

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -11-011</b>								
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
<b>Total :</b>	0.00	0.00	342.00	342.00	0.00	6.70	0.00	335.30
<b>Special Assessment Unit -11-032</b>								
28-1100-04-002.000	0.00	511.30	486.94	998.24	0.00	19.58	0.00	978.66
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
28-1100-04-013.005	72.00	535.65	0.00	607.65	0.00	22.05	7.20	578.40
28-1100-04-016.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-030.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-031.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-032.000	0.00	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
<b>Total :</b>	72.00	1,046.95	7,791.04	8,909.99	0.00	184.88	7.20	8,717.91
<b>Special Assessment Unit -11-120-2015</b>								
46-2608-01-008.000	0.00	0.00	39.01	39.01	0.00	0.76	0.00	38.25
46-2608-02-006.000	0.00	0.00	150.06	150.06	0.00	2.94	0.00	147.12

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	0.00	0.00	189.07	189.07	0.00	3.70	0.00	185.37
<b>Special Assessment Unit -11-131-2015</b>								
36-2201-02-006.000	0.00	0.00	22.96	22.96	0.00	0.45	0.00	22.51
<b>Total :</b>	0.00	0.00	22.96	22.96	0.00	0.45	0.00	22.51
<b>Special Assessment Unit -11-300-2015</b>								
38-3400-03-002.000	0.00	0.00	262.50	262.50	0.00	0.00	0.00	262.50
<b>Total :</b>	0.00	0.00	262.50	262.50	0.00	0.00	0.00	262.50
<b>Special Assessment Unit -11-403-2015</b>								
47-0300-03-016.000	0.00	0.00	140.52	140.52	0.00	2.75	0.00	137.77
47-0901-01-013.000	0.00	0.00	140.52	140.52	0.00	2.75	0.00	137.77
47-0901-01-014.000	0.00	0.00	5.40	5.40	0.00	0.10	0.00	5.30
47-0901-01-015.000	0.00	0.00	140.52	140.52	0.00	2.75	0.00	137.77
47-0902-01-002.000	0.00	0.00	70.26	70.26	0.00	1.38	0.00	68.88
47-0902-01-007.000	0.00	0.00	117.10	117.10	0.00	2.29	0.00	114.81
47-1000-02-009.001	0.00	0.00	140.52	140.52	0.00	2.75	0.00	137.77
<b>Total :</b>	0.00	0.00	754.84	754.84	0.00	14.77	0.00	740.07
<b>Special Assessment Unit -11-501</b>								
47-0708-09-010.000	8.16	0.00	0.00	8.16	0.00	5.81	0.82	1.53
<b>Total :</b>	8.16	0.00	0.00	8.16	0.00	5.81	0.82	1.53
<b>Special Assessment Unit -11-501-2015</b>								
47-0708-14-003.000	0.00	0.00	4.90	4.90	0.00	0.08	0.00	4.82
<b>Total :</b>	0.00	0.00	4.90	4.90	0.00	0.08	0.00	4.82
<b>Special Assessment Unit -11-600</b>								
36-2312-01-038.000	446.11	0.00	0.00	446.11	0.00	0.00	44.61	401.50
36-3304-02-018.000	375.97	0.00	0.00	375.97	0.00	0.00	37.60	338.37

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-04-002.000	121.26	0.00	0.00	121.26	0.00	0.00	12.13	109.13
37-2200-02-011.000	143.13	0.00	0.00	143.13	0.00	0.00	14.31	128.82
46-2205-01-002.000	149.68	0.00	0.00	149.68	0.00	0.00	14.97	134.71
46-2308-01-010.000	594.80	0.00	0.00	594.80	0.00	0.00	59.48	535.32
<b>Total :</b>	1,830.95	0.00	0.00	1,830.95	0.00	0.00	183.10	1,647.85
<b>Special Assessment Unit -11-600-2015</b>								
27-2900-03-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-2900-03-004.003	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-2900-04-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-2900-04-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-2900-04-010.003	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-2911-02-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-2911-04-005.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
27-2911-04-009.000	0.00	0.00	653.40	653.40	0.00	12.81	0.00	640.59
27-2911-04-010.002	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-2911-04-016.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-2912-01-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-2912-03-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3100-01-006.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
27-3205-03-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-01-008.000	0.00	0.00	275.70	275.70	0.00	5.41	0.00	270.29
27-3206-01-013.000	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
27-3206-02-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-02-009.000	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
27-3206-02-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-02-022.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
27-3206-02-025.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

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27-3206-02-029.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-02-044.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-02-050.000	0.00	0.00	159.42	159.42	0.00	3.13	0.00	156.29
27-3206-02-052.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-02-053.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-02-054.000	0.00	0.00	170.77	170.77	0.00	3.35	0.00	167.42
27-3206-02-059.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-03-009.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-03-013.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-03-022.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-03-026.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-03-027.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
27-3206-03-033.000	0.00	0.00	237.60	237.60	0.00	4.66	0.00	232.94
27-3206-03-037.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
27-3208-02-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-01-005.000	0.00	0.00	23.03	23.03	0.00	0.45	0.00	22.58
36-1301-01-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-01-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-01-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-02-006.001	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-1301-03-003.002	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-03-025.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-1301-09-003.002	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-10-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-10-010.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
36-1301-10-012.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-11-005.001	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07

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36-1301-11-007.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-11-013.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-1301-12-002.000	0.00	343.04	326.70	669.74	0.00	13.14	0.00	656.60
36-1301-12-008.000	0.00	0.00	22.27	22.27	0.00	0.44	0.00	21.83
36-1301-15-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-15-005.000	0.00	0.40	0.00	0.40	0.00	0.40	0.00	0.00
36-1301-16-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-16-005.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-1301-16-008.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1301-20-008.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-1301-21-005.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
36-1301-22-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1302-01-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1302-01-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1302-01-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1302-03-003.000	0.00	0.00	224.87	224.87	0.00	4.41	0.00	220.46
36-1302-03-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1302-03-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1303-02-010.000	0.00	1,078.11	0.00	1,078.11	0.00	21.14	0.00	1,056.97
36-1303-02-022.000	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
36-1303-02-027.001	0.00	8.85	451.34	460.19	0.00	17.70	0.00	442.49
36-1303-02-027.002	0.00	1.20	61.26	62.46	0.00	2.40	0.00	60.06
36-1304-01-003.000	0.00	0.00	747.99	747.99	0.00	14.67	0.00	733.32
36-1304-03-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1304-03-009.000	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
36-1304-04-003.000	0.00	16.34	0.00	16.34	0.00	0.33	0.00	16.01
36-1304-05-001.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

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36-1304-05-005.000	0.00	7.05	38.14	45.19	0.00	13.46	0.00	31.73
36-1304-06-006.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1304-07-011.000	0.00	257.28	245.02	502.30	0.00	9.84	0.00	492.46
36-1304-08-025.000	0.00	85.77	0.00	85.77	0.00	1.68	0.00	84.09
36-1304-08-026.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-1304-09-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1304-09-010.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1404-01-036.000	0.00	0.00	220.23	220.23	0.00	0.00	0.00	220.23
36-1404-02-008.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1404-02-009.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1404-02-010.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1404-03-009.001	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
36-1404-05-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1404-05-036.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1404-07-003.000	0.00	0.00	245.04	245.04	0.00	4.80	0.00	240.24
36-1404-07-005.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-1404-07-006.000	0.00	0.00	571.74	571.74	0.00	11.21	0.00	560.53
36-1404-07-008.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-1404-07-009.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-1404-07-010.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-1404-07-022.000	0.00	0.00	571.74	571.74	0.00	11.21	0.00	560.53
36-1404-07-025.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-1404-08-018.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-1404-08-020.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-1404-08-021.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-1404-08-024.000	0.00	0.00	571.74	571.74	0.00	11.21	0.00	560.53
36-1404-10-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

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36-1404-10-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1404-10-005.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-1404-12-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1404-12-008.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
36-1404-12-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1404-14-002.000	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
36-1404-14-014.000	0.00	0.00	217.80	217.80	0.00	4.27	0.00	213.53
36-1404-17-010.502	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1404-17-017.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
36-1503-02-003.000	0.00	0.00	6.41	6.41	0.00	6.41	0.00	0.00
36-1503-02-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1503-02-020.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1503-03-014.000	0.00	343.04	326.70	669.74	0.00	13.14	0.00	656.60
36-1503-03-017.000	0.00	0.00	81.95	81.95	0.00	1.61	0.00	80.34
36-1603-01-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1603-03-013.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1604-01-035.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1604-02-004.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
36-1604-02-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1704-01-040.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1704-01-060.000	0.00	0.00	614.20	614.20	0.00	12.04	0.00	602.16
36-1704-01-063.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1903-03-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1903-03-015.000	0.00	0.00	164.20	164.20	0.00	3.22	0.00	160.98
36-1904-03-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-1904-03-022.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-1904-03-034.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1904-03-037.003	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2001-01-006.002	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2001-01-033.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-2100-02-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2100-03-010.007	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2100-03-010.042	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2100-04-013.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2100-04-014.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2100-04-016.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-2201-02-006.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-2201-02-012.051	0.00	0.00	100.13	100.13	0.00	1.96	0.00	98.17
36-2201-02-012.055	0.00	2.95	150.19	153.14	0.00	5.89	0.00	147.25
36-2201-02-012.086	0.00	0.00	200.26	200.26	0.00	3.93	0.00	196.33
36-2201-02-012.095	0.00	0.00	200.26	200.26	0.00	3.93	0.00	196.33
36-2201-02-012.171	0.00	0.84	42.72	43.56	0.00	1.68	0.00	41.88
36-2201-02-012.172	0.00	0.00	170.88	170.88	0.00	3.35	0.00	167.53
36-2201-02-012.178	0.00	0.00	85.44	85.44	0.00	1.68	0.00	83.76
36-2201-02-012.189	0.00	44.86	42.72	87.58	0.00	1.72	0.00	85.86
36-2202-02-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2202-03-012.000	0.00	375.71	341.55	717.26	0.00	14.07	0.00	703.19
36-2202-03-016.000	0.00	7,640.21	0.00	7,640.21	0.00	149.81	0.00	7,490.40
36-2203-02-002.000	0.00	0.00	31,036.50	31,036.50	0.00	608.56	0.00	30,427.94
36-2203-02-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2204-02-014.000	0.00	3,394.42	0.00	3,394.42	0.00	66.56	0.00	3,327.86
36-2305-01-002.000	0.00	0.00	189.35	189.35	0.00	3.71	0.00	185.64
36-2305-01-006.000	0.00	0.00	311.56	311.56	0.00	6.11	0.00	305.45
36-2305-01-011.000	0.00	539.07	490.06	1,029.13	0.00	20.18	0.00	1,008.95



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2305-01-013.000	0.00	0.00	490.06	490.06	0.00	9.61	0.00	480.45
36-2305-01-015.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-2305-01-019.501	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
36-2305-01-019.502	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
36-2305-01-020.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-2305-01-021.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-2305-01-022.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-2305-01-023.501	0.00	269.54	245.04	514.58	0.00	10.08	0.00	504.50
36-2305-01-023.502	0.00	269.54	245.04	514.58	0.00	10.08	0.00	504.50
36-2305-01-038.000	0.00	0.00	916.39	916.39	0.00	17.97	0.00	898.42
36-2305-02-002.000	0.00	0.00	170.77	170.77	0.00	3.35	0.00	167.42
36-2305-02-024.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
36-2305-02-040.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2305-04-005.501	0.00	0.00	61.26	61.26	0.00	1.20	0.00	60.06
36-2305-05-003.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-2305-05-004.000	0.00	0.00	571.74	571.74	0.00	11.21	0.00	560.53
36-2305-05-005.000	0.00	0.00	571.74	571.74	0.00	11.21	0.00	560.53
36-2305-05-006.501	0.00	269.54	245.04	514.58	0.00	10.08	0.00	504.50
36-2305-05-006.502	0.00	269.54	245.04	514.58	0.00	10.08	0.00	504.50
36-2305-05-007.501	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
36-2305-05-007.502	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
36-2305-05-012.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-2305-05-015.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-2305-05-016.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-2305-05-017.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-2305-06-002.000	0.00	628.91	571.74	1,200.65	0.00	23.54	0.00	1,177.11
36-2305-06-003.000	0.00	632.50	575.00	1,207.50	0.00	23.67	0.00	1,183.83

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2306-01-008.000	0.00	0.00	177.00	177.00	0.00	3.47	0.00	173.53
36-2306-01-016.000	0.00	0.00	364.81	364.81	0.00	7.15	0.00	357.66
36-2306-01-018.000	0.00	12.25	0.00	12.25	0.00	0.24	0.00	12.01
36-2306-01-020.026	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
36-2306-01-022.515	0.00	0.00	245.04	245.04	0.00	4.80	0.00	240.24
36-2306-01-024.503	0.00	0.00	229.83	229.83	0.00	0.00	0.00	229.83
36-2306-02-002.000	0.00	12.25	0.00	12.25	0.00	0.24	0.00	12.01
36-2306-03-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2306-03-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2306-03-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2307-03-006.000	0.00	0.00	122.52	122.52	0.00	2.40	0.00	120.12
36-2307-03-007.000	0.00	0.00	122.52	122.52	0.00	2.40	0.00	120.12
36-2307-03-008.000	0.00	0.00	122.52	122.52	0.00	2.40	0.00	120.12
36-2307-03-009.000	0.00	0.00	61.26	61.26	0.00	1.20	0.00	60.06
36-2307-03-010.000	0.00	0.00	122.52	122.52	0.00	2.40	0.00	120.12
36-2307-03-012.000	0.00	0.00	61.26	61.26	0.00	1.20	0.00	60.06
36-2307-03-018.000	0.00	0.00	490.06	490.06	0.00	9.61	0.00	480.45
36-2307-04-007.502	0.00	134.77	122.52	257.29	0.00	5.04	0.00	252.25
36-2308-01-010.000	0.00	539.07	490.06	1,029.13	0.00	20.18	0.00	1,008.95
36-2308-02-010.000	0.00	0.00	326.53	326.53	0.00	6.40	0.00	320.13
36-2308-02-015.000	0.00	539.07	490.06	1,029.13	0.00	20.18	0.00	1,008.95
36-2308-03-001.000	0.00	539.07	490.06	1,029.13	0.00	20.18	0.00	1,008.95
36-2308-03-024.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-2308-03-025.001	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-2308-03-035.000	0.00	0.00	276.82	276.82	0.00	6.41	0.00	270.41
36-2308-04-006.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-2308-04-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-04-028.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
36-2308-05-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2308-05-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2308-05-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2309-02-010.000	0.00	539.07	490.06	1,029.13	0.00	20.18	0.00	1,008.95
36-2309-02-018.000	0.00	539.07	490.06	1,029.13	0.00	20.18	0.00	1,008.95
36-2309-02-023.000	0.00	539.07	490.06	1,029.13	0.00	20.18	0.00	1,008.95
36-2309-02-027.000	0.00	269.53	245.03	514.56	0.00	10.08	0.00	504.48
36-2309-02-028.000	0.00	539.07	490.06	1,029.13	0.00	20.18	0.00	1,008.95
36-2309-02-029.000	0.00	539.09	490.08	1,029.17	0.00	20.18	0.00	1,008.99
36-2309-02-033.000	0.00	0.00	490.06	490.06	0.00	9.61	0.00	480.45
36-2309-03-003.000	0.00	539.07	490.06	1,029.13	0.00	20.18	0.00	1,008.95
36-2310-01-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2310-01-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2310-01-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2310-01-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2310-02-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2311-01-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2311-02-030.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2312-01-024.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2312-02-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2312-02-007.000	0.00	0.64	0.00	0.64	0.00	0.64	0.00	0.00
36-2312-02-010.001	0.00	241.72	0.00	241.72	0.00	7.05	0.00	234.67
36-2312-02-014.000	0.00	179.69	163.35	343.04	0.00	6.72	0.00	336.32
36-2405-02-003.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-2405-02-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2405-02-017.000	0.00	0.00	276.70	276.70	0.00	5.43	0.00	271.27

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2405-02-020.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2405-02-035.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2405-04-024.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
36-2405-04-032.000	0.00	0.00	1.60	1.60	0.00	1.60	0.00	0.00
36-2405-04-034.000	0.00	15.60	0.00	15.60	0.00	0.32	0.00	15.28
36-2405-04-034.001	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
36-2405-04-034.002	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2405-05-011.000	0.00	0.00	152.70	152.70	0.00	2.99	0.00	149.71
36-2405-05-037.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2405-05-041.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2406-02-016.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2406-02-027.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2406-02-035.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2407-02-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2605-02-006.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
36-2702-02-002.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-2702-02-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2704-03-009.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-2704-04-001.000	0.00	-0.28	0.00	-0.28	0.00	0.00	0.00	-0.28
36-2800-01-019.008	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2800-01-019.028	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2800-03-004.011	0.00	0.00	90.86	90.86	0.00	1.78	0.00	89.08
36-2800-03-007.005	0.00	0.00	170.77	170.77	0.00	3.35	0.00	167.42
36-2800-03-008.018	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
36-2802-01-001.000	0.00	89.85	81.67	171.52	0.00	3.36	0.00	168.16
36-2802-01-002.000	0.00	6.41	326.70	333.11	0.00	12.82	0.00	320.29
36-2802-02-014.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2802-02-035.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-2802-02-040.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-2802-02-048.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2802-02-050.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2802-03-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2802-04-003.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-2802-04-006.000	0.00	0.00	26.70	26.70	0.00	0.00	0.00	26.70
36-2802-04-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2802-04-011.000	0.00	168.74	153.39	322.13	0.00	6.32	0.00	315.81
36-2802-04-027.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2901-01-020.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-2901-02-004.000	0.00	0.00	252.45	252.45	0.00	4.95	0.00	247.50
36-2901-04-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2901-06-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-2901-07-003.000	0.00	264.63	0.00	264.63	0.00	5.19	0.00	259.44
36-2901-08-004.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-3000-01-002.002	0.00	0.00	200.00	200.00	0.00	3.92	0.00	196.08
36-3201-01-010.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3201-01-010.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3202-03-001.002	0.00	0.00	252.45	252.45	0.00	4.95	0.00	247.50
36-3203-01-002.007	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3204-01-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3204-01-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3204-01-012.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
36-3204-02-014.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-3301-01-018.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3301-01-019.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3301-02-008.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-3301-02-010.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3301-03-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3301-03-016.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3301-07-006.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
36-3301-08-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3302-03-001.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3302-03-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3302-03-013.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3303-01-001.001	0.00	0.00	215.40	215.40	0.00	6.41	0.00	208.99
36-3303-01-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3303-02-001.028	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3303-02-001.053	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3303-02-001.057	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
36-3304-01-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3304-01-008.000	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
36-3304-01-023.000	0.00	0.00	170.77	170.77	0.00	3.35	0.00	167.42
36-3304-01-026.000	0.00	343.04	326.70	669.74	0.00	13.14	0.00	656.60
36-3304-01-055.000	0.00	343.04	326.70	669.74	0.00	13.14	0.00	656.60
36-3304-02-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3304-02-018.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3304-02-024.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3304-03-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3304-03-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3304-03-014.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3406-01-016.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
36-3410-02-008.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-04-012.508	0.00	0.00	122.52	122.52	0.00	2.40	0.00	120.12
36-3411-01-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-01-018.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-01-019.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-01-021.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-01-022.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-01-026.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-01-027.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-3411-01-035.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-02-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-03-014.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-04-001.000	0.00	16.04	0.00	16.04	0.00	0.03	0.00	16.01
36-3411-04-006.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
36-3411-04-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-04-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-04-013.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-3411-05-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-05-028.000	0.00	0.00	142.28	142.28	0.00	2.79	0.00	139.49
36-3411-05-039.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-05-040.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-06-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-06-003.000	0.00	0.00	152.45	152.45	0.00	2.99	0.00	149.46
36-3411-06-006.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
36-3411-06-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3411-06-015.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
36-3412-02-017.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-0503-02-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-0503-03-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-0503-03-006.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
37-0503-03-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-0604-01-007.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
37-0604-01-010.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-0604-01-014.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-0604-02-006.000	0.00	89.85	81.67	171.52	0.00	3.36	0.00	168.16
37-0604-02-007.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
37-0604-02-016.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-0604-02-017.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
37-0604-03-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-0604-03-021.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-0701-01-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-0701-01-013.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-0701-01-018.001	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
37-0701-02-026.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-0702-01-019.553	0.00	269.54	0.00	269.54	0.00	5.28	0.00	264.26
37-0702-04-015.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
37-1402-02-003.000	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
37-1501-01-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1501-01-008.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
37-1501-01-013.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1501-01-020.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
37-1501-01-029.000	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
37-1601-01-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1601-01-023.000	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
37-1601-01-028.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-033.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1601-02-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1601-02-014.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1601-02-027.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1601-03-014.000	0.00	89.85	81.67	171.52	0.00	3.36	0.00	168.16
37-1601-04-005.005	0.00	0.00	178.20	178.20	0.00	3.49	0.00	174.71
37-1601-05-016.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1601-06-015.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1604-01-003.019	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1604-01-003.020	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
37-1604-01-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1907-02-001.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
37-1907-03-001.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1907-03-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1907-03-010.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1907-04-002.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
37-1907-04-003.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
37-1907-04-013.000	0.00	0.00	252.45	252.45	0.00	4.95	0.00	247.50
37-1907-05-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-1907-06-013.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-2000-04-007.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-2100-01-006.010	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-2100-04-002.005	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
37-2100-04-002.008	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-2110-01-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-2110-01-005.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-2110-01-010.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2111-01-001.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
37-2111-01-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-2111-01-013.000	0.00	0.00	473.72	473.72	0.00	9.29	0.00	464.43
37-2200-02-002.001	0.00	65.34	0.00	65.34	0.00	1.28	0.00	64.06
37-2203-02-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-2702-01-018.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-2806-03-004.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
37-2806-04-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
37-2807-03-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
38-0600-02-002.011	0.00	0.00	40.84	40.84	0.00	0.80	0.00	40.04
38-2800-04-005.003	0.00	0.00	48.67	48.67	0.00	0.95	0.00	47.72
38-3400-03-003.001	0.00	0.00	194.70	194.70	0.00	3.82	0.00	190.88
46-0203-01-020.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
46-0203-01-041.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0203-01-052.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0203-01-054.000	0.00	0.00	170.77	170.77	0.00	3.35	0.00	167.42
46-0203-01-070.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-0203-01-073.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0203-02-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0203-02-011.000	0.00	0.00	226.70	226.70	0.00	4.45	0.00	222.25
46-0203-03-004.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-0203-03-008.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
46-0203-04-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0203-04-013.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0203-04-018.000	0.00	97.12	326.70	423.82	0.00	13.46	0.00	410.36
46-0206-09-009.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-0206-10-001.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0206-10-006.000	0.00	326.70	0.00	326.70	0.00	0.64	0.00	326.06
46-0206-13-006.000	0.00	0.00	155.92	155.92	0.00	3.06	0.00	152.86
46-0206-15-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0207-01-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0207-03-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0207-03-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0207-03-015.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0207-03-016.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0207-03-017.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0207-03-019.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-0207-04-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0207-04-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0303-01-035.000	0.00	0.00	295.42	295.42	0.00	6.41	0.00	289.01
46-0303-01-040.000	0.00	0.00	490.06	490.06	0.00	9.61	0.00	480.45
46-0303-02-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0303-02-007.000	0.00	0.00	326.60	326.60	0.00	6.40	0.00	320.20
46-0303-02-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0303-04-002.000	0.00	0.00	289.20	289.20	0.00	5.67	0.00	283.53
46-0303-05-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0303-05-016.000	0.00	0.30	0.00	0.30	0.00	0.30	0.00	0.00
46-0303-05-027.000	0.00	0.00	232.52	232.52	0.00	4.56	0.00	227.96
46-0303-05-037.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0304-01-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0304-01-004.000	0.00	89.85	81.67	171.52	0.00	3.36	0.00	168.16
46-0304-02-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0304-02-004.001	0.00	0.00	170.77	170.77	0.00	3.35	0.00	167.42
46-0304-02-014.003	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0304-02-037.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0304-02-040.000	0.00	0.00	692.60	692.60	0.00	13.58	0.00	679.02
46-0304-02-042.000	0.00	0.00	239.20	239.20	0.00	4.69	0.00	234.51
46-0304-02-056.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0304-04-006.000	0.00	166.69	151.52	318.21	0.00	6.24	0.00	311.97
46-0304-06-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0304-07-008.000	0.00	0.00	324.44	324.44	0.00	6.41	0.00	318.03
46-0304-07-018.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0304-08-006.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-0304-09-008.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-0304-10-004.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
46-0304-10-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0306-04-040.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0307-01-012.000	0.00	0.00	1.60	1.60	0.00	1.60	0.00	0.00
46-0307-01-026.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-0307-01-028.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0307-01-033.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-0307-01-035.014	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-0308-01-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0308-01-010.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
46-0308-01-014.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0308-03-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0308-03-025.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0308-03-026.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0308-04-005.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
46-0308-04-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0308-04-013.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0401-01-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0401-03-001.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
46-0401-03-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0401-03-003.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
46-0401-04-002.001	0.00	0.00	653.40	653.40	0.00	12.81	0.00	640.59
46-0402-02-003.003	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0403-01-004.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0403-01-021.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0403-01-024.000	0.00	89.85	0.00	89.85	0.00	1.76	0.00	88.09
46-0403-01-027.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
46-0403-01-035.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0403-01-037.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0404-01-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0404-01-018.000	0.00	0.00	14.85	14.85	0.00	0.00	0.00	14.85
46-0404-03-023.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0404-03-024.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-0404-03-028.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0404-04-007.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
46-0404-04-009.000	0.00	0.00	252.45	252.45	0.00	4.95	0.00	247.50
46-0404-05-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0501-01-005.000	0.00	0.00	490.06	490.06	0.00	9.61	0.00	480.45
46-0501-01-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0501-05-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0502-02-021.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-0502-03-001.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-0502-03-026.000	0.00	0.00	170.77	170.77	0.00	3.35	0.00	167.42
46-0502-06-034.000	0.00	0.00	88.35	88.35	0.00	1.73	0.00	86.62

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0502-06-051.000	0.00	0.00	272.25	272.25	0.00	5.34	0.00	266.91
46-0502-08-022.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0504-01-030.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0801-01-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0801-01-010.002	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0801-01-010.026	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
46-0804-01-011.007	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0804-01-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0804-01-029.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0901-01-022.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0901-01-042.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0901-02-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0901-03-001.000	0.00	0.00	252.45	252.45	0.00	4.95	0.00	247.50
46-0901-03-022.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0901-04-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0901-04-035.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0901-04-036.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0901-04-049.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0901-04-051.000	0.00	0.00	170.77	170.77	0.00	3.35	0.00	167.42
46-0901-04-064.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-0902-01-003.001	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
46-0902-01-010.000	0.00	0.00	44.74	44.74	0.00	0.88	0.00	43.86
46-0902-01-024.000	0.00	222.70	0.00	222.70	0.00	4.37	0.00	218.33
46-0903-01-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0903-01-017.000	0.00	343.04	326.70	669.74	0.00	13.14	0.00	656.60
46-0903-02-006.005	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0903-03-004.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0903-05-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0903-05-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0903-05-014.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0903-05-019.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0904-02-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0904-02-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0904-02-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0904-03-008.000	0.00	0.00	188.20	188.20	0.00	3.69	0.00	184.51
46-0904-03-021.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0904-03-021.001	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
46-0904-04-004.000	0.00	0.00	120.02	120.02	0.00	2.35	0.00	117.67
46-0904-04-011.000	0.00	0.00	227.20	227.20	0.00	4.45	0.00	222.75
46-0904-05-008.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-0904-05-010.507	0.00	0.00	252.45	252.45	0.00	4.95	0.00	247.50
46-1001-01-016.000	0.00	0.00	121.95	121.95	0.00	2.39	0.00	119.56
46-1001-01-024.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-1001-02-006.504	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1002-01-008.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-1002-02-001.000	0.00	0.00	89.10	89.10	0.00	1.75	0.00	87.35
46-1002-02-006.000	0.00	0.00	324.33	324.33	0.00	6.41	0.00	317.92
46-1002-02-022.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1002-02-031.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1002-05-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1002-05-004.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-1002-05-014.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1002-05-017.000	0.00	0.00	89.84	89.84	0.00	1.76	0.00	88.08
46-1002-06-003.000	0.00	0.00	121.70	121.70	0.00	2.39	0.00	119.31

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-02-001.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1003-02-018.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-1003-02-020.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
46-1003-04-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1003-04-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1003-04-020.000	0.00	0.00	252.45	252.45	0.00	4.95	0.00	247.50
46-1003-05-003.001	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-1003-06-005.000	0.00	0.00	6.41	6.41	0.00	6.41	0.00	0.00
46-1004-03-005.004	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1004-04-002.002	0.00	0.00	2,533.87	2,533.87	0.00	49.68	0.00	2,484.19
46-1310-01-017.000	0.00	0.00	165.00	165.00	0.00	3.24	0.00	161.76
46-1310-02-008.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
46-1310-02-009.000	0.00	0.00	490.05	490.05	0.00	9.61	0.00	480.44
46-1409-01-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1409-01-019.000	0.00	0.00	170.77	170.77	0.00	3.35	0.00	167.42
46-1409-01-025.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1409-01-034.000	0.00	0.00	5,451.81	5,451.81	0.00	106.90	0.00	5,344.91
46-1411-01-003.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
46-1411-02-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1411-02-003.000	0.00	320.93	0.00	320.93	0.00	0.64	0.00	320.29
46-1411-02-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1411-02-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1412-02-015.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-1412-02-023.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1412-02-025.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-1506-01-021.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
46-1507-02-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1507-02-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1507-03-001.000	0.00	16.34	0.00	16.34	0.00	0.33	0.00	16.01
46-1507-03-013.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1508-02-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1509-02-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1510-02-008.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
46-1511-01-001.007	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1511-01-001.522	0.00	224.62	204.19	428.81	0.00	8.40	0.00	420.41
46-1511-01-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1511-01-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1511-03-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1511-04-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1511-04-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1511-05-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1511-05-006.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
46-1511-05-008.000	0.00	24.50	0.00	24.50	0.00	0.48	0.00	24.02
46-1511-05-009.000	0.00	0.00	336.93	336.93	0.00	0.00	0.00	336.93
46-1512-01-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1512-02-013.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1512-02-015.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1512-02-025.519	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
46-1512-03-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1512-03-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1512-03-015.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1512-04-001.000	0.00	-326.70	0.00	-326.70	0.00	-6.41	0.00	-320.29
46-1605-01-008.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
46-1605-01-022.000	0.00	0.00	252.45	252.45	0.00	4.95	0.00	247.50

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-02-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1605-03-010.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-1605-04-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1606-01-019.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1606-03-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1606-03-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1607-01-017.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1607-02-001.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1607-06-002.000	0.00	235.83	326.70	562.53	0.00	6.41	0.00	556.12
46-1607-09-005.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-1608-01-044.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1608-03-010.000	0.00	320.93	0.00	320.93	0.00	0.64	0.00	320.29
46-1609-01-002.006	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-1610-02-022.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1610-03-001.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-1610-03-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1610-04-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1610-05-005.000	0.00	7.05	326.70	333.75	0.00	13.46	0.00	320.29
46-1610-05-007.000	0.00	0.00	170.77	170.77	0.00	3.35	0.00	167.42
46-1610-05-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1611-01-006.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1611-03-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1611-04-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1611-04-012.000	0.00	0.00	708.96	708.96	0.00	13.90	0.00	695.06
46-1611-04-016.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1611-04-018.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1611-04-021.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1611-04-024.000	0.00	0.00	70.77	70.77	0.00	1.39	0.00	69.38
46-1611-04-051.000	0.00	0.00	176.70	176.70	0.00	3.46	0.00	173.24
46-1611-04-055.000	0.00	0.00	735.08	735.08	0.00	14.41	0.00	720.67
46-1611-04-056.001	0.00	539.09	490.08	1,029.17	0.00	20.18	0.00	1,008.99
46-1611-04-062.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1611-05-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1611-05-010.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1611-05-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1611-05-025.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
46-1611-06-002.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-1611-07-008.000	0.00	14.58	0.00	14.58	0.00	0.03	0.00	14.55
46-1612-02-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1612-03-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1612-03-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1612-03-014.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1612-04-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1701-01-020.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-1701-01-028.000	0.00	336.63	0.00	336.63	0.00	0.32	0.00	336.31
46-1701-02-003.000	0.00	0.00	199.20	199.20	0.00	3.91	0.00	195.29
46-1701-02-006.000	0.00	0.00	73.51	73.51	0.00	1.44	0.00	72.07
46-1703-01-001.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-1703-01-007.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-1703-01-020.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1801-02-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1801-03-002.000	0.00	0.00	14.85	14.85	0.00	0.00	0.00	14.85
46-1801-03-010.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-1801-03-013.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1801-05-010.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-1804-03-005.000	0.00	7.05	320.29	327.34	0.00	7.05	0.00	320.29
46-2200-02-008.000	0.00	0.00	145.02	145.02	0.00	2.84	0.00	142.18
46-2205-03-030.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2205-03-034.000	0.00	0.00	134.12	134.12	0.00	2.63	0.00	131.49
46-2206-01-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2206-01-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2206-02-006.000	0.00	0.00	490.06	490.06	0.00	9.61	0.00	480.45
46-2206-02-009.000	0.00	126.70	0.00	126.70	0.00	0.00	0.00	126.70
46-2206-03-001.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2208-01-002.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
46-2208-02-010.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-2208-02-017.000	0.00	0.00	170.77	170.77	0.00	3.35	0.00	167.42
46-2208-03-018.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2212-02-010.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2212-03-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2212-03-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2212-04-002.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-2305-03-001.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2305-04-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2305-05-001.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-2306-02-008.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
46-2306-02-022.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2306-04-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2306-06-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2307-01-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2307-02-011.000	0.00	0.00	252.45	252.45	0.00	4.95	0.00	247.50

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-03-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2307-03-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2307-05-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2307-05-015.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-2308-01-010.000	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
46-2308-01-012.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-2308-02-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2308-02-009.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2308-02-012.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2308-03-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2308-03-010.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2308-03-018.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2308-03-024.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2308-03-029.000	0.00	16.34	0.00	16.34	0.00	0.33	0.00	16.01
46-2308-05-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2308-05-010.000	0.00	359.37	26.70	386.07	0.00	13.46	0.00	372.61
46-2309-01-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2309-02-004.000	0.00	359.37	0.00	359.37	0.00	7.05	0.00	352.32
46-2309-02-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2312-03-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2312-05-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2608-01-008.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-2608-02-002.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
46-2608-02-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2608-02-015.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
46-2609-01-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2609-02-001.000	0.00	0.00	26.40	26.40	0.00	0.00	0.00	26.40

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2609-02-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2610-02-007.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2610-03-005.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2610-04-005.000	0.00	0.00	490.05	490.05	0.00	9.61	0.00	480.44
46-2611-01-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2611-03-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2611-05-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2611-06-001.000	0.00	0.00	96.52	96.52	0.00	1.89	0.00	94.63
46-2611-06-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2611-06-020.000	0.00	93.56	0.00	93.56	0.00	1.84	0.00	91.72
46-2611-06-022.001	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2611-07-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2611-08-011.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2611-09-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2611-09-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2612-03-009.001	0.00	359.37	326.70	686.07	0.00	13.46	0.00	672.61
46-2612-04-001.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
46-2612-05-002.006	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
48-1700-03-002.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
48-1700-03-006.000	0.00	0.00	163.48	163.48	0.00	3.21	0.00	160.27
48-1700-03-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
48-1700-03-011.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
48-1700-03-013.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
48-1700-03-018.000	0.00	0.00	81.67	81.67	0.00	1.60	0.00	80.07
48-1800-01-003.000	0.00	0.00	106.85	106.85	0.00	4.66	0.00	102.19
48-1800-01-006.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
48-1800-02-014.000	0.00	0.00	319.27	319.27	0.00	6.26	0.00	313.01

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-02-019.000	0.00	0.00	169.61	169.61	0.00	3.33	0.00	166.28
48-1800-04-003.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
48-1808-03-001.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
48-1808-04-004.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
48-1809-01-001.000	0.00	0.00	164.61	164.61	0.00	3.23	0.00	161.38
48-1809-02-008.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
48-1809-05-002.000	0.00	235.71	0.00	235.71	0.00	7.05	0.00	228.66
48-1809-05-003.000	0.00	179.32	170.77	350.09	0.00	6.87	0.00	343.22
48-1809-06-003.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
48-1809-09-001.000	0.00	0.00	326.70	326.70	0.00	6.41	0.00	320.29
48-1809-11-002.000	0.00	0.00	245.02	245.02	0.00	4.80	0.00	240.22
<b>Total :</b>	0.00	51,604.11	241,667.91	293,272.02	0.00	5,783.17	0.00	287,488.85
<b>Special Assessment Unit -11-601</b>								
36-1302-01-004.000	194.07	0.00	0.00	194.07	0.00	0.00	19.41	174.66
36-3409-10-004.000	15.82	0.00	0.00	15.82	0.00	0.00	1.58	14.24
37-1907-04-002.000	569.85	0.00	0.00	569.85	0.00	0.00	56.99	512.87
37-2200-02-011.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-1611-04-056.001	35.46	0.00	0.00	35.46	0.00	0.00	3.55	31.91
46-2205-01-002.000	268.40	0.00	0.00	268.40	0.00	0.00	26.84	241.56
46-2308-01-010.000	569.85	0.00	0.00	569.85	0.00	0.00	56.99	512.87
<b>Total :</b>	1,653.47	0.00	0.00	1,653.47	0.00	0.00	165.35	1,488.12
<b>Special Assessment Unit -11-602</b>								
36-3409-10-004.000	41.40	0.00	0.00	41.40	0.00	0.00	4.14	37.26
37-1907-04-002.000	632.62	0.00	0.00	632.62	0.00	0.00	63.26	569.36
37-1907-04-003.000	523.12	0.00	0.00	523.12	0.00	0.00	52.31	470.81
46-1611-04-056.001	8.18	0.00	0.00	8.18	0.00	0.00	0.82	7.36

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-056.002	29.94	0.00	0.00	29.94	0.00	0.00	2.99	26.95
46-2308-01-010.000	548.87	0.00	0.00	548.87	0.00	0.00	54.89	493.98
46-2312-05-002.000	391.66	0.00	0.00	391.66	0.00	0.00	39.17	352.49
<b>Total :</b>	2,175.79	0.00	0.00	2,175.79	0.00	0.00	217.58	1,958.21
<b>Special Assessment Unit -11-603</b>								
28-1500-03-003.000	21.42	0.00	0.00	21.42	0.00	0.00	2.14	19.28
36-1303-02-010.000	596.70	0.00	0.00	596.70	0.00	0.00	59.67	537.03
36-2405-02-007.000	6.70	0.00	0.00	6.70	0.00	0.00	0.67	6.03
36-2405-02-035.000	345.62	0.00	0.00	345.62	0.00	0.00	34.56	311.06
36-3409-10-004.000	24.54	0.00	0.00	24.54	0.00	0.00	2.45	22.09
37-1907-04-002.000	675.87	0.00	0.00	675.87	0.00	0.00	67.59	608.28
37-1907-04-003.000	639.59	0.00	0.00	639.59	0.00	0.00	63.96	575.63
46-0308-04-001.001	40.09	0.00	0.00	40.09	0.00	0.00	4.01	36.08
46-2308-01-010.000	462.46	0.00	0.00	462.46	0.00	0.00	46.25	416.21
46-2312-05-002.000	96.41	0.00	0.00	96.41	0.00	0.00	9.64	86.77
46-2612-03-009.001	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
<b>Total :</b>	2,909.42	0.00	0.00	2,909.42	0.00	0.00	290.94	2,618.48
<b>Special Assessment Unit -11-604</b>								
28-1500-03-003.000	38.59	0.00	0.00	38.59	0.00	0.26	3.86	34.47
36-1301-02-005.000	150.74	0.00	0.00	150.74	0.00	0.00	15.07	135.67
36-2306-01-033.000	8,361.09	0.00	0.00	8,361.09	0.00	151.84	836.11	7,373.14
36-2312-02-007.000	6.13	0.00	0.00	6.13	0.00	6.13	0.61	-0.61
36-2405-02-007.000	83.88	0.00	0.00	83.88	0.00	6.95	8.39	68.54
36-3409-10-004.000	452.02	0.00	0.00	452.02	0.00	0.00	45.20	406.82
37-0503-03-006.000	690.22	0.00	0.00	690.22	0.00	13.53	69.02	607.67
37-1907-04-002.000	690.22	0.00	0.00	690.22	0.00	13.53	69.02	607.67



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-04-003.000	690.22	0.00	0.00	690.22	0.00	13.53	69.02	607.67
46-1605-01-008.000	42.18	0.00	0.00	42.18	0.00	6.13	4.22	31.83
46-2208-01-002.000	345.31	0.00	0.00	345.31	0.00	6.58	34.53	304.20
46-2610-03-001.000	3.59	0.00	0.00	3.59	0.00	0.00	0.36	3.23
46-2612-03-009.001	3.69	0.00	0.00	3.69	0.00	0.07	0.37	3.25
<b>Total :</b>	11,557.88	0.00	0.00	11,557.88	0.00	218.55	1,155.79	10,183.54
<b>Special Assessment Unit -11-605</b>								
27-2900-03-004.003	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
28-1500-03-003.000	10.50	0.00	0.00	10.50	0.00	0.14	1.05	9.31
36-1303-02-010.000	1,027.11	0.00	0.00	1,027.11	0.00	20.12	102.71	904.28
36-2312-02-007.000	1.80	0.00	0.00	1.80	0.00	1.80	0.18	-0.18
36-2802-01-002.000	1.80	0.00	0.00	1.80	0.00	1.80	0.18	-0.18
36-3409-10-004.000	341.47	0.00	0.00	341.47	0.00	6.39	34.15	300.93
37-0503-03-006.000	719.01	0.00	0.00	719.01	0.00	14.11	71.90	633.00
37-0604-02-006.000	592.51	0.00	0.00	592.51	0.00	0.00	59.25	533.26
37-1907-03-002.000	167.63	0.00	0.00	167.63	0.00	6.01	16.76	144.86
37-1907-04-002.000	719.01	0.00	0.00	719.01	0.00	14.11	71.90	633.00
37-1907-04-003.000	719.01	0.00	0.00	719.01	0.00	14.11	71.90	633.00
46-0207-03-015.000	580.80	0.00	0.00	580.80	0.00	0.00	58.08	522.72
46-0308-03-004.000	94.59	0.00	0.00	94.59	0.00	5.81	9.46	79.32
46-1605-01-008.000	103.44	0.00	0.00	103.44	0.00	13.42	10.34	79.68
46-2208-01-002.000	200.54	0.00	0.00	200.54	0.00	3.92	20.05	176.57
46-2312-05-002.000	35.50	0.00	0.00	35.50	0.00	6.46	3.55	25.49
46-2610-03-001.000	13.46	0.00	0.00	13.46	0.00	0.00	1.35	12.11
46-2611-06-022.001	15.62	0.00	0.00	15.62	0.00	0.00	1.56	14.06
46-2612-03-009.001	14.10	0.00	0.00	14.10	0.00	0.28	1.41	12.41

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	5,457.90	0.00	0.00	5,457.90	0.00	108.48	545.79	4,803.63
<b>Special Assessment Unit -11-606</b>								
27-3205-01-003.000	90.76	0.00	0.00	90.76	0.00	4.57	9.08	77.11
27-3206-02-034.000	348.39	0.00	0.00	348.39	0.00	6.83	34.84	306.72
36-1301-12-002.000	299.65	0.00	0.00	299.65	0.00	0.00	29.97	269.69
36-1303-02-010.000	2,194.91	0.00	0.00	2,194.91	0.00	43.05	219.49	1,932.37
36-1903-03-010.000	182.28	0.00	0.00	182.28	0.00	7.34	18.23	156.71
36-2100-02-010.000	163.32	0.00	0.00	163.32	0.00	0.00	16.33	146.99
36-2312-02-007.000	2.17	0.00	0.00	2.17	0.00	2.17	0.22	-0.22
36-2405-02-007.000	13.77	0.00	0.00	13.77	0.00	6.70	1.38	5.69
36-2901-08-005.003	143.36	0.00	0.00	143.36	0.00	0.00	14.34	129.02
36-3304-01-026.000	15.73	0.00	0.00	15.73	0.00	0.21	1.57	13.95
36-3304-01-055.000	16.04	0.00	0.00	16.04	0.00	0.62	1.60	13.82
37-0503-03-005.000	114.78	0.00	0.00	114.78	0.00	0.00	11.48	103.30
37-0503-03-006.000	724.11	0.00	0.00	724.11	0.00	6.83	72.41	644.87
37-0604-02-006.000	341.57	0.00	0.00	341.57	0.00	6.70	34.16	300.71
37-1907-04-002.000	731.63	0.00	0.00	731.63	0.00	14.35	73.16	644.12
37-1907-04-003.000	731.63	0.00	0.00	731.63	0.00	14.35	73.16	644.12
37-2806-04-004.000	558.45	0.00	0.00	558.45	0.00	11.16	55.85	491.45
46-0207-03-015.000	608.85	0.00	0.00	608.85	0.00	0.00	60.89	547.97
46-1003-02-020.000	15.73	0.00	0.00	15.73	0.00	0.21	1.57	13.95
46-1411-02-003.000	389.37	0.00	0.00	389.37	0.00	13.66	38.94	336.77
46-1506-01-021.000	6.83	0.00	0.00	6.83	0.00	6.83	0.68	-0.68
46-1605-01-008.000	40.58	0.00	0.00	40.58	0.00	0.65	4.06	35.87
46-2208-01-002.000	731.63	0.00	0.00	731.63	0.00	14.35	73.16	644.12
46-2308-05-010.000	368.49	0.00	0.00	368.49	0.00	0.00	36.85	331.64
46-2610-03-001.000	1.89	0.00	0.00	1.89	0.00	1.89	0.19	-0.19

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-06-020.000	6.35	0.00	0.00	6.35	0.00	0.00	0.64	5.72
48-1809-05-002.000	183.79	0.00	0.00	183.79	0.00	1.22	18.38	164.19
<b>Total :</b>	<b>9,026.06</b>	<b>0.00</b>	<b>0.00</b>	<b>9,026.06</b>	<b>0.00</b>	<b>163.69</b>	<b>902.61</b>	<b>7,959.76</b>
<b>Special Assessment Unit -11-877</b>								
36-3411-01-017.000	338.65	0.00	0.00	338.65	0.00	0.00	33.87	304.79
<b>Total :</b>	<b>338.65</b>	<b>0.00</b>	<b>0.00</b>	<b>338.65</b>	<b>0.00</b>	<b>0.00</b>	<b>33.87</b>	<b>304.78</b>
<b>Special Assessment Unit -11-878</b>								
36-3411-01-017.000	190.50	0.00	0.00	190.50	0.00	0.00	19.05	171.45
<b>Total :</b>	<b>190.50</b>	<b>0.00</b>	<b>0.00</b>	<b>190.50</b>	<b>0.00</b>	<b>0.00</b>	<b>19.05</b>	<b>171.45</b>
<b>Special Assessment Unit -11-886</b>								
37-1500-03-003.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-1500-03-005.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-1500-03-005.002	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-1500-03-007.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-1500-03-007.002	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-1500-03-007.004	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-1603-02-001.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-1603-02-002.000	0.00	0.00	1,088.46	1,088.46	0.00	21.34	0.00	1,067.12
37-1604-01-002.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-1604-01-007.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-1604-01-009.000	0.00	0.00	7,317.09	7,317.09	0.00	143.47	0.00	7,173.62
37-1604-01-010.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-1604-01-012.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2000-01-008.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2000-01-010.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2000-04-001.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-2000-04-007.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2000-04-008.000	0.00	0.00	382.98	382.98	0.00	7.51	0.00	375.47
37-2000-04-011.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2000-04-012.000	0.00	0.00	302.36	302.36	0.00	5.93	0.00	296.43
37-2000-04-013.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2000-04-015.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2000-04-016.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2000-04-017.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2000-04-018.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2000-04-022.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-01-001.000	0.00	0.00	6,262.86	6,262.86	0.00	122.80	0.00	6,140.06
37-2100-01-002.000	0.00	0.00	6,027.03	6,027.03	0.00	118.18	0.00	5,908.85
37-2100-01-003.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-01-004.001	0.00	0.00	123.82	123.82	0.00	2.43	0.00	121.39
37-2100-01-004.002	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-01-004.004	96.27	0.00	143.97	240.24	0.00	3.38	9.63	227.23
37-2100-01-004.005	0.00	0.00	143.97	143.97	0.00	2.82	0.00	141.15
37-2100-01-004.006	0.00	0.00	143.97	143.97	0.00	2.82	0.00	141.15
37-2100-01-004.007	0.00	0.00	143.97	143.97	0.00	2.82	0.00	141.15
37-2100-01-004.011	0.00	0.00	143.97	143.97	0.00	2.82	0.00	141.15
37-2100-01-004.012	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-01-004.013	0.00	0.00	143.97	143.97	0.00	2.82	0.00	141.15
37-2100-01-004.014	0.00	0.00	20.15	20.15	0.00	0.40	0.00	19.75
37-2100-01-005.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-01-007.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-01-008.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-02-001.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-2100-02-005.000	0.00	0.00	3,991.14	3,991.14	0.00	78.26	0.00	3,912.88
37-2100-02-006.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-02-007.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-03-001.000	0.00	423.30	403.14	826.44	0.00	16.20	0.00	810.24
37-2100-03-001.001	0.00	0.00	2,318.08	2,318.08	0.00	45.45	0.00	2,272.63
37-2100-03-002.000	0.00	211.66	201.56	413.22	0.00	8.10	0.00	405.12
37-2100-04-001.000	0.00	10,952.99	10,431.40	21,384.39	0.00	419.31	0.00	20,965.08
37-2100-04-002.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-04-002.002	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-04-003.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2100-04-004.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2110-01-001.000	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-2110-01-003.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2110-01-004.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2110-01-005.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2110-01-006.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2110-01-007.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2110-01-009.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2110-01-010.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2110-01-010.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2110-01-011.000	0.00	196.03	0.00	196.03	0.00	0.40	0.00	195.63
37-2110-01-012.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2110-01-013.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2111-01-001.000	0.00	221.74	0.00	221.74	0.00	4.35	0.00	217.39
37-2111-01-004.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2111-01-005.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2111-01-006.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-2111-01-007.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2111-01-011.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2111-01-013.000	0.00	0.00	292.27	292.27	0.00	5.73	0.00	286.54
37-2200-02-002.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2200-02-002.001	0.00	221.74	0.00	221.74	0.00	4.35	0.00	217.39
37-2200-02-003.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2200-02-003.002	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2200-02-003.003	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2200-02-006.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2200-02-007.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2200-02-008.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2200-02-010.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2203-02-006.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2204-02-001.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2204-02-002.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2701-01-003.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2701-01-004.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2701-01-005.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2701-01-006.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2701-01-007.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2701-01-008.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2701-01-010.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2701-02-001.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2701-02-003.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2701-02-005.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2701-02-006.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2702-01-001.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-2702-01-005.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2702-01-008.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2702-01-009.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2702-01-010.002	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2702-01-010.003	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2702-01-015.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2702-01-016.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2702-01-018.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2800-01-004.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2800-01-005.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2806-01-005.000	0.00	0.00	4,535.39	4,535.39	0.00	88.93	0.00	4,446.46
37-2806-02-001.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2806-02-003.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2806-02-003.002	0.00	0.00	298.32	298.32	0.00	5.85	0.00	292.47
37-2806-02-003.004	0.00	4.35	201.56	205.91	0.00	8.30	0.00	197.61
37-2806-03-002.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2806-03-007.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2806-04-001.001	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2806-04-002.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2806-04-003.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2806-04-005.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2806-05-002.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-01-001.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-001.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-004.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-005.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-006.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-2807-02-007.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-008.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-009.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-010.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-011.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-012.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-013.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-015.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-016.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-02-017.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-03-001.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-03-002.000	0.00	0.00	1,302.15	1,302.15	0.00	25.53	0.00	1,276.62
37-2807-03-004.000	0.00	0.00	403.14	403.14	0.00	7.90	0.00	395.24
37-2807-03-005.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-03-006.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-03-007.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-03-009.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-03-010.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-03-011.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-03-012.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-03-013.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-03-014.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2807-03-016.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2900-01-001.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2900-01-019.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2900-01-020.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
37-2900-01-025.000	0.00	0.00	419.26	419.26	0.00	8.22	0.00	411.04



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-01-027.000	0.00	0.00	201.56	201.56	0.00	3.95	0.00	197.61
<b>Total :</b>	96.27	12,433.39	71,977.86	84,507.52	0.00	1,656.22	9.63	82,841.67
<b>Special Assessment Unit -11-886-2015</b>								
37-2900-01-016.000	0.00	0.00	2,093.54	2,093.54	0.00	0.00	0.00	2,093.54
<b>Total :</b>	0.00	0.00	2,093.54	2,093.54	0.00	0.00	0.00	2,093.54
<b>Special Assessment Unit -11-888</b>								
36-2702-01-007.000	0.00	0.00	242.97	242.97	0.00	4.76	0.00	238.21
36-2702-01-009.000	0.00	0.00	151.84	151.84	0.00	2.98	0.00	148.86
36-2702-01-010.000	0.00	0.00	212.93	212.93	0.00	4.18	0.00	208.75
36-2702-01-011.000	0.00	0.00	376.35	376.35	0.00	7.38	0.00	368.97
36-2702-01-013.000	0.00	0.00	181.59	181.59	0.00	3.56	0.00	178.03
36-2702-01-016.000	0.00	0.00	253.83	253.83	0.00	4.98	0.00	248.85
36-2702-01-017.000	0.00	0.00	253.83	253.83	0.00	4.98	0.00	248.85
36-2702-02-001.000	0.00	0.00	205.86	205.86	0.00	4.04	0.00	201.82
36-2702-02-002.000	0.00	0.00	334.08	334.08	0.00	6.55	0.00	327.53
36-2702-02-003.000	0.00	0.00	334.24	334.24	0.00	6.55	0.00	327.69
36-2702-02-004.000	0.00	0.00	647.57	647.57	0.00	12.70	0.00	634.87
36-2702-02-005.000	0.00	0.00	309.01	309.01	0.00	6.06	0.00	302.95
36-2702-02-006.000	0.00	0.00	260.00	260.00	0.00	5.10	0.00	254.90
36-2702-02-007.000	0.00	0.00	231.72	231.72	0.00	4.54	0.00	227.18
36-2702-02-008.000	0.00	0.00	231.72	231.72	0.00	4.54	0.00	227.18
36-2702-02-009.000	0.00	0.00	269.97	269.97	0.00	5.29	0.00	264.68
36-2702-02-010.000	0.00	0.00	269.97	269.97	0.00	5.29	0.00	264.68
36-2702-02-012.000	0.00	0.00	269.97	269.97	0.00	5.29	0.00	264.68
36-2702-02-013.000	0.00	0.00	269.97	269.97	0.00	5.29	0.00	264.68
36-2703-01-002.000	0.00	0.00	554.55	554.55	0.00	10.87	0.00	543.68

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2703-01-006.000	0.00	0.00	179.89	179.89	0.00	3.53	0.00	176.36
36-2703-01-007.000	0.00	0.00	581.70	581.70	0.00	11.41	0.00	570.29
36-2703-01-010.000	0.00	0.00	249.74	249.74	0.00	4.90	0.00	244.84
36-2703-01-011.000	0.00	0.00	265.15	265.15	0.00	5.20	0.00	259.95
36-2704-02-001.000	0.00	0.00	148.49	148.49	0.00	2.91	0.00	145.58
36-2704-02-002.000	0.00	0.00	148.49	148.49	0.00	2.91	0.00	145.58
36-2704-02-003.000	0.00	0.00	188.67	188.67	0.00	3.70	0.00	184.97
36-2704-02-004.000	0.00	0.00	181.59	181.59	0.00	3.56	0.00	178.03
36-2704-02-005.000	0.00	0.00	292.49	292.49	0.00	5.74	0.00	286.75
36-2704-02-006.000	0.00	0.00	170.32	170.32	0.00	3.34	0.00	166.98
36-2704-02-007.000	0.00	0.00	231.41	231.41	0.00	4.54	0.00	226.87
36-2704-02-008.000	0.00	0.00	170.32	170.32	0.00	3.34	0.00	166.98
36-2704-02-009.000	0.00	0.00	350.28	350.28	0.00	6.87	0.00	343.41
36-2704-02-010.000	0.00	0.00	350.28	350.28	0.00	6.87	0.00	343.41
36-2704-02-011.000	0.00	0.00	175.14	175.14	0.00	3.43	0.00	171.71
36-2704-02-013.000	0.00	0.00	148.64	148.64	0.00	2.91	0.00	145.73
36-2704-03-007.000	0.00	0.00	274.77	274.77	0.00	5.39	0.00	269.38
36-2704-03-008.000	0.00	0.00	305.30	305.30	0.00	5.99	0.00	299.31
36-2704-03-009.000	0.00	0.00	305.30	305.30	0.00	5.99	0.00	299.31
36-2704-03-010.000	0.00	0.00	366.37	366.37	0.00	7.18	0.00	359.19
36-2704-04-001.000	0.00	0.28	0.00	0.28	0.00	0.28	0.00	0.00
36-2704-04-003.000	0.00	0.00	289.22	289.22	0.00	5.67	0.00	283.55
36-2704-04-004.000	0.00	0.00	189.63	189.63	0.00	3.72	0.00	185.91
36-2704-04-005.000	0.00	0.00	189.63	189.63	0.00	3.72	0.00	185.91
36-2704-04-007.000	0.00	0.00	250.02	250.02	0.00	4.90	0.00	245.12
36-2704-04-010.000	0.00	0.00	193.65	193.65	0.00	3.80	0.00	189.85
36-2704-04-011.000	0.00	0.00	193.65	193.65	0.00	3.80	0.00	189.85

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-04-002.000	0.00	0.00	3,197.45	3,197.45	0.00	62.70	0.00	3,134.75
36-3301-01-001.000	0.00	0.00	502.78	502.78	0.00	9.86	0.00	492.92
36-3301-01-021.000	0.00	0.00	430.64	430.64	0.00	8.44	0.00	422.20
36-3406-01-005.000	0.00	0.00	28.92	28.92	0.00	0.57	0.00	28.35
36-3406-01-006.000	0.00	0.00	286.68	286.68	0.00	5.62	0.00	281.06
36-3406-01-007.000	0.00	0.00	286.68	286.68	0.00	5.62	0.00	281.06
36-3406-01-008.000	0.00	0.00	286.68	286.68	0.00	5.62	0.00	281.06
36-3406-01-009.000	0.00	286.69	0.00	286.69	0.00	5.62	0.00	281.07
36-3406-01-010.000	0.00	0.00	287.49	287.49	0.00	5.64	0.00	281.85
36-3406-01-012.000	0.00	0.00	310.30	310.30	0.00	6.08	0.00	304.22
36-3406-01-013.000	0.00	0.00	310.30	310.30	0.00	6.08	0.00	304.22
36-3406-01-014.000	0.00	0.00	249.22	249.22	0.00	4.89	0.00	244.33
36-3406-01-015.000	0.00	0.00	308.51	308.51	0.00	6.05	0.00	302.46
36-3406-01-017.000	0.00	0.00	221.77	221.77	0.00	4.35	0.00	217.42
36-3407-01-002.003	0.00	0.00	420.48	420.48	0.00	8.24	0.00	412.24
36-3407-01-003.000	0.00	0.00	84.75	84.75	0.00	1.66	0.00	83.09
36-3407-01-003.001	0.00	0.00	156.78	156.78	0.00	3.07	0.00	153.71
<b>Total :</b>	0.00	286.97	19,621.54	19,908.51	0.00	390.64	0.00	19,517.87
<b>Special Assessment Unit -11-892</b>								
46-1701-01-003.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1701-01-005.002	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1701-01-007.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1702-02-007.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1702-02-008.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1702-02-010.002	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1702-02-011.002	0.00	0.00	274.37	274.37	0.00	5.38	0.00	268.99
46-1702-02-011.003	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1703-01-001.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-003.001	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-006.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-007.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-008.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-009.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-010.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-011.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-014.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-015.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-016.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-017.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-018.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-019.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-020.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-021.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-023.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-025.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-027.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-028.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-029.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-030.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-031.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-032.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-033.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-034.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1703-01-036.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-037.000	0.00	0.00	232.43	232.43	0.00	4.56	0.00	227.87
46-1704-01-002.000	0.00	276.03	250.93	526.96	0.00	10.33	0.00	516.63
46-1704-01-004.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1704-01-005.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1704-01-008.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1704-01-011.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1704-01-012.000	0.00	246.27	0.00	246.27	0.00	0.25	0.00	246.02
46-1801-02-001.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-02-002.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-02-003.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-02-004.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-02-005.000	0.00	0.00	185.02	185.02	0.00	3.63	0.00	181.39
46-1801-03-001.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-03-002.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-03-004.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-03-005.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-03-007.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-03-008.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-03-009.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-03-010.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-03-011.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-03-012.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-03-013.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-03-015.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-04-002.000	0.00	0.00	232.43	232.43	0.00	4.56	0.00	227.87
46-1801-04-003.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-04-004.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1801-04-005.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-04-006.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-04-007.000	0.00	0.00	176.92	176.92	0.00	3.47	0.00	173.45
46-1801-04-008.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-04-009.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-04-010.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-04-011.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-04-014.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-05-003.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-05-004.000	34.26	0.00	250.93	285.19	0.00	4.92	3.43	276.84
46-1801-05-005.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-05-006.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-05-007.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-05-008.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-05-009.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-05-010.001	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1801-05-011.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-01-003.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-01-004.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-01-005.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-01-014.000	0.00	0.00	255.86	255.86	0.00	5.02	0.00	250.84
46-1804-02-001.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-02-002.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-02-004.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-02-005.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-02-006.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-02-007.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-02-008.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-03-001.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-03-003.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-03-005.000	0.00	5.41	246.01	251.42	0.00	5.41	0.00	246.01
46-1804-03-006.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-03-007.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-03-008.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-03-009.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-001.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-002.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-003.000	0.00	0.00	65.92	65.92	0.00	1.29	0.00	64.63
46-1804-04-005.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-008.001	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-011.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-013.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-014.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-015.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-016.000	1,232.88	0.00	250.93	1,483.81	0.00	29.07	123.29	1,331.45
46-1804-04-017.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-018.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-019.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-020.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
46-1804-04-022.000	0.00	0.00	250.93	250.93	0.00	4.92	0.00	246.01
<b>Total :</b>	1,267.14	527.71	27,514.75	29,309.60	0.00	569.89	126.71	28,613.00
<b>Special Assessment Unit -11-900</b>								
48-1800-01-003.000	38.05	0.00	0.00	38.05	0.00	0.00	3.81	34.25
48-1809-05-002.000	3.71	0.00	0.00	3.71	0.00	0.00	0.37	3.34

# Special Assessment Distribution Report Parcel Detail

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## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	41.76	0.00	0.00	41.76	0.00	0.00	4.18	37.58
<b>Special Assessment Unit -11-900-2015</b>								
48-1700-03-002.000	0.00	0.00	193.25	193.25	0.00	3.79	0.00	189.46
48-1700-03-003.000	0.00	0.00	5.57	5.57	0.00	0.11	0.00	5.46
48-1700-03-006.000	0.00	0.00	96.62	96.62	0.00	1.89	0.00	94.73
48-1700-03-008.000	0.00	0.00	193.25	193.25	0.00	3.79	0.00	189.46
48-1700-03-011.000	0.00	0.00	48.30	48.30	0.00	0.94	0.00	47.36
48-1700-03-013.000	0.00	0.00	46.45	46.45	0.00	0.91	0.00	45.54
48-1700-03-018.000	0.00	0.00	46.45	46.45	0.00	0.91	0.00	45.54
48-1800-01-003.000	0.00	0.00	2.44	2.44	0.00	2.44	0.00	0.00
48-1800-01-006.000	0.00	0.00	185.82	185.82	0.00	3.64	0.00	182.18
48-1800-02-014.000	0.00	0.00	183.24	183.24	0.00	3.59	0.00	179.65
48-1800-02-019.000	0.00	0.00	92.91	92.91	0.00	1.82	0.00	91.09
48-1800-04-003.000	0.00	0.00	185.82	185.82	0.00	3.64	0.00	182.18
48-1808-03-001.000	0.00	0.00	185.82	185.82	0.00	3.64	0.00	182.18
48-1808-04-004.000	0.00	0.00	185.82	185.82	0.00	3.64	0.00	182.18
48-1809-01-001.000	0.00	0.00	92.91	92.91	0.00	1.82	0.00	91.09
48-1809-02-008.000	0.00	0.00	185.82	185.82	0.00	3.64	0.00	182.18
48-1809-05-003.000	0.00	97.56	92.91	190.47	0.00	3.73	0.00	186.74
48-1809-06-003.000	0.00	0.00	92.91	92.91	0.00	1.82	0.00	91.09
48-1809-09-001.000	0.00	0.00	185.82	185.82	0.00	3.64	0.00	182.18
48-1809-11-002.000	0.00	0.00	139.36	139.36	0.00	2.73	0.00	136.63
<b>Total :</b>	0.00	97.56	2,441.49	2,539.05	0.00	52.13	0.00	2,486.92
<b>Special Assessment Unit -11-990</b>								
27-3100-01-007.000	7.88	0.00	0.00	7.88	0.00	0.00	0.79	7.09
27-3205-01-003.000	78.58	0.00	0.00	78.58	0.00	1.58	7.86	69.14



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-034.000	30.28	0.00	0.00	30.28	0.00	2.15	3.03	25.10
<b>Total :</b>	116.74	0.00	0.00	116.74	0.00	3.73	11.67	101.34
<b>Special Assessment Unit -11-990-2015</b>								
27-2900-03-004.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-2900-03-004.003	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-2900-04-008.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-2900-04-009.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-2900-04-010.003	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-2911-02-002.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-2911-04-005.000	0.00	0.00	48.00	48.00	0.00	0.94	0.00	47.06
27-2911-04-009.000	0.00	0.00	192.00	192.00	0.00	3.76	0.00	188.24
27-2911-04-010.002	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-2911-04-016.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-2912-01-005.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-2912-03-003.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3100-01-006.000	0.00	0.00	48.00	48.00	0.00	0.94	0.00	47.06
27-3205-03-006.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-01-008.000	0.00	0.00	72.00	72.00	0.00	1.41	0.00	70.59
27-3206-01-013.000	0.00	0.00	24.00	24.00	0.00	0.47	0.00	23.53
27-3206-02-003.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-009.000	0.00	0.00	24.00	24.00	0.00	0.47	0.00	23.53
27-3206-02-011.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-022.000	0.00	0.00	72.00	72.00	0.00	1.41	0.00	70.59
27-3206-02-025.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-029.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-044.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-050.000	0.00	0.00	48.00	48.00	0.00	0.94	0.00	47.06

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-052.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-053.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-054.000	0.00	0.00	48.00	48.00	0.00	0.94	0.00	47.06
27-3206-02-059.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-03-009.001	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-03-013.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-03-022.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-03-026.001	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-03-027.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
27-3206-03-033.000	0.00	0.00	60.10	60.10	0.00	1.18	0.00	58.92
27-3206-03-037.000	0.00	0.00	48.00	48.00	0.00	0.94	0.00	47.06
27-3208-02-005.000	0.00	0.00	96.00	96.00	0.00	1.88	0.00	94.12
<b>Total :</b>	0.00	0.00	3,084.10	3,084.10	0.00	60.40	0.00	3,023.70
<b>Special Assessment Unit -11-991</b>								
37-0503-03-005.000	215.16	0.00	0.00	215.16	0.00	0.00	21.52	193.64
37-0503-03-006.000	1,518.42	0.00	0.00	1,518.42	0.00	25.20	151.84	1,341.38
37-0604-02-006.000	719.35	0.00	0.00	719.35	0.00	4.58	71.94	642.84
<b>Total :</b>	2,452.93	0.00	0.00	2,452.93	0.00	29.78	245.29	2,177.86
<b>Special Assessment Unit -11-991-2015</b>								
37-0503-02-012.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12
37-0503-03-003.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12
37-0503-03-006.000	0.00	229.02	0.00	229.02	0.00	4.49	0.00	224.53
37-0503-03-007.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12
37-0604-01-007.000	0.00	0.00	42.85	42.85	0.00	0.00	0.00	42.85
37-0604-01-010.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12
37-0604-01-014.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-02-006.000	0.00	57.25	52.05	109.30	0.00	2.14	0.00	107.16
37-0604-02-007.000	0.00	0.00	52.05	52.05	0.00	1.02	0.00	51.03
37-0604-02-016.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12
37-0604-02-017.000	0.00	0.00	52.05	52.05	0.00	1.02	0.00	51.03
37-0604-03-009.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12
37-0604-03-021.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12
37-0701-01-008.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12
37-0701-01-013.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12
37-0701-01-018.001	0.00	0.00	52.05	52.05	0.00	1.02	0.00	51.03
37-0701-02-026.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12
<b>Total :</b>	0.00	286.27	2,541.25	2,827.52	0.00	54.57	0.00	2,772.95
<b>Special Assessment Unit -11-994</b>								
37-1000-04-002.000	0.00	0.00	134.73	134.73	0.00	2.64	0.00	132.09
37-1000-04-003.000	0.00	0.00	347.63	347.63	0.00	6.82	0.00	340.81
37-1000-04-004.000	0.00	0.00	165.66	165.66	0.00	3.25	0.00	162.41
37-1000-04-005.000	0.00	0.00	401.25	401.25	0.00	7.87	0.00	393.38
37-1000-04-006.007	0.00	0.00	1,072.65	1,072.65	0.00	21.03	0.00	1,051.62
37-1501-01-029.000	0.00	0.00	397.93	397.93	0.00	7.80	0.00	390.13
37-1501-01-030.000	0.00	0.00	8,714.03	8,714.03	0.00	170.86	0.00	8,543.17
37-1501-01-031.000	0.00	0.00	292.45	292.45	0.00	5.73	0.00	286.72
<b>Total :</b>	0.00	0.00	11,526.33	11,526.33	0.00	226.00	0.00	11,300.33
<b>Special Assessment Unit -11-999</b>								
47-2100-01-001.000	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
<b>Total :</b>	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
<b>Special Assessment Unit -12-036</b>								
37-1303-01-001.000	0.00	0.00	47.45	47.45	0.00	0.00	0.00	47.45

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1303-01-003.003	0.00	0.00	139.60	139.60	0.00	0.00	0.00	139.60
37-1303-01-005.000	0.00	0.00	12.56	12.56	0.00	0.00	0.00	12.56
37-1400-04-003.000	0.00	0.00	171.00	171.00	0.00	0.00	0.00	171.00
37-1400-04-006.000	0.00	0.00	23.96	23.96	0.00	0.00	0.00	23.96
37-1400-04-008.000	0.00	0.00	16.95	16.95	0.00	0.00	0.00	16.95
37-2300-01-014.000	0.00	0.00	35.93	35.93	0.00	0.00	0.00	35.93
37-2402-01-012.000	0.00	0.00	28.66	28.66	0.00	0.00	0.00	28.66
37-2402-01-013.000	0.00	0.00	17.86	17.86	0.00	0.00	0.00	17.86
37-2402-01-014.000	0.00	0.00	85.35	85.35	0.00	0.00	0.00	85.35
37-2402-01-015.001	0.00	0.00	92.68	92.68	0.00	0.00	0.00	92.68
37-2402-01-016.000	0.00	0.00	6.57	6.57	0.00	0.00	0.00	6.57
37-2402-01-017.000	0.00	0.00	13.96	13.96	0.00	0.00	0.00	13.96
37-2402-01-018.000	0.00	0.00	13.06	13.06	0.00	0.00	0.00	13.06
<b>Total :</b>	0.00	0.00	705.59	705.59	0.00	0.00	0.00	705.59
<b>Special Assessment Unit -12-037</b>								
35-2200-04-003.000	0.00	0.00	14.02	14.02	0.00	0.00	0.00	14.02
35-2700-01-002.000	0.00	0.00	69.56	69.56	0.00	0.00	0.00	69.56
35-2700-01-002.003	0.00	0.00	12.78	12.78	0.00	0.00	0.00	12.78
35-2700-02-004.000	0.00	0.00	21.62	21.62	0.00	0.00	0.00	21.62
35-2700-03-001.001	0.00	0.00	17.10	17.10	0.00	0.00	0.00	17.10
35-2700-03-011.000	0.00	0.00	34.74	34.74	0.00	0.00	0.00	34.74
35-2700-04-001.000	0.00	0.00	42.00	42.00	0.00	0.00	0.00	42.00
35-2700-04-001.003	0.00	0.00	37.98	37.98	0.00	0.00	0.00	37.98
35-2700-04-002.000	0.00	0.00	28.54	28.54	0.00	0.00	0.00	28.54
35-2700-04-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-2800-04-003.000	0.00	0.00	12.98	12.98	0.00	0.00	0.00	12.98
35-3300-01-001.000	0.00	0.00	21.92	21.92	0.00	0.00	0.00	21.92

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
35-3300-01-002.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-3300-01-006.000	0.00	0.00	28.06	28.06	0.00	0.00	0.00	28.06
35-3300-04-001.000	0.00	0.00	22.10	22.10	0.00	0.00	0.00	22.10
35-3300-04-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-001.000	0.00	0.00	40.18	40.18	0.00	0.00	0.00	40.18
35-3400-01-003.000	0.00	0.00	82.56	82.56	0.00	0.00	0.00	82.56
35-3400-02-001.000	0.00	0.00	23.94	23.94	0.00	0.00	0.00	23.94
35-3400-02-004.000	0.00	0.00	29.64	29.64	0.00	0.00	0.00	29.64
35-3400-02-005.000	0.00	0.00	38.32	38.32	0.00	0.00	0.00	38.32
35-3400-02-006.000	0.00	0.00	80.04	80.04	0.00	0.00	0.00	80.04
35-3400-03-002.000	0.00	0.00	13.40	13.40	0.00	0.00	0.00	13.40
35-3400-03-008.000	0.00	23.10	21.00	44.10	0.00	0.00	0.00	44.10
35-3400-04-001.001	0.00	0.00	28.44	28.44	0.00	0.00	0.00	28.44
35-3400-04-002.000	0.00	0.00	71.34	71.34	0.00	0.00	0.00	71.34
35-3400-04-003.000	0.00	43.38	43.38	86.76	0.00	0.00	0.00	86.76
35-3500-02-002.000	0.00	26.51	24.10	50.61	0.00	0.00	0.00	50.61
35-3500-02-003.000	0.00	37.22	38.84	76.06	0.00	0.00	0.00	76.06
35-3500-02-003.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
35-3500-03-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-3500-03-002.000	0.00	31.61	33.74	65.35	0.00	0.00	0.00	65.35
35-3500-04-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
35-3600-01-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
45-0200-01-002.002	0.00	0.00	28.04	28.04	0.00	0.00	0.00	28.04
45-0200-01-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
45-0200-01-007.000	0.00	0.00	25.58	25.58	0.00	0.00	0.00	25.58
45-0200-02-001.001	0.00	0.00	24.10	24.10	0.00	0.00	0.00	24.10
45-0200-02-003.000	0.00	0.00	38.56	38.56	0.00	0.00	0.00	38.56

# Special Assessment Distribution Report Parcel Detail

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## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-02-004.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
45-0200-02-013.000	0.00	0.00	15.46	15.46	0.00	0.00	0.00	15.46
45-0200-02-016.000	0.00	0.00	18.56	18.56	0.00	0.00	0.00	18.56
45-0200-02-017.001	0.00	0.00	33.00	33.00	0.00	0.00	0.00	33.00
45-0200-02-019.000	0.00	0.00	37.72	37.72	0.00	0.00	0.00	37.72
45-0200-04-002.000	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
45-0300-01-002.001	0.00	0.00	15.86	15.86	0.00	0.00	0.00	15.86
45-0300-04-002.000	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
45-0300-04-005.000	0.00	0.00	17.20	17.20	0.00	0.00	0.00	17.20
<b>Total :</b>	0.00	302.82	1,276.08	1,578.90	0.00	0.00	0.00	1,578.90
<b>Special Assessment Unit -12-038</b>								
46-1611-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-02-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-1611-04-056.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-1611-04-056.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-1611-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2100-01-003.000	0.00	0.00	50.05	50.05	0.00	0.00	0.00	50.05
46-2100-02-001.000	0.00	0.00	98.55	98.55	0.00	0.00	0.00	98.55
80-0003-35-001.000	0.00	0.00	146.20	146.20	0.00	0.00	0.00	146.20
<b>Total :</b>	0.00	63.00	294.80	357.80	0.00	0.00	0.00	357.80
<b>Special Assessment Unit -12-039</b>								
28-3100-01-003.000	0.00	0.00	24.65	24.65	0.00	0.00	0.00	24.65
28-3100-02-010.000	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58
28-3105-03-016.000	0.00	0.00	30.73	30.73	0.00	0.00	0.00	30.73
28-3206-03-012.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-06-003.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
28-3206-06-008.000	13.03	18.34	0.00	31.37	0.00	0.12	1.30	29.95
<b>Total :</b>	13.03	77.60	55.38	146.01	0.00	0.12	1.30	144.59
<b>Special Assessment Unit -12-041</b>								
27-2300-04-001.000	0.00	0.00	29.80	29.80	0.00	0.00	0.00	29.80
27-2400-03-004.000	0.00	0.00	32.88	32.88	0.00	0.00	0.00	32.88
27-2400-03-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
27-2500-01-002.000	0.00	0.00	50.24	50.24	0.00	0.00	0.00	50.24
27-2500-01-003.001	0.00	0.00	46.68	46.68	0.00	0.00	0.00	46.68
27-2500-02-001.000	0.00	0.00	38.27	38.27	0.00	0.00	0.00	38.27
<b>Total :</b>	0.00	0.00	211.53	211.53	0.00	0.00	0.00	211.53
<b>Special Assessment Unit -12-042</b>								
26-3400-04-001.000	0.00	0.00	132.42	132.42	0.00	0.00	0.00	132.42
26-3500-03-001.000	0.00	0.00	105.26	105.26	0.00	0.00	0.00	105.26
26-3500-03-002.000	0.00	0.00	393.82	393.82	0.00	0.00	0.00	393.82
26-3500-03-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-03-001.000	0.00	0.00	60.00	60.00	0.00	0.00	0.00	60.00
36-0200-01-003.000	0.00	0.00	562.66	562.66	0.00	0.00	0.00	562.66
36-0200-02-001.000	0.00	0.00	120.04	120.04	0.00	0.00	0.00	120.04
36-0200-04-001.000	0.00	0.00	115.56	115.56	0.00	0.00	0.00	115.56
<b>Total :</b>	0.00	20.00	1,489.76	1,509.76	0.00	0.00	0.00	1,509.76
<b>Special Assessment Unit -12-043</b>								
28-0500-04-003.000	0.00	0.00	70.92	70.92	0.00	0.00	0.00	70.92
28-0900-02-002.000	0.00	0.00	75.22	75.22	0.00	0.00	0.00	75.22
28-0900-02-003.000	0.00	0.00	46.15	46.15	0.00	0.00	0.00	46.15
28-0900-03-001.000	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

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0900-03-002.000	0.00	0.00	22.40	22.40	0.00	0.00	0.00	22.40
28-0900-03-003.000	0.00	0.00	42.07	42.07	0.00	0.00	0.00	42.07
<b>Total :</b>	0.00	0.00	270.83	270.83	0.00	0.00	0.00	270.83
<b>Special Assessment Unit -12-046</b>								
36-2305-01-023.501	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2305-01-023.502	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2306-01-018.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2306-01-019.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2306-02-002.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2307-01-001.503	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-008.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2307-01-010.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2307-01-013.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2307-04-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-04-007.502	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2307-06-032.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2307-06-033.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2308-04-028.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2310-01-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-008.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
<b>Total :</b>	0.00	25.95	0.00	25.95	0.00	0.00	0.00	25.95
<b>Special Assessment Unit -12-047</b>								
38-0300-01-004.000	0.00	0.00	20.68	20.68	0.00	0.00	0.00	20.68
38-0300-03-001.000	0.00	0.00	22.45	22.45	0.00	0.00	0.00	22.45
38-0300-03-002.002	0.00	0.00	187.07	187.07	0.00	0.00	0.00	187.07
38-0300-03-003.000	0.00	0.00	85.89	85.89	0.00	0.00	0.00	85.89



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 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	180.84	180.84	0.00	0.00	0.00	180.84
38-0400-04-006.000	0.00	0.00	14.37	14.37	0.00	0.00	0.00	14.37
38-1000-02-001.000	0.00	0.00	1,508.74	1,508.74	0.00	0.00	0.00	1,508.74
38-1000-03-001.000	0.00	0.00	562.19	562.19	0.00	0.00	0.00	562.19
38-1000-03-002.005	0.00	0.00	79.83	79.83	0.00	0.00	0.00	79.83
38-1000-04-001.001	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
<b>Total :</b>	0.00	0.00	2,675.78	2,675.78	0.00	0.00	0.00	2,675.78
<b>Special Assessment Unit -12-048</b>								
38-0900-04-001.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
38-1500-02-003.006	0.00	0.00	22.06	22.06	0.00	0.00	0.00	22.06
38-1500-02-004.000	0.00	0.00	200.36	200.36	0.00	0.00	0.00	200.36
38-1600-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
38-1600-01-002.000	0.00	0.00	3.40	3.40	0.00	0.00	0.00	3.40
38-1600-01-004.000	0.00	0.00	15.92	15.92	0.00	0.00	0.00	15.92
38-1600-01-006.002	0.00	0.00	30.62	30.62	0.00	0.00	0.00	30.62
38-1600-01-009.000	0.00	0.00	99.10	99.10	0.00	0.00	0.00	99.10
<b>Total :</b>	0.00	21.00	388.28	409.28	0.00	0.00	0.00	409.28
<b>Special Assessment Unit -12-049</b>								
27-1500-03-002.000	0.00	0.00	70.98	70.98	0.00	0.00	0.00	70.98
27-1500-03-002.001	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
27-1500-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1500-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1600-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1600-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1600-04-002.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1600-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
27-1600-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1600-04-004.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1600-04-004.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1600-04-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1600-04-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2100-01-001.000	0.00	0.00	32.51	32.51	0.00	0.00	0.00	32.51
27-2100-01-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2100-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2100-04-004.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
27-2200-01-001.000	0.00	0.00	86.62	86.62	0.00	0.00	0.00	86.62
27-2200-01-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2200-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2200-01-004.000	0.00	0.00	323.29	323.29	0.00	0.00	0.00	323.29
27-2200-01-005.000	0.00	0.00	81.97	81.97	0.00	0.00	0.00	81.97
27-2200-02-001.000	0.00	0.00	273.24	273.24	0.00	0.00	0.00	273.24
27-2200-02-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2200-02-002.002	0.00	0.00	25.06	25.06	0.00	0.00	0.00	25.06
27-2200-02-002.003	0.00	0.00	43.89	43.89	0.00	0.00	0.00	43.89
27-2200-03-001.000	0.00	0.00	22.92	22.92	0.00	0.00	0.00	22.92
27-2200-03-002.000	0.00	0.00	102.86	102.86	0.00	0.00	0.00	102.86
27-2200-03-003.000	0.00	0.00	25.62	25.62	0.00	0.00	0.00	25.62
27-2200-03-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2200-03-005.000	0.00	0.00	18.44	18.44	0.00	0.00	0.00	18.44
27-2200-03-005.001	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09
27-2200-03-005.002	0.00	0.00	26.84	26.84	0.00	0.00	0.00	26.84
27-2200-03-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2200-03-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
27-2200-03-007.001	0.00	0.00	63.24	63.24	0.00	0.00	0.00	63.24
27-2200-03-007.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2200-03-007.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2200-04-001.000	0.00	0.00	190.78	190.78	0.00	0.00	0.00	190.78
27-2200-04-001.001	0.00	0.00	181.93	181.93	0.00	0.00	0.00	181.93
27-2200-04-002.000	0.00	0.00	19.35	19.35	0.00	0.00	0.00	19.35
27-2200-04-003.000	0.00	0.00	142.31	142.31	0.00	0.00	0.00	142.31
27-2200-04-003.004	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2200-04-005.000	0.00	0.00	18.16	18.16	0.00	0.00	0.00	18.16
27-2300-02-002.000	0.00	0.00	41.89	41.89	0.00	0.00	0.00	41.89
27-2300-03-001.000	0.00	0.00	37.59	37.59	0.00	0.00	0.00	37.59
27-2300-03-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2300-03-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2300-03-004.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2300-03-004.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2300-03-004.004	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2600-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2600-02-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2600-02-002.001	0.00	0.00	35.28	35.28	0.00	0.00	0.00	35.28
27-2600-02-003.000	0.00	0.00	29.61	29.61	0.00	0.00	0.00	29.61
27-2600-02-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2600-02-004.000	0.00	0.00	17.88	17.88	0.00	0.00	0.00	17.88
27-2700-01-001.000	0.00	0.00	58.48	58.48	0.00	0.00	0.00	58.48
27-2700-01-001.001	0.00	0.00	51.45	51.45	0.00	0.00	0.00	51.45
27-2700-01-002.000	0.00	0.00	206.11	206.11	0.00	0.00	0.00	206.11
27-2700-01-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2700-01-003.000	0.00	0.00	46.37	46.37	0.00	0.00	0.00	46.37

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-01-004.000	0.00	0.00	48.89	48.89	0.00	0.00	0.00	48.89
27-2700-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2700-02-007.000	0.00	0.00	52.95	52.95	0.00	0.00	0.00	52.95
27-2700-02-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2700-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2700-04-001.000	0.00	0.00	19.42	19.42	0.00	0.00	0.00	19.42
27-2700-04-002.000	0.00	0.00	66.78	66.78	0.00	0.00	0.00	66.78
27-2700-04-002.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2700-04-003.000	0.00	0.00	85.89	85.89	0.00	0.00	0.00	85.89
<b>Total :</b>	6.05	0.00	3,200.22	3,206.27	0.00	0.00	0.61	3,205.66
<b>Special Assessment Unit -12-054</b>								
44-0300-02-001.000	0.00	0.00	104.51	104.51	0.00	0.00	0.00	104.51
44-0300-02-002.001	0.00	0.00	43.10	43.10	0.00	0.00	0.00	43.10
44-0300-02-005.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
44-0300-03-003.000	0.00	0.00	46.06	46.06	0.00	0.00	0.00	46.06
<b>Total :</b>	0.00	0.00	219.92	219.92	0.00	0.00	0.00	219.92
<b>Special Assessment Unit -12-055</b>								
48-0800-01-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
48-0800-01-003.000	0.00	0.00	583.84	583.84	0.00	0.00	0.00	583.84
48-0800-01-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
48-0800-01-005.001	0.00	0.00	54.90	54.90	0.00	0.00	0.00	54.90
48-0800-01-006.001	0.00	0.00	168.72	168.72	0.00	0.00	0.00	168.72
48-0800-01-007.000	0.00	0.00	14.88	14.88	0.00	0.00	0.00	14.88
48-0800-04-001.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
48-0900-03-003.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
80-0003-30-001.000	0.00	0.00	446.29	446.29	0.00	0.00	0.00	446.29

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	0.00	0.00	1,321.95	1,321.95	0.00	0.00	0.00	1,321.95
<b>Special Assessment Unit -12-057</b>								
27-2700-04-001.000	0.00	0.00	21.36	21.36	0.00	0.00	0.00	21.36
27-3400-01-001.000	0.00	0.00	65.15	65.15	0.00	0.00	0.00	65.15
27-3400-01-001.001	0.00	0.00	19.33	19.33	0.00	0.00	0.00	19.33
27-3400-01-003.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
27-3400-04-001.000	0.00	0.00	16.75	16.75	0.00	0.00	0.00	16.75
27-3500-02-003.001	0.00	0.00	122.66	122.66	0.00	0.00	0.00	122.66
27-3500-03-001.001	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-0300-01-017.000	2.29	0.00	0.00	2.29	0.00	0.00	0.23	2.06
<b>Total :</b>	2.29	0.00	283.64	285.93	0.00	0.00	0.23	285.70
<b>Special Assessment Unit -12-058</b>								
28-1500-02-002.000	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	69.16	69.16	0.00	0.00	0.00	69.16
28-1600-01-002.000	0.00	0.00	56.45	56.45	0.00	0.00	0.00	56.45
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	157.88	157.88	0.00	0.00	0.00	157.88
28-1600-01-005.000	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
28-1600-04-001.000	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	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-04-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
<b>Total :</b>	0.00	0.00	458.49	458.49	0.00	0.00	0.00	458.49

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
<b>Special Assessment Unit -12-059</b>								
27-0500-04-005.002	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
27-0700-01-001.000	0.00	0.00	45.92	45.92	0.00	0.00	0.00	45.92
27-0700-01-003.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
27-0800-02-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
27-0800-02-003.000	0.00	0.00	94.80	94.80	0.00	0.00	0.00	94.80
27-0800-02-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
27-0800-02-006.000	0.00	0.00	27.81	27.81	0.00	0.00	0.00	27.81
27-0800-03-001.000	0.00	0.00	181.62	181.62	0.00	0.00	0.00	181.62
27-0800-03-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
27-0800-03-003.000	0.00	0.00	224.93	224.93	0.00	0.00	0.00	224.93
27-0800-03-004.000	0.00	0.00	24.34	24.34	0.00	0.00	0.00	24.34
27-0800-03-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
27-0800-03-007.000	0.00	0.00	41.44	41.44	0.00	0.00	0.00	41.44
27-0800-04-006.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
27-1700-02-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
27-1700-02-002.000	0.00	0.00	295.81	295.81	0.00	0.00	0.00	295.81
27-1700-02-002.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
27-1700-02-003.000	0.00	0.00	304.58	304.58	0.00	0.00	0.00	304.58
27-1700-02-004.000	0.00	0.00	217.92	217.92	0.00	0.00	0.00	217.92
27-1700-03-001.000	0.00	0.00	131.12	131.12	0.00	0.00	0.00	131.12
27-1700-03-001.001	0.00	0.00	18.82	18.82	0.00	0.00	0.00	18.82
27-1700-03-001.003	0.00	0.00	34.96	34.96	0.00	0.00	0.00	34.96
27-1700-03-002.000	0.00	0.00	65.73	65.73	0.00	0.00	0.00	65.73
27-1700-03-004.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
<b>Total :</b>	0.00	0.00	1,843.10	1,843.10	0.00	0.00	0.00	1,843.10

**Special Assessment Unit -12-061**

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2800-03-003.000	0.00	0.00	93.61	93.61	0.00	0.00	0.00	93.61
25-2800-03-006.000	0.00	0.00	42.18	42.18	0.00	0.00	0.00	42.18
25-2900-04-014.000	0.00	0.00	20.61	20.61	0.00	0.00	0.00	20.61
25-2900-04-023.001	0.00	0.00	19.55	19.55	0.00	0.00	0.00	19.55
25-3200-01-002.001	0.00	0.00	60.12	60.12	0.00	0.00	0.00	60.12
25-3200-01-003.000	0.00	0.00	65.21	65.21	0.00	0.00	0.00	65.21
25-3200-01-004.000	0.00	0.00	85.05	85.05	0.00	0.00	0.00	85.05
25-3200-01-005.000	0.00	0.00	27.16	27.16	0.00	0.00	0.00	27.16
25-3200-02-001.000	0.00	0.00	29.49	29.49	0.00	0.00	0.00	29.49
25-3200-02-003.000	0.00	0.00	37.01	37.01	0.00	0.00	0.00	37.01
25-3200-02-004.000	0.00	0.00	95.65	95.65	0.00	0.00	0.00	95.65
25-3200-03-001.000	0.00	0.00	84.52	84.52	0.00	0.00	0.00	84.52
25-3200-03-002.000	0.00	0.00	37.47	37.47	0.00	0.00	0.00	37.47
25-3200-04-001.000	0.00	0.00	79.40	79.40	0.00	0.00	0.00	79.40
25-3200-04-002.000	0.00	0.00	16.29	16.29	0.00	0.00	0.00	16.29
25-3300-02-002.000	0.00	0.00	26.16	26.16	0.00	0.00	0.00	26.16
25-3300-02-007.000	0.00	0.00	62.44	62.44	0.00	0.00	0.00	62.44
80-0003-13-001.000	0.00	0.00	45.52	45.52	0.00	0.00	0.00	45.52
<b>Total :</b>	0.00	0.00	927.44	927.44	0.00	0.00	0.00	927.44
<b>Special Assessment Unit -12-062</b>								
35-1100-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1200-01-002.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
<b>Total :</b>	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
<b>Special Assessment Unit -12-063</b>								
35-2500-02-002.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
35-2500-02-005.000	0.00	0.00	15.68	15.68	0.00	0.00	0.00	15.68

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2500-03-002.000	0.00	0.00	87.10	87.10	0.00	0.00	0.00	87.10
35-2500-03-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
35-2600-01-002.000	0.00	0.00	69.88	69.88	0.00	0.00	0.00	69.88
35-2600-01-005.000	0.00	0.00	13.86	13.86	0.00	0.00	0.00	13.86
35-2600-01-006.000	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
35-2600-02-002.000	0.00	0.00	81.83	81.83	0.00	0.00	0.00	81.83
35-2600-03-001.000	0.00	0.00	58.38	58.38	0.00	0.00	0.00	58.38
35-2600-03-002.000	0.00	0.00	58.82	58.82	0.00	0.00	0.00	58.82
35-2600-03-003.000	0.00	0.00	104.32	104.32	0.00	0.00	0.00	104.32
35-2600-04-005.000	0.00	0.00	87.17	87.17	0.00	0.00	0.00	87.17
35-2600-04-006.000	0.00	0.00	66.47	66.47	0.00	0.00	0.00	66.47
35-2600-04-007.000	0.00	0.00	40.69	40.69	0.00	0.00	0.00	40.69
35-2600-04-007.001	0.00	0.00	22.61	22.61	0.00	0.00	0.00	22.61
35-3500-01-001.000	0.00	70.84	64.40	135.24	0.00	0.00	0.00	135.24
35-3500-01-002.000	0.00	78.21	71.09	149.30	0.00	0.00	0.00	149.30
35-3500-01-003.000	0.00	148.18	134.70	282.88	0.00	0.00	0.00	282.88
35-3500-02-001.000	0.00	88.74	80.66	169.40	0.00	0.00	0.00	169.40
35-3500-02-002.000	0.00	20.16	0.00	20.16	0.00	0.00	0.00	20.16
35-3500-02-003.000	0.00	14.25	12.95	27.20	0.00	0.00	0.00	27.20
35-3500-02-004.000	0.00	73.13	66.47	139.60	0.00	0.00	0.00	139.60
35-3500-03-001.000	0.00	113.44	108.12	221.56	0.00	0.00	0.00	221.56
35-3500-03-001.001	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
35-3500-03-002.000	0.00	83.85	76.23	160.08	0.00	0.00	0.00	160.08
35-3500-04-001.000	0.00	257.24	233.84	491.08	0.00	0.00	0.00	491.08
35-3600-01-002.000	0.00	4.52	19.11	23.63	0.00	0.00	0.00	23.63
<b>Total :</b>	0.00	991.55	1,607.46	2,599.01	0.00	0.00	0.00	2,599.01



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-02-003.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
34-0200-03-003.000	0.00	0.00	14.41	14.41	0.00	0.00	0.00	14.41
34-1000-01-001.000	0.00	0.00	41.76	41.76	0.00	0.00	0.00	41.76
34-1000-02-001.000	0.00	21.38	19.44	40.82	0.00	0.00	0.00	40.82
34-1000-02-001.002	0.00	0.00	57.99	57.99	0.00	0.00	0.00	57.99
34-1000-03-001.000	0.00	0.00	30.81	30.81	0.00	0.00	0.00	30.81
34-1000-04-002.000	0.00	0.00	19.27	19.27	0.00	0.00	0.00	19.27
34-1000-04-002.001	0.00	0.00	14.94	14.94	0.00	0.00	0.00	14.94
34-1005-02-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
34-1100-02-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
80-0003-13-001.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
<b>Total :</b>	0.00	48.88	226.88	275.76	0.00	0.00	0.00	275.76
<b>Special Assessment Unit -12-069</b>								
37-2900-02-008.000	0.00	0.00	50.16	50.16	0.00	0.00	0.00	50.16
37-2900-02-008.001	0.00	0.00	61.01	61.01	0.00	0.00	0.00	61.01
37-2900-02-009.001	0.00	0.00	17.82	17.82	0.00	0.00	0.00	17.82
37-2900-02-010.000	0.00	0.00	21.06	21.06	0.00	0.00	0.00	21.06
37-2900-02-011.000	0.00	0.00	13.84	13.84	0.00	0.00	0.00	13.84
37-2900-02-011.001	0.00	16.96	0.00	16.96	0.00	0.00	0.00	16.96
37-2900-02-012.000	0.00	0.00	22.35	22.35	0.00	0.00	0.00	22.35
37-2900-02-013.000	0.00	0.00	56.21	56.21	0.00	0.00	0.00	56.21
37-2907-01-002.000	0.00	0.00	18.96	18.96	0.00	0.00	0.00	18.96
37-2907-01-003.000	0.00	0.00	16.13	16.13	0.00	0.00	0.00	16.13
<b>Total :</b>	0.00	16.96	277.54	294.50	0.00	0.00	0.00	294.50
<b>Special Assessment Unit -12-070</b>								
36-3304-01-004.001	0.00	0.00	51.94	51.94	0.00	0.00	0.00	51.94

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3304-01-004.113	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-005.000	0.00	21.95	0.00	21.95	0.00	0.00	0.00	21.95
36-3304-01-005.008	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-3304-01-026.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-3304-01-028.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-3304-01-053.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-3304-01-054.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-3304-01-055.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-3304-01-056.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-3304-04-011.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-3304-04-012.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-3304-04-013.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-3410-02-006.001	0.00	29.89	28.46	58.35	0.00	0.00	0.00	58.35
36-3410-02-018.501	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-3410-02-018.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3410-02-022.506	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-001.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-3411-04-003.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-3411-04-006.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-3411-04-023.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-3411-05-008.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-3411-05-030.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-3411-05-042.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-012.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
46-0306-01-021.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
80-0004-39-001.000	0.00	0.00	23.58	23.58	0.00	0.00	0.00	23.58
<b>Total :</b>	<b>0.00</b>	<b>147.44</b>	<b>103.98</b>	<b>251.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>251.42</b>

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -12-072</b>								
35-0300-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-001.000	0.00	17.74	16.12	33.86	0.00	0.00	0.00	33.86
35-1000-02-005.002	0.00	0.00	25.35	25.35	0.00	0.00	0.00	25.35
35-1000-03-002.000	0.00	0.00	37.67	37.67	0.00	0.00	0.00	37.67
35-1000-04-001.000	0.00	0.00	161.92	161.92	0.00	0.00	0.00	161.92
35-1400-02-004.000	0.00	0.00	25.82	25.82	0.00	0.00	0.00	25.82
35-1500-01-001.000	0.00	0.00	19.42	19.42	0.00	0.00	0.00	19.42
35-1500-01-002.000	0.00	0.00	93.10	93.10	0.00	0.00	0.00	93.10
35-1500-01-003.000	0.00	0.00	28.35	28.35	0.00	0.00	0.00	28.35
35-1500-02-002.000	0.00	0.00	157.37	157.37	0.00	0.00	0.00	157.37
35-1500-02-003.000	0.00	0.00	51.22	51.22	0.00	0.00	0.00	51.22
35-1500-03-001.000	0.00	0.00	103.40	103.40	0.00	0.00	0.00	103.40
35-1500-03-005.000	0.00	0.00	63.57	63.57	0.00	0.00	0.00	63.57
35-1500-04-001.000	0.00	0.00	43.40	43.40	0.00	0.00	0.00	43.40
35-1500-04-002.000	0.00	0.00	85.75	85.75	0.00	0.00	0.00	85.75
35-1600-01-002.000	0.00	0.00	65.92	65.92	0.00	0.00	0.00	65.92
35-1600-03-001.000	0.00	0.00	22.92	22.92	0.00	0.00	0.00	22.92
35-1600-04-001.000	0.00	0.00	27.57	27.57	0.00	0.00	0.00	27.57
35-1600-04-001.001	0.00	0.00	136.37	136.37	0.00	0.00	0.00	136.37
35-1600-04-003.000	0.00	0.00	53.80	53.80	0.00	0.00	0.00	53.80
35-2000-04-004.000	0.00	0.00	77.70	77.70	0.00	0.00	0.00	77.70
35-2100-01-001.000	0.00	0.00	33.20	33.20	0.00	0.00	0.00	33.20
35-2100-01-004.000	0.00	0.00	58.02	58.02	0.00	0.00	0.00	58.02
35-2100-01-005.000	0.00	0.00	80.52	80.52	0.00	0.00	0.00	80.52
35-2100-01-005.001	0.00	0.00	45.30	45.30	0.00	0.00	0.00	45.30
35-2100-02-001.000	0.00	0.00	195.67	195.67	0.00	0.00	0.00	195.67

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
35-2100-02-002.000	0.00	0.00	306.52	306.52	0.00	0.00	0.00	306.52
35-2100-02-003.000	0.00	0.00	26.75	26.75	0.00	0.00	0.00	26.75
35-2100-03-001.000	0.00	0.00	208.10	208.10	0.00	0.00	0.00	208.10
35-2100-04-001.000	0.00	0.00	62.87	62.87	0.00	0.00	0.00	62.87
35-2100-04-002.000	0.00	0.00	129.37	129.37	0.00	0.00	0.00	129.37
35-2200-02-001.000	0.00	0.00	199.15	199.15	0.00	0.00	0.00	199.15
35-2200-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
35-2200-03-004.000	0.00	0.00	39.00	39.00	0.00	0.00	0.00	39.00
35-2700-02-001.000	0.00	0.00	56.50	56.50	0.00	0.00	0.00	56.50
35-2700-02-002.000	0.00	0.00	28.77	28.77	0.00	0.00	0.00	28.77
35-2800-01-002.000	0.00	0.00	15.92	15.92	0.00	0.00	0.00	15.92
35-2800-01-002.001	0.00	0.00	62.55	62.55	0.00	0.00	0.00	62.55
35-2800-01-006.000	0.00	0.00	17.60	17.60	0.00	0.00	0.00	17.60
35-2800-02-001.000	0.00	0.00	160.47	160.47	0.00	0.00	0.00	160.47
35-2800-02-002.000	0.00	0.00	173.02	173.02	0.00	0.00	0.00	173.02
35-2800-02-003.000	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
35-2800-03-002.000	0.00	0.00	191.05	191.05	0.00	0.00	0.00	191.05
35-2800-04-002.000	0.00	0.00	200.20	200.20	0.00	0.00	0.00	200.20
35-2900-01-001.000	0.00	0.00	221.17	221.17	0.00	0.00	0.00	221.17
35-2900-04-001.000	0.00	0.00	13.42	13.42	0.00	0.00	0.00	13.42
35-2900-04-002.001	0.00	0.00	108.97	108.97	0.00	0.00	0.00	108.97
35-2900-04-003.000	0.00	0.00	12.75	12.75	0.00	0.00	0.00	12.75
35-3300-01-005.001	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
35-3300-02-001.000	0.00	0.00	23.52	23.52	0.00	0.00	0.00	23.52
35-3300-02-001.001	0.00	0.00	16.22	16.22	0.00	0.00	0.00	16.22
35-3300-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0003-16-001.000	0.00	0.00	89.55	89.55	0.00	0.00	0.00	89.55

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	0.00	95.24	4,116.81	4,212.05	0.00	0.00	0.00	4,212.05
<b>Special Assessment Unit -12-073</b>								
46-1200-01-015.000	0.00	0.00	492.75	492.75	0.00	0.00	0.00	492.75
46-1200-04-001.000	0.00	0.00	950.34	950.34	0.00	0.00	0.00	950.34
46-1300-01-001.000	0.00	0.00	372.93	372.93	0.00	0.00	0.00	372.93
46-1300-01-003.000	0.00	0.00	45.81	45.81	0.00	0.00	0.00	45.81
46-1300-01-003.001	0.00	0.00	28.62	28.62	0.00	0.00	0.00	28.62
46-1300-01-004.000	0.00	0.00	82.59	82.59	0.00	0.00	0.00	82.59
46-1300-02-006.000	0.00	0.00	55.05	55.05	0.00	0.00	0.00	55.05
46-1300-03-001.000	0.00	0.00	55.83	55.83	0.00	0.00	0.00	55.83
46-1300-03-001.001	0.00	0.00	20.49	20.49	0.00	0.00	0.00	20.49
46-1300-03-001.005	0.00	0.00	48.99	48.99	0.00	0.00	0.00	48.99
46-1300-04-001.004	0.00	0.00	24.84	24.84	0.00	0.00	0.00	24.84
46-1300-04-001.005	0.00	0.00	249.12	249.12	0.00	0.00	0.00	249.12
46-1311-01-001.000	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36
46-2305-01-001.000	0.00	0.00	22.89	22.89	0.00	0.00	0.00	22.89
46-2305-01-003.000	0.00	0.00	19.20	19.20	0.00	0.00	0.00	19.20
46-2305-01-004.000	0.00	0.00	14.85	14.85	0.00	0.00	0.00	14.85
46-2308-01-009.000	33.88	19.80	0.00	53.68	0.00	0.00	3.39	50.29
46-2308-01-010.000	3.92	19.80	0.00	23.72	0.00	0.00	0.39	23.33
46-2309-01-008.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
46-2309-01-009.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
46-2312-03-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-008.000	0.00	0.00	17.34	17.34	0.00	0.00	0.00	17.34
46-2400-01-010.000	0.00	51.05	46.41	97.46	0.00	0.00	0.00	97.46
46-2400-02-003.000	0.00	0.00	183.00	183.00	0.00	0.00	0.00	183.00
46-2400-02-010.000	0.00	0.00	77.82	77.82	0.00	0.00	0.00	77.82

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-03-001.000	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
46-2400-03-002.002	0.00	0.00	13.47	13.47	0.00	0.00	0.00	13.47
46-2400-03-003.000	6.44	19.80	0.00	26.24	0.00	0.00	0.64	25.60
46-2400-04-002.000	0.00	0.00	17.88	17.88	0.00	0.00	0.00	17.88
46-2500-02-003.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0700-04-002.005	0.00	0.00	60.45	60.45	0.00	0.00	0.00	60.45
47-0700-04-002.006	0.00	0.00	185.70	185.70	0.00	0.00	0.00	185.70
47-0700-04-003.003	0.00	0.00	40.59	40.59	0.00	0.00	0.00	40.59
47-0700-04-003.004	0.00	0.00	21.60	21.60	0.00	0.00	0.00	21.60
47-0700-04-003.005	0.00	0.00	45.09	45.09	0.00	0.00	0.00	45.09
47-0700-04-003.007	0.00	0.00	245.63	245.63	0.00	0.00	0.00	245.63
47-0705-02-010.000	0.00	0.00	117.84	117.84	0.00	0.00	0.00	117.84
47-0705-03-002.000	0.00	0.00	25.47	25.47	0.00	0.00	0.00	25.47
47-0705-03-003.000	0.00	0.00	22.65	22.65	0.00	0.00	0.00	22.65
47-0705-03-004.000	0.00	0.00	210.03	210.03	0.00	0.00	0.00	210.03
47-0705-03-008.000	0.00	1.80	0.00	1.80	0.00	0.00	0.00	1.80
47-0705-03-010.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0705-03-021.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0705-03-026.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0705-03-033.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
47-0705-04-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-04-006.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0705-05-010.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0705-05-011.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0705-05-012.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0705-05-013.000	0.04	19.80	0.00	19.84	0.00	0.00	0.00	19.84
47-0705-05-014.000	0.04	19.80	0.00	19.84	0.00	0.00	0.00	19.84

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0705-05-015.000	0.04	19.80	0.00	19.84	0.00	0.00	0.00	19.84
47-0705-06-007.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0705-06-010.000	0.00	15.83	0.00	15.83	0.00	0.00	0.00	15.83
47-0705-06-017.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-01-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-01-008.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-02-010.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-13-001.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-13-002.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-13-003.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-13-004.000	0.00	19.76	0.00	19.76	0.00	0.00	0.00	19.76
47-0706-14-001.000	0.00	19.77	0.00	19.77	0.00	0.00	0.00	19.77
47-0706-14-002.000	0.00	19.79	0.00	19.79	0.00	0.00	0.00	19.79
47-0706-14-003.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-14-004.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-14-005.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-15-002.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-15-010.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-15-011.000	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
47-0706-17-013.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-17-016.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0706-17-022.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-01-001.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-01-006.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-02-001.000	5.50	19.80	0.00	25.30	0.00	0.00	0.55	24.75
47-0707-02-002.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-02-003.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-02-004.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-02-005.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-03-001.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-03-001.001	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-03-004.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-03-005.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-03-006.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-03-007.000	5.50	19.80	0.00	25.30	0.00	0.00	0.55	24.75
47-0707-03-008.000	5.50	19.80	0.00	25.30	0.00	0.00	0.55	24.75
47-0707-04-005.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-05-005.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
47-0707-06-007.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-06-008.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-09-007.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-09-013.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
47-0707-10-002.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-11-001.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0707-11-006.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-11-007.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-11-008.000	5.50	19.80	0.00	25.30	0.00	0.00	0.55	24.75
47-0707-11-009.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0707-11-010.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0707-11-011.000	5.50	19.80	0.00	25.30	0.00	0.00	0.55	24.75
47-0707-11-012.000	4.50	19.80	0.00	24.30	0.00	0.00	0.45	23.85
47-0707-12-001.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-12-001.001	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-12-002.000	0.00	68.44	62.22	130.66	0.00	0.00	0.00	130.66



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0707-12-002.001	12.33	30.03	27.30	69.66	0.00	0.00	1.23	68.43
47-0707-13-001.000	4.50	19.80	0.00	24.30	0.00	0.00	0.45	23.85
47-0707-13-002.000	4.50	19.80	0.00	24.30	0.00	0.00	0.45	23.85
47-0707-13-003.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-13-006.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-14-003.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0707-14-005.000	4.53	0.00	0.00	4.53	0.00	0.00	0.45	4.08
47-0707-15-004.000	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
47-0708-02-001.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0708-03-002.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0708-03-002.001	0.00	19.69	0.00	19.69	0.00	0.00	0.00	19.69
47-0708-03-003.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0708-03-004.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0708-05-001.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
47-0708-07-001.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
47-0708-08-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-16-001.000	0.00	0.00	167.55	167.55	0.00	0.00	0.00	167.55
47-0710-01-001.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-01-003.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-04-003.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-04-021.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-05-001.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
47-0710-05-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-05-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-05-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-05-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-05-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0710-05-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-06-011.000	0.00	18.69	0.00	18.69	0.00	0.00	0.00	18.69
47-0710-08-006.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-08-006.001	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
47-0710-08-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-09-009.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-09-012.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-09-013.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-11-006.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
47-0710-11-007.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
47-0710-11-008.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
47-0710-11-009.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-11-010.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-11-011.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-12-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-12-009.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-13-013.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-13-014.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-17-015.000	0.00	5.05	0.00	5.05	0.00	0.00	0.00	5.05
47-0710-19-001.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
47-0710-19-002.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
47-0710-19-003.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
47-0710-20-003.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
47-0710-20-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-20-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-20-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-20-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0710-21-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-24-013.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0711-01-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-04-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-04-011.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0711-04-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-04-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-04-021.000	24.41	19.80	0.00	44.21	0.00	0.00	2.44	41.77
47-0711-05-006.000	24.65	19.80	0.00	44.45	0.00	0.00	2.47	41.99
47-0711-08-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-08-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-10-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-12-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-12-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-13-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-13-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-13-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-13-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-13-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-13-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-14-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-14-013.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0711-14-014.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0711-14-015.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0711-15-012.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0711-15-013.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0711-16-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-16-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-16-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-19-001.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
47-0711-20-012.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0711-23-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-23-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-23-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-23-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-24-003.000	40.44	19.80	0.00	60.24	0.00	0.00	4.04	56.20
47-0711-24-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-24-009.000	45.21	19.80	0.00	65.01	0.00	0.00	4.52	60.49
47-0711-24-013.000	44.05	19.80	0.00	63.85	0.00	0.00	4.41	59.45
47-1700-02-006.000	0.00	0.00	22.08	22.08	0.00	0.00	0.00	22.08
47-1700-03-003.000	0.00	0.00	66.36	66.36	0.00	0.00	0.00	66.36
47-1700-03-004.000	0.00	0.00	19.98	19.98	0.00	0.00	0.00	19.98
47-1700-03-005.000	0.00	0.00	20.34	20.34	0.00	0.00	0.00	20.34
47-1700-03-010.000	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
47-1700-03-018.000	0.00	0.00	18.60	18.60	0.00	0.00	0.00	18.60
47-1800-01-003.000	0.00	0.00	42.06	42.06	0.00	0.00	0.00	42.06
47-1800-01-004.000	0.00	0.00	62.94	62.94	0.00	0.00	0.00	62.94
47-1800-01-004.001	0.00	0.00	101.52	101.52	0.00	0.00	0.00	101.52
47-1800-01-004.002	0.00	0.00	37.23	37.23	0.00	0.00	0.00	37.23
47-1800-01-005.000	0.00	0.00	29.37	29.37	0.00	0.00	0.00	29.37
47-1800-01-006.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
47-1800-02-001.000	0.00	0.00	110.65	110.65	0.00	0.00	0.00	110.65
47-1800-02-001.001	0.00	0.00	30.95	30.95	0.00	0.00	0.00	30.95
47-1800-02-004.000	0.00	0.00	49.59	49.59	0.00	0.00	0.00	49.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-02-007.000	0.00	0.00	21.69	21.69	0.00	0.00	0.00	21.69
47-1800-02-008.001	0.00	0.00	38.64	38.64	0.00	0.00	0.00	38.64
47-1800-02-008.002	0.00	0.00	128.16	128.16	0.00	0.00	0.00	128.16
47-1800-02-009.000	0.00	0.00	158.34	158.34	0.00	0.00	0.00	158.34
47-1800-02-010.000	0.00	0.00	93.78	93.78	0.00	0.00	0.00	93.78
47-1800-02-011.000	0.00	0.00	79.08	79.08	0.00	0.00	0.00	79.08
47-1800-03-001.000	0.00	0.00	223.77	223.77	0.00	0.00	0.00	223.77
47-1800-03-002.000	0.00	0.00	216.39	216.39	0.00	0.00	0.00	216.39
47-1800-04-001.000	0.00	0.00	285.03	285.03	0.00	0.00	0.00	285.03
47-1800-04-001.002	0.00	0.00	87.09	87.09	0.00	0.00	0.00	87.09
47-1800-04-001.003	0.00	0.00	32.82	32.82	0.00	0.00	0.00	32.82
47-1800-04-001.005	0.00	0.00	30.57	30.57	0.00	0.00	0.00	30.57
47-1800-04-003.000	0.00	0.00	24.42	24.42	0.00	0.00	0.00	24.42
47-1900-01-002.000	0.00	0.00	33.33	33.33	0.00	0.00	0.00	33.33
47-1900-01-011.001	0.00	0.00	17.94	17.94	0.00	0.00	0.00	17.94
47-1900-02-001.000	0.00	0.00	20.40	20.40	0.00	0.00	0.00	20.40
47-1900-02-005.000	0.00	0.00	15.18	15.18	0.00	0.00	0.00	15.18
47-1900-02-010.001	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
47-1900-03-001.000	0.00	0.00	67.80	67.80	0.00	0.00	0.00	67.80
47-1900-03-002.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-1900-03-002.001	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-1900-04-001.000	0.00	0.00	40.89	40.89	0.00	0.00	0.00	40.89
47-2000-02-006.003	0.00	0.00	18.60	18.60	0.00	0.00	0.00	18.60
47-2000-02-009.000	0.00	0.00	54.81	54.81	0.00	0.00	0.00	54.81
47-2000-03-003.000	0.00	76.79	0.00	76.79	0.00	0.00	0.00	76.79
80-0003-35-001.000	0.00	0.00	17.79	17.79	0.00	0.00	0.00	17.79
80-0004-38-001.000	0.00	0.00	381.21	381.21	0.00	0.00	0.00	381.21

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0004-40-001.000	0.00	0.00	231.24	231.24	0.00	0.00	0.00	231.24
<b>Total :</b>	<b>305.41</b>	<b>3,147.73</b>	<b>7,074.08</b>	<b>10,527.22</b>	<b>0.00</b>	<b>0.00</b>	<b>30.54</b>	<b>10,496.68</b>
<b>Special Assessment Unit -12-079</b>								
25-3300-04-003.000	0.00	0.00	22.88	22.88	0.00	0.00	0.00	22.88
35-0400-02-002.000	0.00	0.00	59.64	59.64	0.00	0.00	0.00	59.64
35-0400-03-004.000	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
35-0400-03-004.001	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
35-0500-03-001.000	0.00	0.00	80.80	80.80	0.00	0.00	0.00	80.80
35-0500-03-008.000	0.00	0.00	20.90	20.90	0.00	0.00	0.00	20.90
35-0500-04-006.000	0.00	0.00	42.73	42.73	0.00	0.00	0.00	42.73
35-0500-04-007.000	0.00	0.00	71.01	71.01	0.00	0.00	0.00	71.01
35-0500-04-011.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
35-0800-01-001.000	0.00	0.00	73.30	73.30	0.00	0.00	0.00	73.30
35-0800-01-002.000	0.00	0.00	207.28	207.28	0.00	0.00	0.00	207.28
35-0800-01-003.000	0.00	0.00	96.10	96.10	0.00	0.00	0.00	96.10
35-0800-02-002.001	0.00	0.00	42.33	42.33	0.00	0.00	0.00	42.33
35-0800-02-002.004	0.00	0.00	34.29	34.29	0.00	0.00	0.00	34.29
35-0800-03-001.001	0.00	0.00	30.81	30.81	0.00	0.00	0.00	30.81
35-0800-04-001.000	0.00	0.00	94.17	94.17	0.00	0.00	0.00	94.17
35-0800-04-002.000	0.00	0.00	95.41	95.41	0.00	0.00	0.00	95.41
35-0800-04-003.000	0.00	0.00	195.82	195.82	0.00	0.00	0.00	195.82
35-0800-04-005.000	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
35-0900-02-002.000	0.00	0.00	41.92	41.92	0.00	0.00	0.00	41.92
35-0900-02-004.000	0.00	0.00	32.49	32.49	0.00	0.00	0.00	32.49
35-0900-03-002.000	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
35-1700-01-001.000	0.00	0.00	17.46	17.46	0.00	0.00	0.00	17.46
35-1700-01-002.000	0.00	0.00	145.30	145.30	0.00	0.00	0.00	145.30

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1700-01-003.000	0.00	0.00	27.26	27.26	0.00	0.00	0.00	27.26
35-1700-02-002.000	0.00	0.00	34.77	34.77	0.00	0.00	0.00	34.77
80-0003-13-001.000	0.00	0.00	30.10	30.10	0.00	0.00	0.00	30.10
<b>Total :</b>	0.04	8.80	1,547.17	1,556.01	0.00	0.00	0.00	1,556.01
<b>Special Assessment Unit -12-080</b>								
35-2300-01-004.002	0.00	2.66	0.00	2.66	0.00	0.00	0.00	2.66
35-2300-03-004.000	0.00	0.00	20.63	20.63	0.00	0.00	0.00	20.63
35-2300-04-001.000	0.00	0.00	21.14	21.14	0.00	0.00	0.00	21.14
35-2300-04-001.001	0.00	0.00	44.33	44.33	0.00	0.00	0.00	44.33
35-2300-04-005.000	0.00	0.00	69.64	69.64	0.00	0.00	0.00	69.64
35-2300-04-005.001	0.00	0.00	168.93	168.93	0.00	0.00	0.00	168.93
35-2300-04-007.000	0.00	0.00	23.53	23.53	0.00	0.00	0.00	23.53
35-2600-02-001.000	0.00	0.00	26.56	26.56	0.00	0.00	0.00	26.56
<b>Total :</b>	0.00	2.66	374.76	377.42	0.00	0.00	0.00	377.42
<b>Special Assessment Unit -12-082</b>								
25-2900-01-022.000	0.00	0.00	13.87	13.87	0.00	0.00	0.00	13.87
25-2900-02-001.000	0.00	0.00	19.10	19.10	0.00	0.00	0.00	19.10
25-2900-02-010.000	0.00	0.00	30.54	30.54	0.00	0.00	0.00	30.54
25-2900-02-011.000	0.00	0.00	94.36	94.36	0.00	0.00	0.00	94.36
25-2900-02-016.000	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
25-2900-02-017.000	0.00	0.00	46.09	46.09	0.00	0.00	0.00	46.09
25-2900-03-003.000	0.00	0.00	19.45	19.45	0.00	0.00	0.00	19.45
25-2900-03-004.000	0.00	0.00	62.86	62.86	0.00	0.00	0.00	62.86
25-2900-03-005.000	0.00	0.00	48.66	48.66	0.00	0.00	0.00	48.66
25-3000-01-001.000	0.00	0.00	55.73	55.73	0.00	0.00	0.00	55.73
25-3000-01-004.000	0.00	0.00	42.91	42.91	0.00	0.00	0.00	42.91

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-04-001.000	0.00	0.00	54.11	54.11	0.00	0.00	0.00	54.11
25-3000-04-002.000	0.00	0.00	15.32	15.32	0.00	0.00	0.00	15.32
25-3200-02-001.001	0.00	0.00	27.05	27.05	0.00	0.00	0.00	27.05
80-0003-13-001.000	0.00	0.00	44.96	44.96	0.00	0.00	0.00	44.96
<b>Total :</b>	0.00	0.00	600.27	600.27	0.00	0.00	0.00	600.27
<b>Special Assessment Unit -12-087</b>								
36-3100-02-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-0600-02-002.001	0.00	0.00	29.23	29.23	0.00	0.00	0.00	29.23
46-0606-01-020.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
<b>Total :</b>	0.00	21.50	29.23	50.73	0.00	0.00	0.00	50.73
<b>Special Assessment Unit -12-089</b>								
48-2700-03-003.000	0.00	0.00	34.76	34.76	0.00	0.00	0.00	34.76
48-3300-04-004.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
48-3300-04-005.000	0.00	0.00	16.72	16.72	0.00	0.00	0.00	16.72
48-3300-04-006.000	0.00	0.00	23.52	23.52	0.00	0.00	0.00	23.52
48-3300-04-007.000	0.00	0.00	28.86	28.86	0.00	0.00	0.00	28.86
80-0003-30-001.000	0.00	0.00	30.44	30.44	0.00	0.00	0.00	30.44
<b>Total :</b>	0.00	0.00	153.86	153.86	0.00	0.00	0.00	153.86
<b>Special Assessment Unit -12-091</b>								
44-1212-01-002.002	0.00	7.01	0.00	7.01	0.00	0.00	0.00	7.01
44-1300-01-001.001	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34
44-1300-01-002.000	0.00	0.00	69.76	69.76	0.00	0.00	0.00	69.76
44-1300-01-003.000	0.00	0.00	122.01	122.01	0.00	0.00	0.00	122.01
44-1300-02-005.000	0.00	16.38	0.00	16.38	0.00	0.00	0.00	16.38
44-1300-03-009.000	0.00	0.00	67.45	67.45	0.00	0.00	0.00	67.45
44-1300-03-009.001	0.00	0.00	27.18	27.18	0.00	0.00	0.00	27.18



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-04-003.000	0.00	0.00	278.30	278.30	0.00	0.00	0.00	278.30
<b>Total :</b>	0.00	30.73	564.70	595.43	0.00	0.00	0.00	595.43
<b>Special Assessment Unit -12-092</b>								
44-1300-02-005.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1300-03-001.000	0.00	0.00	33.95	33.95	0.00	0.00	0.00	33.95
44-1300-03-002.000	0.00	0.00	55.11	55.11	0.00	0.00	0.00	55.11
44-1300-03-005.000	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
44-1400-04-001.000	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
<b>Total :</b>	0.00	8.80	116.21	125.01	0.00	0.00	0.00	125.01
<b>Special Assessment Unit -12-093</b>								
36-0300-02-004.000	0.00	0.00	42.89	42.89	0.00	0.00	0.00	42.89
36-0300-02-004.001	0.00	44.18	42.06	86.24	0.00	0.00	0.00	86.24
36-0300-03-002.000	0.00	0.00	78.24	78.24	0.00	0.00	0.00	78.24
36-0300-03-003.000	0.00	0.00	86.97	86.97	0.00	0.00	0.00	86.97
36-0300-03-003.001	0.00	0.00	33.38	33.38	0.00	0.00	0.00	33.38
36-0300-03-004.001	0.00	0.00	77.50	77.50	0.00	0.00	0.00	77.50
36-0300-04-002.000	0.00	0.00	91.13	91.13	0.00	0.00	0.00	91.13
36-0300-04-003.000	0.00	0.00	18.27	18.27	0.00	0.00	0.00	18.27
36-0400-01-004.000	0.00	0.00	20.64	20.64	0.00	0.00	0.00	20.64
36-0400-01-004.001	0.00	0.00	46.22	46.22	0.00	0.00	0.00	46.22
36-0400-02-005.000	0.00	0.00	14.14	14.14	0.00	0.00	0.00	14.14
36-0400-03-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-04-002.000	0.00	0.00	12.56	12.56	0.00	0.00	0.00	12.56
36-0400-04-012.000	0.00	0.00	14.70	14.70	0.00	0.00	0.00	14.70
36-0400-04-017.000	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
36-0900-01-001.000	0.00	0.00	225.97	225.97	0.00	0.00	0.00	225.97

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-0900-01-007.000	0.00	0.00	57.13	57.13	0.00	0.00	0.00	57.13
36-0900-03-001.000	0.00	0.00	41.84	41.84	0.00	0.00	0.00	41.84
36-0900-04-001.000	0.00	0.00	123.63	123.63	0.00	0.00	0.00	123.63
36-0900-04-003.001	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
36-0900-04-003.002	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
36-0900-04-003.003	0.00	0.00	15.64	15.64	0.00	0.00	0.00	15.64
36-0900-04-003.004	0.00	0.00	13.46	13.46	0.00	0.00	0.00	13.46
36-0900-04-003.006	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
36-0900-04-003.007	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
36-0900-04-005.000	0.00	0.00	199.30	199.30	0.00	0.00	0.00	199.30
36-0900-04-008.000	0.00	0.00	20.88	20.88	0.00	0.00	0.00	20.88
36-1000-02-001.000	0.00	0.00	158.52	158.52	0.00	0.00	0.00	158.52
36-1000-02-002.000	0.00	0.00	274.70	274.70	0.00	0.00	0.00	274.70
36-1000-03-005.000	0.00	0.00	209.57	209.57	0.00	0.00	0.00	209.57
36-1000-03-006.000	0.00	0.00	112.16	112.16	0.00	0.00	0.00	112.16
36-1000-03-009.003	0.00	0.00	35.45	35.45	0.00	0.00	0.00	35.45
36-1000-03-010.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
36-1000-04-001.000	0.00	0.00	153.54	153.54	0.00	0.00	0.00	153.54
36-1000-04-002.000	0.00	0.00	40.92	40.92	0.00	0.00	0.00	40.92
36-1000-04-003.000	0.00	0.00	20.15	20.15	0.00	0.00	0.00	20.15
36-1000-04-005.000	0.00	0.00	20.37	20.37	0.00	0.00	0.00	20.37
36-1000-04-008.000	0.00	0.00	31.70	31.70	0.00	0.00	0.00	31.70
36-1000-04-009.000	0.00	0.00	16.99	16.99	0.00	0.00	0.00	16.99
36-1000-04-010.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-1000-04-016.000	0.00	0.00	12.99	12.99	0.00	0.00	0.00	12.99
36-1100-03-005.001	0.00	0.00	12.55	12.55	0.00	0.00	0.00	12.55
36-1400-02-003.000	0.00	21.11	19.18	40.29	0.00	0.00	0.00	40.29

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1400-02-010.000	0.00	31.69	28.81	60.50	0.00	0.00	0.00	60.50
36-1500-01-001.000	0.00	39.58	35.98	75.56	0.00	0.00	0.00	75.56
36-1500-01-002.000	0.00	0.00	118.04	118.04	0.00	0.00	0.00	118.04
36-1600-01-001.000	0.00	0.00	31.23	31.23	0.00	0.00	0.00	31.23
36-1600-01-001.001	0.00	0.00	62.77	62.77	0.00	0.00	0.00	62.77
36-1600-02-011.000	0.00	0.00	19.60	19.60	0.00	0.00	0.00	19.60
<b>Total :</b>	0.00	159.11	2,789.03	2,948.14	0.00	0.00	0.00	2,948.14
<b>Special Assessment Unit -12-096</b>								
45-0300-02-005.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
45-0300-02-005.001	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
45-0300-02-005.002	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
45-0300-02-005.003	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
45-0300-02-005.004	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
45-0300-02-006.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
45-0300-02-008.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
45-0300-02-008.001	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
45-0400-01-003.005	0.00	0.00	34.29	34.29	0.00	0.00	0.00	34.29
45-0400-01-004.000	0.00	0.00	191.25	191.25	0.00	0.00	0.00	191.25
45-0400-01-005.002	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
45-0400-02-001.000	0.00	0.00	908.82	908.82	0.00	0.00	0.00	908.82
45-0400-02-003.000	0.00	0.00	38.61	38.61	0.00	0.00	0.00	38.61
45-0400-04-001.000	0.00	0.00	107.10	107.10	0.00	0.00	0.00	107.10
45-0400-04-007.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
45-0500-01-001.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
<b>Total :</b>	0.00	0.00	1,527.57	1,527.57	0.00	0.00	0.00	1,527.57

**Special Assessment Unit -12-097**

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2500-01-004.001	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
34-2500-03-001.001	0.00	0.00	22.21	22.21	0.00	0.00	0.00	22.21
34-3600-02-001.000	0.00	0.00	86.50	86.50	0.00	0.00	0.00	86.50
34-3600-04-001.000	0.00	0.00	56.73	56.73	0.00	0.00	0.00	56.73
34-3600-04-001.002	0.00	0.00	23.43	23.43	0.00	0.00	0.00	23.43
35-3000-03-001.000	0.00	0.00	28.40	28.40	0.00	0.00	0.00	28.40
35-3100-02-002.003	0.00	0.00	46.05	46.05	0.00	0.00	0.00	46.05
<b>Total :</b>	0.00	18.34	263.32	281.66	0.00	0.00	0.00	281.66
<b>Special Assessment Unit -12-098</b>								
37-2100-01-003.000	0.00	0.00	17.45	17.45	0.00	0.00	0.00	17.45
37-2100-01-004.000	0.00	0.00	47.40	47.40	0.00	0.00	0.00	47.40
37-2100-01-004.004	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
37-2100-02-008.000	0.00	0.00	16.85	16.85	0.00	0.00	0.00	16.85
37-2100-03-001.000	0.00	17.51	0.00	17.51	0.00	0.00	0.00	17.51
37-2100-04-001.000	0.00	45.14	42.98	88.12	0.00	0.00	0.00	88.12
37-2100-04-002.003	0.00	17.51	0.00	17.51	0.00	0.00	0.00	17.51
<b>Total :</b>	5.50	80.16	124.68	210.34	0.00	0.00	0.55	209.79
<b>Special Assessment Unit -12-099</b>								
18-3300-01-002.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
18-3300-01-004.000	0.00	0.00	41.31	41.31	0.00	0.00	0.00	41.31
18-3300-01-006.000	0.00	0.00	379.23	379.23	0.00	0.00	0.00	379.23
18-3300-04-001.002	0.00	0.00	75.81	75.81	0.00	0.00	0.00	75.81
18-3400-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
18-3400-02-004.000	0.00	0.00	36.78	36.78	0.00	0.00	0.00	36.78
18-3400-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
18-3400-02-006.000	0.00	0.00	320.46	320.46	0.00	0.00	0.00	320.46

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3400-03-001.000	0.00	0.00	174.99	174.99	0.00	0.00	0.00	174.99
18-3400-03-002.000	0.00	0.00	76.74	76.74	0.00	0.00	0.00	76.74
18-3400-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
18-3400-03-002.002	0.00	0.00	175.62	175.62	0.00	0.00	0.00	175.62
18-3400-03-002.003	0.00	0.00	57.15	57.15	0.00	0.00	0.00	57.15
18-3400-03-002.004	0.00	0.00	25.71	25.71	0.00	0.00	0.00	25.71
18-3400-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
18-3400-04-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
<b>Total :</b>	0.00	0.00	1,474.80	1,474.80	0.00	0.00	0.00	1,474.80
<b>Special Assessment Unit -12-100</b>								
45-1600-04-001.000	0.00	0.00	48.64	48.64	0.00	0.00	0.00	48.64
45-1600-04-001.007	0.00	0.00	267.60	267.60	0.00	0.00	0.00	267.60
45-1600-04-001.008	0.00	0.00	212.80	212.80	0.00	0.00	0.00	212.80
45-1600-04-001.009	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1600-04-001.010	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1600-04-001.014	0.00	0.00	39.72	39.72	0.00	0.00	0.00	39.72
45-1600-04-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
<b>Total :</b>	0.00	0.00	628.76	628.76	0.00	0.00	0.00	628.76
<b>Special Assessment Unit -12-105</b>								
45-1200-02-005.000	0.00	0.00	15.54	15.54	0.00	0.00	0.00	15.54
45-1200-03-005.000	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
45-1200-04-001.000	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
45-1200-04-001.001	0.00	0.00	31.37	31.37	0.00	0.00	0.00	31.37
<b>Total :</b>	0.00	0.00	78.69	78.69	0.00	0.00	0.00	78.69
<b>Special Assessment Unit -12-106</b>								
37-0503-01-001.000	0.00	0.00	603.44	603.44	0.00	0.00	0.00	603.44

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-0503-01-002.000	0.00	0.00	340.61	340.61	0.00	0.00	0.00	340.61
37-0503-01-004.000	0.00	0.00	22.16	22.16	0.00	0.00	0.00	22.16
37-0503-01-005.000	0.00	0.00	27.70	27.70	0.00	0.00	0.00	27.70
37-0503-01-006.000	0.00	0.00	29.20	29.20	0.00	0.00	0.00	29.20
37-0503-01-007.000	0.00	0.00	30.34	30.34	0.00	0.00	0.00	30.34
37-0503-01-009.000	0.00	0.00	24.40	24.40	0.00	0.00	0.00	24.40
37-0503-01-010.000	0.00	0.00	23.86	23.86	0.00	0.00	0.00	23.86
37-0503-01-011.000	0.00	0.00	22.05	22.05	0.00	0.00	0.00	22.05
37-0503-01-013.000	0.00	0.00	48.61	48.61	0.00	0.00	0.00	48.61
37-0503-01-015.000	0.00	0.00	15.06	15.06	0.00	0.00	0.00	15.06
37-0504-01-002.000	0.00	0.00	33.92	33.92	0.00	0.00	0.00	33.92
37-0504-01-002.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-0504-01-003.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-0504-01-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-0800-03-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-0800-03-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-0801-01-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-0801-01-003.000	0.00	0.00	38.98	38.98	0.00	0.00	0.00	38.98
37-0801-01-003.001	0.00	0.00	29.01	29.01	0.00	0.00	0.00	29.01
37-0801-01-003.002	0.00	0.00	58.21	58.21	0.00	0.00	0.00	58.21
37-0801-01-004.000	0.00	0.00	111.12	111.12	0.00	0.00	0.00	111.12
37-0802-01-001.000	0.00	0.00	116.21	116.21	0.00	0.00	0.00	116.21
37-0802-01-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-0802-01-003.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-0802-01-006.000	0.00	0.00	933.58	933.58	0.00	0.00	0.00	933.58
37-0802-01-006.001	0.00	0.00	49.40	49.40	0.00	0.00	0.00	49.40
37-0802-01-007.000	0.00	0.00	187.62	187.62	0.00	0.00	0.00	187.62

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0802-01-007.001	0.00	0.00	21.97	21.97	0.00	0.00	0.00	21.97
<b>Total :</b>	0.00	0.00	2,874.09	2,874.09	0.00	0.00	0.00	2,874.09
<b>Special Assessment Unit -12-107</b>								
37-1402-02-007.000	0.00	0.36	0.00	0.36	0.00	0.00	0.00	0.36
37-1402-02-014.000	0.00	0.00	25.12	25.12	0.00	0.00	0.00	25.12
37-1501-01-003.000	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
37-1501-01-004.000	0.00	0.00	16.58	16.58	0.00	0.00	0.00	16.58
37-1501-01-006.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
37-1501-01-007.000	0.00	0.00	22.98	22.98	0.00	0.00	0.00	22.98
37-1501-01-008.000	0.00	0.00	15.32	15.32	0.00	0.00	0.00	15.32
37-1501-01-009.000	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
37-1501-01-011.000	0.00	0.00	13.47	13.47	0.00	0.00	0.00	13.47
37-1501-01-013.000	0.00	0.00	16.32	16.32	0.00	0.00	0.00	16.32
37-1501-01-014.000	0.00	0.00	16.65	16.65	0.00	0.00	0.00	16.65
37-1501-01-015.000	0.00	0.00	15.32	15.32	0.00	0.00	0.00	15.32
37-1501-01-016.000	0.00	0.00	15.32	15.32	0.00	0.00	0.00	15.32
37-1501-01-018.000	0.00	0.00	14.43	14.43	0.00	0.00	0.00	14.43
37-1501-01-020.000	0.00	16.85	15.32	32.17	0.00	0.00	0.00	32.17
37-1501-01-021.000	0.00	0.00	13.61	13.61	0.00	0.00	0.00	13.61
37-1501-01-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-1501-01-035.000	0.00	0.00	82.40	82.40	0.00	0.00	0.00	82.40
37-1501-01-036.000	0.00	0.00	16.09	16.09	0.00	0.00	0.00	16.09
<b>Total :</b>	0.00	17.21	366.38	383.59	0.00	0.00	0.00	383.59
<b>Special Assessment Unit -12-110</b>								
46-0804-03-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1606-02-005.000	0.00	0.00	13.25	13.25	0.00	0.00	0.00	13.25

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-02-006.000	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
46-1610-02-012.000	0.00	0.00	252.97	252.97	0.00	0.00	0.00	252.97
46-1701-01-028.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
46-1704-01-002.000	0.00	21.33	0.00	21.33	0.00	0.00	0.00	21.33
46-1704-01-004.000	0.00	0.00	15.49	15.49	0.00	0.00	0.00	15.49
46-1704-01-007.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
46-1704-01-010.000	0.00	0.00	24.50	24.50	0.00	0.00	0.00	24.50
46-1704-01-012.000	0.00	10.71	0.00	10.71	0.00	0.00	0.00	10.71
46-1704-01-027.001	0.00	13.51	0.00	13.51	0.00	0.00	0.00	13.51
80-0003-35-001.000	0.00	0.00	360.91	360.91	0.00	0.00	0.00	360.91
<b>Total :</b>	0.00	56.30	709.36	765.66	0.00	0.00	0.00	765.66
<b>Special Assessment Unit -12-112</b>								
47-0711-24-009.000	40.62	11.74	0.00	52.36	0.00	0.00	4.06	48.30
47-0711-24-013.000	38.97	11.74	0.00	50.71	0.00	0.00	3.90	46.81
47-1700-02-006.000	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
47-1700-03-003.000	0.00	0.00	27.09	27.09	0.00	0.00	0.00	27.09
47-1800-04-001.000	0.00	0.00	50.26	50.26	0.00	0.00	0.00	50.26
47-1800-04-001.002	0.00	0.00	17.97	17.97	0.00	0.00	0.00	17.97
47-2000-03-003.000	0.00	11.74	0.00	11.74	0.00	0.00	0.00	11.74
<b>Total :</b>	79.59	35.22	108.08	222.89	0.00	0.00	7.96	214.93
<b>Special Assessment Unit -12-113</b>								
28-2911-07-001.000	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
28-3200-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-3200-01-006.000	0.00	0.00	27.88	27.88	0.00	0.00	0.00	27.88
28-3200-01-007.000	0.00	0.00	65.45	65.45	0.00	0.00	0.00	65.45
28-3200-02-004.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3200-04-002.000	0.00	0.00	92.21	92.21	0.00	0.00	0.00	92.21
28-3200-04-003.000	0.00	0.00	54.34	54.34	0.00	0.00	0.00	54.34
28-3206-01-001.000	0.00	0.00	128.77	128.77	0.00	0.00	0.00	128.77
28-3206-01-004.000	0.00	24.50	0.00	24.50	0.00	0.00	0.00	24.50
28-3206-01-020.000	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
28-3206-06-003.000	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
28-3300-02-002.000	0.00	0.00	22.26	22.26	0.00	0.00	0.00	22.26
<b>Total :</b>	0.00	101.48	430.41	531.89	0.00	0.00	0.00	531.89
<b>Special Assessment Unit -12-114</b>								
44-1200-01-002.000	0.00	0.00	23.21	23.21	0.00	0.00	0.00	23.21
44-1209-01-007.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
44-1209-01-008.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
44-1209-01-009.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
44-1209-01-010.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
44-1209-02-011.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
44-1209-04-001.000	0.00	17.51	0.00	17.51	0.00	0.00	0.00	17.51
44-1209-04-007.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
44-1209-08-014.001	0.00	0.00	22.35	22.35	0.00	0.00	0.00	22.35
44-1209-08-016.000	0.00	0.00	42.38	42.38	0.00	0.00	0.00	42.38
44-1212-01-001.000	0.00	64.70	69.95	134.65	0.00	0.00	0.00	134.65
44-1212-01-002.002	0.00	1.76	0.00	1.76	0.00	0.00	0.00	1.76
44-1300-01-003.000	0.00	0.00	82.43	82.43	0.00	0.00	0.00	82.43
45-0600-03-001.000	0.00	0.00	28.20	28.20	0.00	0.00	0.00	28.20
45-0700-02-002.000	0.00	0.00	90.01	90.01	0.00	0.00	0.00	90.01
45-1800-02-003.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
45-1800-02-004.000	0.00	0.00	311.03	311.03	0.00	0.00	0.00	311.03
45-1800-03-001.000	0.00	0.00	273.25	273.25	0.00	0.00	0.00	273.25

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1800-03-001.001	0.00	0.00	221.65	221.65	0.00	0.00	0.00	221.65
<b>Total :</b>	0.00	184.85	1,164.46	1,349.31	0.00	0.00	0.00	1,349.31
<b>Special Assessment Unit -12-115</b>								
47-0500-04-006.009	0.00	0.00	120.35	120.35	0.00	0.00	0.00	120.35
<b>Total :</b>	0.00	0.00	120.35	120.35	0.00	0.00	0.00	120.35
<b>Special Assessment Unit -12-116</b>								
27-1700-01-004.001	0.00	0.00	234.94	234.94	0.00	0.00	0.00	234.94
27-1700-02-004.000	0.00	0.00	13.42	13.42	0.00	0.00	0.00	13.42
27-1700-03-001.000	0.00	0.00	69.39	69.39	0.00	0.00	0.00	69.39
27-1700-03-001.001	0.00	0.00	14.44	14.44	0.00	0.00	0.00	14.44
27-1700-03-004.001	0.00	0.00	47.67	47.67	0.00	0.00	0.00	47.67
27-1700-04-001.000	0.00	0.00	268.85	268.85	0.00	0.00	0.00	268.85
27-1700-04-003.000	0.00	0.00	359.03	359.03	0.00	0.00	0.00	359.03
27-1700-04-004.000	0.00	0.00	88.43	88.43	0.00	0.00	0.00	88.43
27-2000-01-003.000	0.00	19.25	0.00	19.25	0.00	0.00	0.00	19.25
27-2000-01-007.000	0.00	0.00	18.39	18.39	0.00	0.00	0.00	18.39
27-2000-02-001.000	0.00	0.00	236.58	236.58	0.00	0.00	0.00	236.58
<b>Total :</b>	0.00	19.25	1,351.14	1,370.39	0.00	0.00	0.00	1,370.39
<b>Special Assessment Unit -12-117</b>								
18-3100-02-003.000	0.00	0.00	42.58	42.58	0.00	0.00	0.00	42.58
18-3100-03-001.000	0.00	0.00	29.32	29.32	0.00	0.00	0.00	29.32
18-3100-04-002.000	0.00	0.00	21.22	21.22	0.00	0.00	0.00	21.22
18-3200-03-003.001	0.00	0.00	27.08	27.08	0.00	0.00	0.00	27.08
18-3200-04-005.000	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
27-0100-01-002.000	0.00	0.00	22.22	22.22	0.00	0.00	0.00	22.22
27-0100-01-004.000	0.00	0.00	18.29	18.29	0.00	0.00	0.00	18.29

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
28-0400-01-004.000	0.00	0.00	40.29	40.29	0.00	0.00	0.00	40.29
28-0400-02-002.001	0.00	0.00	13.28	13.28	0.00	0.00	0.00	13.28
28-0400-03-001.000	0.00	0.00	129.55	129.55	0.00	0.00	0.00	129.55
28-0400-04-001.001	0.00	10.88	0.00	10.88	0.00	0.00	0.00	10.88
28-0500-01-003.000	0.00	0.00	65.65	65.65	0.00	0.00	0.00	65.65
28-0500-02-002.000	0.00	0.00	22.81	22.81	0.00	0.00	0.00	22.81
28-0500-03-002.000	0.00	0.00	48.94	48.94	0.00	0.00	0.00	48.94
28-0500-04-001.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
28-0500-04-003.000	0.00	0.00	36.38	36.38	0.00	0.00	0.00	36.38
28-0600-01-002.000	0.00	0.00	51.92	51.92	0.00	0.00	0.00	51.92
28-0600-02-001.000	0.00	0.00	24.39	24.39	0.00	0.00	0.00	24.39
28-0600-02-002.000	0.00	0.00	53.70	53.70	0.00	0.00	0.00	53.70
28-0600-04-001.001	0.00	0.00	59.56	59.56	0.00	0.00	0.00	59.56
28-0600-04-002.000	0.00	0.00	61.12	61.12	0.00	0.00	0.00	61.12
28-0800-01-002.000	0.00	0.00	33.32	33.32	0.00	0.00	0.00	33.32
28-0800-02-001.000	0.00	0.00	28.64	28.64	0.00	0.00	0.00	28.64
28-0800-02-003.000	0.00	0.00	60.51	60.51	0.00	0.00	0.00	60.51
28-0800-03-001.000	0.00	0.00	16.71	16.71	0.00	0.00	0.00	16.71
28-0800-03-001.001	0.00	0.00	15.04	15.04	0.00	0.00	0.00	15.04
28-0800-03-001.002	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
28-0800-03-002.000	0.00	0.00	30.68	30.68	0.00	0.00	0.00	30.68
28-0800-04-002.000	0.00	0.00	22.63	22.63	0.00	0.00	0.00	22.63
28-0900-01-002.000	0.00	0.00	45.56	45.56	0.00	0.00	0.00	45.56
28-0900-02-001.000	0.00	0.00	35.52	35.52	0.00	0.00	0.00	35.52
28-0900-02-002.000	0.00	0.00	23.92	23.92	0.00	0.00	0.00	23.92
28-0900-02-003.000	0.00	0.00	29.50	29.50	0.00	0.00	0.00	29.50
28-0900-04-001.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0900-04-002.000	0.00	0.00	22.08	22.08	0.00	0.00	0.00	22.08
28-1000-02-001.000	0.00	0.00	17.63	17.63	0.00	0.00	0.00	17.63
28-1700-02-002.000	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
<b>Total :</b>	0.00	10.88	1,238.75	1,249.63	0.00	0.00	0.00	1,249.63
<b>Special Assessment Unit -12-118</b>								
27-3100-03-002.000	0.00	0.00	53.09	53.09	0.00	0.00	0.00	53.09
27-3100-03-006.000	0.00	0.00	27.48	27.48	0.00	0.00	0.00	27.48
36-0100-01-003.000	0.00	0.00	72.58	72.58	0.00	0.00	0.00	72.58
36-0100-01-016.002	0.00	0.00	23.28	23.28	0.00	0.00	0.00	23.28
37-0600-02-002.000	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
37-0600-02-002.001	0.00	0.00	34.37	34.37	0.00	0.00	0.00	34.37
37-0600-02-002.002	0.00	0.00	36.42	36.42	0.00	0.00	0.00	36.42
37-0600-02-002.003	0.00	0.00	33.61	33.61	0.00	0.00	0.00	33.61
37-0600-02-003.000	0.00	0.00	23.78	23.78	0.00	0.00	0.00	23.78
37-0600-02-004.000	0.00	0.00	38.61	38.61	0.00	0.00	0.00	38.61
37-0600-02-005.000	0.00	0.00	136.71	136.71	0.00	0.00	0.00	136.71
37-0600-02-005.001	0.00	0.00	19.62	19.62	0.00	0.00	0.00	19.62
37-0600-02-006.000	0.00	0.00	74.90	74.90	0.00	0.00	0.00	74.90
37-0600-02-013.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-0600-02-023.000	0.00	0.00	20.99	20.99	0.00	0.00	0.00	20.99
<b>Total :</b>	0.00	0.00	652.77	652.77	0.00	0.00	0.00	652.77
<b>Special Assessment Unit -12-119</b>								
25-2200-01-003.000	0.00	0.00	22.68	22.68	0.00	0.00	0.00	22.68
25-2200-01-004.000	0.00	0.00	20.35	20.35	0.00	0.00	0.00	20.35
25-2200-01-005.000	0.00	0.00	27.56	27.56	0.00	0.00	0.00	27.56
25-2200-01-006.000	0.00	0.00	52.10	52.10	0.00	0.00	0.00	52.10

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
25-2200-01-006.002	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
25-2200-01-006.003	0.00	0.00	35.03	35.03	0.00	0.00	0.00	35.03
25-2200-02-003.001	0.00	0.00	12.70	12.70	0.00	0.00	0.00	12.70
25-2200-02-004.001	0.00	0.00	19.10	19.10	0.00	0.00	0.00	19.10
25-2200-02-005.000	0.00	0.00	51.78	51.78	0.00	0.00	0.00	51.78
25-2200-03-001.000	0.00	0.00	104.41	104.41	0.00	0.00	0.00	104.41
25-2200-04-002.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
25-2200-04-002.002	0.00	0.00	49.35	49.35	0.00	0.00	0.00	49.35
25-2200-04-003.000	0.00	0.00	108.80	108.80	0.00	0.00	0.00	108.80
25-2200-04-005.002	0.00	0.00	62.60	62.60	0.00	0.00	0.00	62.60
25-2200-04-005.003	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
25-2600-01-005.000	0.00	0.00	25.30	25.30	0.00	0.00	0.00	25.30
25-2600-01-005.001	0.00	0.00	126.18	126.18	0.00	0.00	0.00	126.18
25-2600-02-004.000	0.00	0.00	62.76	62.76	0.00	0.00	0.00	62.76
25-2600-02-005.000	0.00	0.00	59.50	59.50	0.00	0.00	0.00	59.50
25-2600-02-006.000	0.00	0.00	65.08	65.08	0.00	0.00	0.00	65.08
25-2600-02-007.000	0.00	0.00	65.73	65.73	0.00	0.00	0.00	65.73
25-2600-03-001.000	0.00	0.00	57.66	57.66	0.00	0.00	0.00	57.66
25-2600-03-003.000	0.00	0.00	12.88	12.88	0.00	0.00	0.00	12.88
25-2600-03-007.000	0.00	0.00	26.31	26.31	0.00	0.00	0.00	26.31
25-2600-03-008.000	0.00	0.00	71.95	71.95	0.00	0.00	0.00	71.95
25-2600-04-001.000	0.00	0.00	78.76	78.76	0.00	0.00	0.00	78.76
25-2600-04-002.000	0.00	0.00	55.05	55.05	0.00	0.00	0.00	55.05
25-2600-04-005.000	0.00	0.00	27.00	27.00	0.00	0.00	0.00	27.00
25-2600-04-007.000	0.00	0.00	18.30	18.30	0.00	0.00	0.00	18.30
25-2700-01-004.000	0.00	0.00	82.50	82.50	0.00	0.00	0.00	82.50
25-2700-02-001.000	0.00	0.00	41.95	41.95	0.00	0.00	0.00	41.95

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2700-02-005.000	0.00	0.00	40.80	40.80	0.00	0.00	0.00	40.80
25-3500-01-004.000	0.00	0.00	98.61	98.61	0.00	0.00	0.00	98.61
25-3500-02-001.000	0.00	0.00	35.48	35.48	0.00	0.00	0.00	35.48
25-3500-02-002.000	0.00	0.00	26.78	26.78	0.00	0.00	0.00	26.78
25-3500-02-010.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
80-0003-16-001.000	0.00	0.00	156.95	156.95	0.00	0.00	0.00	156.95
<b>Total :</b>	0.00	0.00	1,886.07	1,886.07	0.00	0.00	0.00	1,886.07
<b>Special Assessment Unit -12-120</b>								
34-1300-03-002.000	0.00	0.00	65.48	65.48	0.00	0.00	0.00	65.48
34-1400-04-005.000	0.00	0.00	21.60	21.60	0.00	0.00	0.00	21.60
34-2300-01-002.000	0.00	0.00	81.72	81.72	0.00	0.00	0.00	81.72
34-2300-01-004.001	0.00	0.00	98.70	98.70	0.00	0.00	0.00	98.70
34-2300-02-002.003	0.00	0.00	17.30	17.30	0.00	0.00	0.00	17.30
34-2300-02-003.000	0.00	148.94	135.40	284.34	0.00	0.00	0.00	284.34
34-2300-03-001.000	0.00	0.00	156.96	156.96	0.00	0.00	0.00	156.96
34-2300-03-002.000	0.00	0.00	33.28	33.28	0.00	0.00	0.00	33.28
34-2300-04-001.000	0.00	0.00	249.72	249.72	0.00	0.00	0.00	249.72
34-2300-04-002.000	0.00	0.00	143.78	143.78	0.00	0.00	0.00	143.78
34-2400-02-001.000	0.00	0.00	159.42	159.42	0.00	0.00	0.00	159.42
34-2400-02-003.000	0.00	0.00	26.40	26.40	0.00	0.00	0.00	26.40
34-2400-03-001.000	0.00	0.00	652.48	652.48	0.00	0.00	0.00	652.48
34-2400-03-001.001	0.00	0.00	50.54	50.54	0.00	0.00	0.00	50.54
34-2400-03-002.000	0.00	0.00	837.08	837.08	0.00	0.00	0.00	837.08
34-2400-03-005.000	0.00	0.00	20.38	20.38	0.00	0.00	0.00	20.38
34-2400-04-003.000	0.00	0.00	458.26	458.26	0.00	0.00	0.00	458.26
34-2400-04-008.000	0.00	0.00	41.40	41.40	0.00	0.00	0.00	41.40
34-2500-02-001.001	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2500-02-002.000	0.00	0.00	114.42	114.42	0.00	0.00	0.00	114.42
34-2500-02-003.000	0.00	0.00	108.52	108.52	0.00	0.00	0.00	108.52
34-2500-02-004.000	0.00	0.00	282.34	282.34	0.00	0.00	0.00	282.34
34-2500-03-001.005	0.00	0.00	143.00	143.00	0.00	0.00	0.00	143.00
34-2600-01-001.000	0.00	0.00	253.66	253.66	0.00	0.00	0.00	253.66
34-2600-01-005.000	0.00	0.00	115.54	115.54	0.00	0.00	0.00	115.54
34-2600-02-001.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
<b>Total :</b>	0.00	148.94	4,329.72	4,478.66	0.00	0.00	0.00	4,478.66
<b>Special Assessment Unit -12-121</b>								
27-0600-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-004.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-005.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-01-001.000	0.00	0.00	94.15	94.15	0.00	0.00	0.00	94.15
27-0700-01-003.000	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
27-0700-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-02-002.000	0.00	0.00	20.72	20.72	0.00	0.00	0.00	20.72
27-0700-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-02-004.001	0.00	0.00	59.49	59.49	0.00	0.00	0.00	59.49
27-0700-03-001.000	0.00	0.00	284.72	284.72	0.00	0.00	0.00	284.72
27-0700-03-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-04-002.000	0.00	0.00	415.13	415.13	0.00	0.00	0.00	415.13
27-0700-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 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	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-03-002.000	0.00	0.00	181.02	181.02	0.00	0.00	0.00	181.02
27-1700-03-003.000	0.00	0.00	227.57	227.57	0.00	0.00	0.00	227.57
27-1700-03-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-03-004.001	0.00	0.00	26.18	26.18	0.00	0.00	0.00	26.18
27-1800-01-001.000	0.00	0.00	545.54	545.54	0.00	0.00	0.00	545.54
27-1800-01-001.001	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
27-1800-01-002.000	0.00	0.00	624.50	624.50	0.00	0.00	0.00	624.50
27-1800-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1800-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1800-02-002.000	0.00	0.00	164.60	164.60	0.00	0.00	0.00	164.60
27-1800-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1800-04-001.001	0.00	0.00	61.70	61.70	0.00	0.00	0.00	61.70
27-1800-04-001.003	0.00	0.00	283.74	283.74	0.00	0.00	0.00	283.74
27-1800-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1800-04-002.002	0.00	0.00	271.90	271.90	0.00	0.00	0.00	271.90
27-2000-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
<b>Total :</b>	0.00	0.00	3,649.37	3,649.37	0.00	0.00	0.00	3,649.37
<b>Special Assessment Unit -12-122</b>								
27-0400-03-002.000	0.00	0.00	14.42	14.42	0.00	0.00	0.00	14.42
27-0400-03-003.000	0.00	0.00	22.23	22.23	0.00	0.00	0.00	22.23
27-0500-04-005.000	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
27-0800-01-001.000	0.00	0.00	14.61	14.61	0.00	0.00	0.00	14.61
27-0800-02-003.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
27-0800-02-006.000	0.00	0.00	26.72	26.72	0.00	0.00	0.00	26.72
27-0800-03-001.000	0.00	0.00	17.62	17.62	0.00	0.00	0.00	17.62



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
27-0900-01-003.000	0.00	0.00	38.68	38.68	0.00	0.00	0.00	38.68
27-0900-01-005.000	0.00	0.00	56.91	56.91	0.00	0.00	0.00	56.91
27-0900-02-001.000	0.00	0.00	60.41	60.41	0.00	0.00	0.00	60.41
27-0900-02-002.000	0.00	0.00	37.31	37.31	0.00	0.00	0.00	37.31
27-0900-03-008.000	0.00	0.00	23.29	23.29	0.00	0.00	0.00	23.29
27-0900-04-001.000	0.00	0.00	16.73	16.73	0.00	0.00	0.00	16.73
27-0900-04-001.001	0.00	0.00	16.48	16.48	0.00	0.00	0.00	16.48
27-0900-04-002.000	0.00	0.00	56.81	56.81	0.00	0.00	0.00	56.81
27-1000-02-006.000	0.00	0.00	46.32	46.32	0.00	0.00	0.00	46.32
27-1000-03-003.000	0.00	0.00	58.42	58.42	0.00	0.00	0.00	58.42
27-1000-03-004.000	0.00	0.00	20.54	20.54	0.00	0.00	0.00	20.54
27-1000-03-005.000	0.00	0.00	35.84	35.84	0.00	0.00	0.00	35.84
27-1500-02-001.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
27-1500-02-003.000	0.00	0.00	35.33	35.33	0.00	0.00	0.00	35.33
27-1500-03-002.000	0.00	0.00	90.37	90.37	0.00	0.00	0.00	90.37
27-1500-03-002.001	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
27-1600-01-001.001	0.00	0.00	91.35	91.35	0.00	0.00	0.00	91.35
27-1600-01-002.000	0.00	0.00	50.59	50.59	0.00	0.00	0.00	50.59
27-1600-01-002.001	0.00	0.00	45.51	45.51	0.00	0.00	0.00	45.51
27-1600-02-001.000	0.00	0.00	84.74	84.74	0.00	0.00	0.00	84.74
27-1600-04-001.001	0.00	0.00	42.33	42.33	0.00	0.00	0.00	42.33
27-1600-04-002.000	0.00	0.00	73.98	73.98	0.00	0.00	0.00	73.98
27-1600-04-003.000	0.00	0.00	38.18	38.18	0.00	0.00	0.00	38.18
27-1600-04-007.000	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
27-1700-01-003.000	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
27-1700-01-004.001	0.00	0.00	18.35	18.35	0.00	0.00	0.00	18.35
27-1700-01-009.000	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
27-1700-01-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-1700-04-001.000	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
27-1700-04-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-2000-01-003.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
27-2000-01-007.000	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
27-2000-01-009.000	0.00	4.82	0.00	4.82	0.00	0.00	0.00	4.82
27-2000-03-011.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-01-001.000	0.00	0.00	74.18	74.18	0.00	0.00	0.00	74.18
27-2100-02-001.001	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
27-2100-04-004.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-2200-01-001.000	0.00	0.00	35.36	35.36	0.00	0.00	0.00	35.36
27-2200-01-004.000	0.00	0.00	81.55	81.55	0.00	0.00	0.00	81.55
27-2200-01-005.000	0.00	0.00	31.18	31.18	0.00	0.00	0.00	31.18
27-2200-02-001.000	0.00	0.00	108.49	108.49	0.00	0.00	0.00	108.49
27-2200-02-002.002	0.00	0.00	18.95	18.95	0.00	0.00	0.00	18.95
27-2200-02-002.003	0.00	0.00	47.70	47.70	0.00	0.00	0.00	47.70
27-2200-03-002.000	0.00	0.00	23.73	23.73	0.00	0.00	0.00	23.73
27-2200-03-007.001	0.00	0.00	14.19	14.19	0.00	0.00	0.00	14.19
27-2200-04-001.000	0.00	0.00	37.74	37.74	0.00	0.00	0.00	37.74
27-2200-04-001.001	0.00	0.00	39.04	39.04	0.00	0.00	0.00	39.04
27-2200-04-003.000	0.00	0.00	30.69	30.69	0.00	0.00	0.00	30.69
27-2300-02-002.000	0.00	0.00	20.05	20.05	0.00	0.00	0.00	20.05
27-2300-03-001.000	0.00	0.00	41.69	41.69	0.00	0.00	0.00	41.69
27-2600-02-002.001	0.00	0.00	12.51	12.51	0.00	0.00	0.00	12.51
27-2700-01-001.000	0.00	0.00	13.89	13.89	0.00	0.00	0.00	13.89
27-2700-01-001.001	0.00	0.00	12.75	12.75	0.00	0.00	0.00	12.75
27-2700-04-002.000	0.00	0.00	23.47	23.47	0.00	0.00	0.00	23.47

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-04-003.000	0.00	0.00	32.81	32.81	0.00	0.00	0.00	32.81
27-2900-03-009.000	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
27-2900-04-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
<b>Total :</b>	7.26	33.17	2,003.88	2,044.31	0.00	0.00	0.73	2,043.58
<b>Special Assessment Unit -12-123</b>								
45-0200-03-001.002	0.00	0.00	95.07	95.07	0.00	0.00	0.00	95.07
45-0300-03-001.000	0.00	0.00	77.12	77.12	0.00	0.00	0.00	77.12
45-0300-04-003.000	0.00	0.00	249.35	249.35	0.00	0.00	0.00	249.35
45-0310-01-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
45-0310-02-002.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
45-1000-01-001.000	0.00	0.00	543.12	543.12	0.00	0.00	0.00	543.12
45-1000-01-001.001	0.00	0.00	18.67	18.67	0.00	0.00	0.00	18.67
45-1000-01-002.000	0.00	0.00	77.32	77.32	0.00	0.00	0.00	77.32
45-1000-01-003.000	0.00	0.00	89.65	89.65	0.00	0.00	0.00	89.65
45-1000-01-009.001	0.00	0.00	57.02	57.02	0.00	0.00	0.00	57.02
45-1000-01-009.002	0.00	25.34	24.12	49.46	0.00	0.00	0.00	49.46
45-1000-01-010.000	0.00	0.00	56.32	56.32	0.00	0.00	0.00	56.32
45-1000-02-001.000	0.00	0.00	224.42	224.42	0.00	0.00	0.00	224.42
45-1100-02-001.000	0.00	0.00	315.37	315.37	0.00	0.00	0.00	315.37
<b>Total :</b>	0.00	73.84	1,827.55	1,901.39	0.00	0.00	0.00	1,901.39
<b>Special Assessment Unit -12-125</b>								
48-0100-03-004.000	0.00	0.00	52.05	52.05	0.00	0.00	0.00	52.05
48-0200-03-001.000	0.00	0.00	84.18	84.18	0.00	0.00	0.00	84.18
48-0200-04-001.000	0.00	0.00	167.68	167.68	0.00	0.00	0.00	167.68
48-0200-04-002.000	0.00	0.00	21.71	21.71	0.00	0.00	0.00	21.71
48-0200-04-002.001	0.00	0.00	46.40	46.40	0.00	0.00	0.00	46.40

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0300-04-001.000	0.00	0.00	115.58	115.58	0.00	0.00	0.00	115.58
48-0300-04-002.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
48-0300-04-002.001	0.00	9.81	13.91	23.72	0.00	0.00	0.00	23.72
48-0900-03-002.000	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
48-0900-04-002.001	0.00	0.00	291.33	291.33	0.00	0.00	0.00	291.33
48-0900-04-003.000	0.00	0.00	174.70	174.70	0.00	0.00	0.00	174.70
48-0900-04-003.006	0.00	0.00	12.98	12.98	0.00	0.00	0.00	12.98
48-0900-04-004.000	0.00	0.00	144.86	144.86	0.00	0.00	0.00	144.86
48-1000-01-004.000	0.00	0.00	19.68	19.68	0.00	0.00	0.00	19.68
48-1000-01-005.000	0.00	0.00	65.70	65.70	0.00	0.00	0.00	65.70
48-1000-01-005.001	0.00	0.00	33.93	33.93	0.00	0.00	0.00	33.93
48-1000-01-006.000	0.00	0.00	214.61	214.61	0.00	0.00	0.00	214.61
48-1000-01-007.000	0.00	0.00	69.40	69.40	0.00	0.00	0.00	69.40
48-1000-01-008.000	0.00	0.00	68.78	68.78	0.00	0.00	0.00	68.78
48-1000-01-009.000	0.00	0.00	33.81	33.81	0.00	0.00	0.00	33.81
48-1000-01-010.000	0.00	0.00	19.45	19.45	0.00	0.00	0.00	19.45
48-1000-03-007.000	0.00	0.00	65.20	65.20	0.00	0.00	0.00	65.20
48-1000-03-009.000	0.00	0.00	121.46	121.46	0.00	0.00	0.00	121.46
48-1000-03-010.000	0.00	0.00	141.81	141.81	0.00	0.00	0.00	141.81
48-1000-03-020.000	0.00	0.00	20.08	20.08	0.00	0.00	0.00	20.08
48-1000-04-006.000	0.00	0.00	74.26	74.26	0.00	0.00	0.00	74.26
48-1000-04-009.000	0.00	0.00	34.75	34.75	0.00	0.00	0.00	34.75
48-1008-01-001.000	0.00	0.00	31.16	31.16	0.00	0.00	0.00	31.16
48-1008-01-002.000	0.00	0.00	33.00	33.00	0.00	0.00	0.00	33.00
48-1008-06-003.000	0.00	0.00	34.10	34.10	0.00	0.00	0.00	34.10
48-1008-06-005.000	0.00	0.00	18.68	18.68	0.00	0.00	0.00	18.68
48-1008-09-006.000	0.01	18.34	0.00	18.35	0.00	0.00	0.00	18.35

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-03-001.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
48-1009-03-002.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
48-1009-04-003.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
48-1009-04-003.001	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
48-1009-05-002.000	0.00	0.00	15.81	15.81	0.00	0.00	0.00	15.81
48-1009-05-002.002	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36
48-1009-05-003.001	0.00	0.00	47.45	47.45	0.00	0.00	0.00	47.45
48-1009-06-003.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
48-1009-07-005.000	0.00	17.51	0.00	17.51	0.00	0.00	0.00	17.51
48-1009-07-005.001	0.00	17.51	0.00	17.51	0.00	0.00	0.00	17.51
48-1009-07-008.000	0.00	17.51	0.00	17.51	0.00	0.00	0.00	17.51
48-1009-08-003.000	0.00	17.51	0.00	17.51	0.00	0.00	0.00	17.51
48-1009-09-001.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
48-1009-09-002.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
48-1009-09-005.000	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
48-1012-02-010.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
48-1100-01-001.000	0.00	0.00	80.58	80.58	0.00	0.00	0.00	80.58
48-1100-01-002.000	0.00	0.00	438.61	438.61	0.00	0.00	0.00	438.61
48-1100-01-003.000	0.00	0.00	700.86	700.86	0.00	0.00	0.00	700.86
48-1100-01-004.000	0.00	0.00	24.76	24.76	0.00	0.00	0.00	24.76
48-1100-02-001.000	0.00	0.00	896.35	896.35	0.00	0.00	0.00	896.35
48-1100-02-001.003	0.00	0.00	39.56	39.56	0.00	0.00	0.00	39.56
48-1100-02-001.004	0.00	0.00	30.20	30.20	0.00	0.00	0.00	30.20
48-1100-02-001.006	0.00	0.00	24.20	24.20	0.00	0.00	0.00	24.20
48-1100-02-002.000	0.00	0.00	121.81	121.81	0.00	0.00	0.00	121.81
48-1100-03-001.001	0.00	0.00	180.20	180.20	0.00	0.00	0.00	180.20
48-1100-03-002.000	0.00	0.00	74.16	74.16	0.00	0.00	0.00	74.16

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
48-1100-03-004.000	0.00	0.00	75.70	75.70	0.00	0.00	0.00	75.70
48-1100-03-005.000	0.00	0.00	31.51	31.51	0.00	0.00	0.00	31.51
48-1100-03-005.002	0.00	0.00	12.83	12.83	0.00	0.00	0.00	12.83
48-1100-03-006.000	0.00	0.00	429.03	429.03	0.00	0.00	0.00	429.03
48-1100-03-006.001	0.00	0.00	30.60	30.60	0.00	0.00	0.00	30.60
48-1100-04-001.000	0.00	0.00	257.25	257.25	0.00	0.00	0.00	257.25
48-1100-04-002.000	0.00	0.00	109.38	109.38	0.00	0.00	0.00	109.38
48-1100-04-002.001	0.00	0.00	53.18	53.18	0.00	0.00	0.00	53.18
48-1100-04-003.000	0.00	0.00	788.53	788.53	0.00	0.00	0.00	788.53
48-1100-04-003.001	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
48-1200-03-001.000	0.00	0.00	246.51	246.51	0.00	0.00	0.00	246.51
48-1200-03-001.002	0.00	0.00	16.78	16.78	0.00	0.00	0.00	16.78
48-1200-03-002.000	0.00	0.00	589.51	589.51	0.00	0.00	0.00	589.51
48-1200-03-003.001	0.00	0.00	16.60	16.60	0.00	0.00	0.00	16.60
48-1200-03-004.000	0.00	0.00	58.50	58.50	0.00	0.00	0.00	58.50
48-1200-03-005.000	0.00	0.00	31.23	31.23	0.00	0.00	0.00	31.23
48-1200-04-002.000	0.00	0.00	426.15	426.15	0.00	0.00	0.00	426.15
48-1300-01-001.000	0.00	0.00	189.96	189.96	0.00	0.00	0.00	189.96
48-1300-02-001.000	0.00	0.00	388.88	388.88	0.00	0.00	0.00	388.88
48-1300-02-002.000	0.00	0.00	205.81	205.81	0.00	0.00	0.00	205.81
48-1300-03-001.000	0.00	104.45	0.00	104.45	0.00	0.00	0.00	104.45
48-1300-03-001.001	0.00	85.33	0.00	85.33	0.00	0.00	0.00	85.33
48-1400-01-002.000	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
48-1400-01-002.001	0.00	0.00	145.03	145.03	0.00	0.00	0.00	145.03
48-1400-01-003.000	0.00	0.00	607.75	607.75	0.00	0.00	0.00	607.75
48-1400-01-004.000	0.00	0.00	45.48	45.48	0.00	0.00	0.00	45.48
48-1400-02-001.000	0.00	0.00	806.10	806.10	0.00	0.00	0.00	806.10

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1400-02-001.002	0.00	0.00	32.06	32.06	0.00	0.00	0.00	32.06
48-1400-02-001.003	0.00	0.00	14.93	14.93	0.00	0.00	0.00	14.93
48-1400-02-001.004	0.00	0.00	19.08	19.08	0.00	0.00	0.00	19.08
48-1400-02-001.005	0.00	0.00	16.75	16.75	0.00	0.00	0.00	16.75
48-1400-03-001.001	0.00	183.56	0.00	183.56	0.00	0.00	0.00	183.56
48-1400-03-001.003	0.00	0.00	80.33	80.33	0.00	0.00	0.00	80.33
48-1400-03-002.000	0.00	0.00	25.21	25.21	0.00	0.00	0.00	25.21
48-1400-03-005.001	0.00	50.75	0.00	50.75	0.00	0.00	0.00	50.75
48-1400-04-001.000	0.00	0.00	525.90	525.90	0.00	0.00	0.00	525.90
48-1500-01-001.000	0.00	0.00	329.21	329.21	0.00	0.00	0.00	329.21
48-1500-01-002.000	0.00	0.00	142.40	142.40	0.00	0.00	0.00	142.40
48-1500-02-001.000	0.00	0.00	398.90	398.90	0.00	0.00	0.00	398.90
48-1500-02-001.006	0.00	0.00	19.86	19.86	0.00	0.00	0.00	19.86
48-1500-02-005.000	0.00	0.00	21.35	21.35	0.00	0.00	0.00	21.35
48-1500-04-001.000	0.00	0.00	16.58	16.58	0.00	0.00	0.00	16.58
48-1600-02-001.000	0.00	0.00	107.43	107.43	0.00	0.00	0.00	107.43
48-1600-04-002.000	0.00	0.00	81.56	81.56	0.00	0.00	0.00	81.56
48-1600-04-004.000	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
80-0003-30-001.000	0.00	0.00	972.10	972.10	0.00	0.00	0.00	972.10
80-0004-31-001.000	0.00	0.00	1,094.43	1,094.43	0.00	0.00	0.00	1,094.43
<b>Total :</b>	0.01	708.27	14,441.64	15,149.92	0.00	0.00	0.00	15,149.92
<b>Special Assessment Unit -12-128</b>								
36-0100-03-001.000	0.00	0.00	287.78	287.78	0.00	0.00	0.00	287.78
36-0200-04-001.000	0.00	0.00	229.46	229.46	0.00	0.00	0.00	229.46
36-0200-04-002.000	0.00	0.00	23.04	23.04	0.00	0.00	0.00	23.04
36-0200-04-004.000	0.00	0.00	16.90	16.90	0.00	0.00	0.00	16.90
36-0300-04-002.000	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0300-04-003.000	0.00	0.00	20.20	20.20	0.00	0.00	0.00	20.20
36-1100-01-001.001	0.00	0.00	136.90	136.90	0.00	0.00	0.00	136.90
36-1100-01-001.003	0.00	0.00	53.52	53.52	0.00	0.00	0.00	53.52
36-1100-01-002.000	0.00	0.00	122.06	122.06	0.00	0.00	0.00	122.06
36-1100-01-003.000	0.00	0.00	132.46	132.46	0.00	0.00	0.00	132.46
36-1100-01-004.000	0.00	0.00	108.44	108.44	0.00	0.00	0.00	108.44
36-1100-01-005.000	0.00	0.00	32.10	32.10	0.00	0.00	0.00	32.10
36-1100-01-006.001	0.00	0.00	61.56	61.56	0.00	0.00	0.00	61.56
36-1100-01-007.001	0.00	0.00	68.16	68.16	0.00	0.00	0.00	68.16
36-1100-01-015.001	0.00	0.00	50.10	50.10	0.00	0.00	0.00	50.10
36-1100-01-018.000	0.00	0.00	128.54	128.54	0.00	0.00	0.00	128.54
36-1100-01-020.000	0.00	0.00	38.28	38.28	0.00	0.00	0.00	38.28
36-1100-01-020.001	0.00	0.00	109.22	109.22	0.00	0.00	0.00	109.22
36-1100-02-001.000	0.00	0.00	91.16	91.16	0.00	0.00	0.00	91.16
36-1100-02-002.000	0.00	0.00	25.60	25.60	0.00	0.00	0.00	25.60
36-1100-02-003.000	0.00	0.00	19.68	19.68	0.00	0.00	0.00	19.68
36-1100-02-008.000	0.00	0.00	119.46	119.46	0.00	0.00	0.00	119.46
<b>Total :</b>	0.00	0.00	1,889.48	1,889.48	0.00	0.00	0.00	1,889.48
<b>Special Assessment Unit -12-130</b>								
36-1400-02-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-1400-02-007.000	0.00	0.00	21.34	21.34	0.00	0.00	0.00	21.34
36-1400-02-008.000	0.00	0.00	19.78	19.78	0.00	0.00	0.00	19.78
36-1400-02-009.000	0.00	0.00	98.28	98.28	0.00	0.00	0.00	98.28
36-1400-02-010.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
36-1403-01-002.000	0.00	0.00	137.24	137.24	0.00	0.00	0.00	137.24
36-1403-01-004.000	0.00	0.00	86.84	86.84	0.00	0.00	0.00	86.84
36-1403-01-004.001	0.00	0.00	18.34	18.34	0.00	0.00	0.00	18.34



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-03-009.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-1500-02-002.000	0.00	0.00	87.32	87.32	0.00	0.00	0.00	87.32
36-1503-01-006.000	0.00	0.00	89.70	89.70	0.00	0.00	0.00	89.70
36-1503-01-007.000	0.00	0.00	132.14	132.14	0.00	0.00	0.00	132.14
36-1503-03-014.000	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
36-1503-04-001.000	0.00	0.00	410.28	410.28	0.00	0.00	0.00	410.28
36-1503-04-002.006	0.00	0.00	13.54	13.54	0.00	0.00	0.00	13.54
36-1503-04-002.007	0.00	0.00	39.66	39.66	0.00	0.00	0.00	39.66
36-1503-04-002.008	0.00	0.00	249.74	249.74	0.00	0.00	0.00	249.74
36-1504-01-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-1504-01-002.000	0.00	0.00	44.18	44.18	0.00	0.00	0.00	44.18
36-1504-01-004.000	0.00	0.00	130.76	130.76	0.00	0.00	0.00	130.76
36-1504-02-006.000	0.00	0.00	51.72	51.72	0.00	0.00	0.00	51.72
36-1504-02-010.000	0.00	0.00	70.76	70.76	0.00	0.00	0.00	70.76
36-1604-01-018.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
36-2100-01-003.001	0.00	0.00	43.10	43.10	0.00	0.00	0.00	43.10
36-2201-01-005.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
80-0004-37-001.000	0.00	0.00	19.06	19.06	0.00	0.00	0.00	19.06
<b>Total :</b>	0.00	118.98	1,800.44	1,919.42	0.00	0.00	0.00	1,919.42
<b>Special Assessment Unit -12-131</b>								
35-2500-03-002.000	0.00	0.00	454.46	454.46	0.00	0.00	0.00	454.46
35-2500-03-003.000	0.00	17.19	0.00	17.19	0.00	0.00	0.00	17.19
35-2600-04-006.000	0.00	0.00	186.60	186.60	0.00	0.00	0.00	186.60
35-2600-04-007.000	0.00	0.00	88.70	88.70	0.00	0.00	0.00	88.70
35-2600-04-007.001	0.00	0.00	104.51	104.51	0.00	0.00	0.00	104.51
35-3500-01-001.000	0.00	50.26	50.68	100.94	0.00	0.00	0.00	100.94
35-3500-01-002.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3600-01-002.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
<b>Total :</b>	0.00	98.63	884.95	983.58	0.00	0.00	0.00	983.58
<b>Special Assessment Unit -12-132</b>								
38-0300-01-004.000	0.00	0.00	13.55	13.55	0.00	0.00	0.00	13.55
38-0300-03-002.002	0.00	0.00	82.49	82.49	0.00	0.00	0.00	82.49
38-0300-03-003.000	0.00	0.00	67.72	67.72	0.00	0.00	0.00	67.72
38-0300-03-004.000	0.00	0.00	67.11	67.11	0.00	0.00	0.00	67.11
38-0400-01-002.000	0.00	0.00	29.21	29.21	0.00	0.00	0.00	29.21
38-0400-02-006.000	0.00	0.00	62.48	62.48	0.00	0.00	0.00	62.48
38-0400-04-003.000	0.00	0.00	507.40	507.40	0.00	0.00	0.00	507.40
38-0400-04-004.000	0.00	0.00	41.11	41.11	0.00	0.00	0.00	41.11
38-0400-04-005.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
38-0400-04-006.000	0.00	0.00	49.92	49.92	0.00	0.00	0.00	49.92
38-0900-01-002.000	0.00	0.00	36.51	36.51	0.00	0.00	0.00	36.51
38-0900-01-004.000	0.00	0.00	85.92	85.92	0.00	0.00	0.00	85.92
38-0900-02-001.000	0.00	0.00	54.81	54.81	0.00	0.00	0.00	54.81
38-0900-04-001.000	0.00	0.00	40.34	40.34	0.00	0.00	0.00	40.34
38-1000-01-001.000	0.00	0.00	17.97	17.97	0.00	0.00	0.00	17.97
38-1000-02-001.000	0.00	0.00	217.68	217.68	0.00	0.00	0.00	217.68
38-1000-03-001.000	0.00	0.00	68.80	68.80	0.00	0.00	0.00	68.80
<b>Total :</b>	0.00	0.00	1,502.97	1,502.97	0.00	0.00	0.00	1,502.97
<b>Special Assessment Unit -12-134</b>								
35-2500-03-003.000	0.00	23.01	0.00	23.01	0.00	0.00	0.00	23.01
35-2500-04-002.001	0.00	0.00	14.51	14.51	0.00	0.00	0.00	14.51
35-2500-04-003.000	0.00	0.00	40.83	40.83	0.00	0.00	0.00	40.83
35-2500-04-005.000	0.00	0.00	27.76	27.76	0.00	0.00	0.00	27.76

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3600-01-002.000	0.00	20.91	19.01	39.92	0.00	0.00	0.00	39.92
36-3000-03-001.004	0.00	68.89	62.62	131.51	0.00	0.00	0.00	131.51
36-3000-03-002.000	0.00	0.00	62.18	62.18	0.00	0.00	0.00	62.18
36-3000-03-004.000	0.00	0.00	20.50	20.50	0.00	0.00	0.00	20.50
36-3100-02-004.000	0.00	22.53	20.48	43.01	0.00	0.00	0.00	43.01
<b>Total :</b>	0.00	135.34	267.89	403.23	0.00	0.00	0.00	403.23
<b>Special Assessment Unit -12-137</b>								
28-0800-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0800-03-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0800-03-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-001.002	0.00	0.00	113.79	113.79	0.00	0.00	0.00	113.79
28-0800-04-002.000	0.00	0.00	54.30	54.30	0.00	0.00	0.00	54.30
28-0800-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-002.000	0.00	0.00	32.52	32.52	0.00	0.00	0.00	32.52
28-0900-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-002.002	0.00	0.00	35.94	35.94	0.00	0.00	0.00	35.94
28-0900-03-002.009	0.00	0.00	36.78	36.78	0.00	0.00	0.00	36.78
28-0900-03-003.000	0.00	0.00	74.94	74.94	0.00	0.00	0.00	74.94
28-0900-03-004.000	0.00	0.00	54.24	54.24	0.00	0.00	0.00	54.24
28-0900-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0900-04-001.000	0.00	0.00	130.98	130.98	0.00	0.00	0.00	130.98
28-0900-04-002.000	0.00	0.00	83.73	83.73	0.00	0.00	0.00	83.73
28-1000-03-001.000	0.00	0.00	149.58	149.58	0.00	0.00	0.00	149.58
28-1000-03-002.000	0.00	0.00	161.76	161.76	0.00	0.00	0.00	161.76

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
28-1000-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1500-01-002.000	0.00	0.00	159.24	159.24	0.00	0.00	0.00	159.24
28-1500-02-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1500-02-002.000	0.00	0.00	98.01	98.01	0.00	0.00	0.00	98.01
28-1500-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-001.001	0.00	0.00	44.94	44.94	0.00	0.00	0.00	44.94
28-1600-01-002.000	0.00	0.00	60.18	60.18	0.00	0.00	0.00	60.18
28-1600-01-002.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-003.001	0.00	0.00	71.52	71.52	0.00	0.00	0.00	71.52
28-1600-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-001.000	0.00	0.00	15.75	15.75	0.00	0.00	0.00	15.75
28-1600-02-001.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-002.000	0.00	0.00	76.74	76.74	0.00	0.00	0.00	76.74
28-1600-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-006.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
28-1600-02-006.001	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
28-1600-02-007.000	0.00	0.00	18.06	18.06	0.00	0.00	0.00	18.06
28-1600-03-001.000	0.00	0.00	40.26	40.26	0.00	0.00	0.00	40.26
28-1600-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-002.003	0.00	0.00	41.79	41.79	0.00	0.00	0.00	41.79
28-1600-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
28-1600-03-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-002.000	0.00	0.00	15.06	15.06	0.00	0.00	0.00	15.06
28-1600-04-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-003.000	0.00	0.00	30.09	30.09	0.00	0.00	0.00	30.09
28-1600-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-01-001.000	0.00	0.00	70.92	70.92	0.00	0.00	0.00	70.92
28-1700-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-01-002.000	0.00	0.00	26.55	26.55	0.00	0.00	0.00	26.55
28-1700-01-003.000	0.00	0.00	41.94	41.94	0.00	0.00	0.00	41.94
28-1700-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-02-002.000	0.00	0.00	57.09	57.09	0.00	0.00	0.00	57.09
28-1700-02-003.000	0.00	0.00	30.21	30.21	0.00	0.00	0.00	30.21
28-1700-03-001.000	0.00	0.00	114.18	114.18	0.00	0.00	0.00	114.18
28-1700-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-002.000	0.00	0.00	31.68	31.68	0.00	0.00	0.00	31.68
28-1700-04-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
28-1700-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1800-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1800-04-001.000	0.00	0.00	24.12	24.12	0.00	0.00	0.00	24.12
28-1800-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1800-04-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1800-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-001.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
28-1900-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-01-001.001	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
28-2000-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2000-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
<b>Total :</b>	0.00	16.50	3,150.15	3,166.65	0.00	0.00	0.00	3,166.65
<b>Special Assessment Unit -12-138</b>								
44-1206-01-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1206-01-016.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1207-02-004.001	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1207-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-011.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1208-02-008.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1208-02-009.006	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
44-1209-04-001.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
44-1209-04-013.000	0.00	0.00	22.45	22.45	0.00	0.00	0.00	22.45
44-1210-02-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1210-05-004.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
44-1210-08-013.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1210-10-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1210-15-001.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
44-1210-15-002.000	0.00	6.42	0.00	6.42	0.00	0.00	0.00	6.42
44-1210-15-002.001	0.00	4.94	0.00	4.94	0.00	0.00	0.00	4.94
44-1210-15-002.002	0.00	4.94	0.00	4.94	0.00	0.00	0.00	4.94
44-1210-15-002.003	0.00	5.65	0.00	5.65	0.00	0.00	0.00	5.65
44-1211-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-02-002.000	0.00	6.32	0.00	6.32	0.00	0.00	0.00	6.32
44-1212-01-001.000	0.00	8.96	0.00	8.96	0.00	0.00	0.00	8.96
44-1212-01-002.002	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
44-1300-01-001.001	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1300-01-002.000	0.00	0.00	36.77	36.77	0.00	0.00	0.00	36.77
44-1300-01-003.000	0.00	0.00	20.69	20.69	0.00	0.00	0.00	20.69
44-1300-02-005.000	0.00	11.76	0.00	11.76	0.00	0.00	0.00	11.76
44-1300-04-003.000	0.00	0.00	19.13	19.13	0.00	0.00	0.00	19.13
<b>Total :</b>	0.51	188.69	99.04	288.24	0.00	0.00	0.05	288.19
<b>Special Assessment Unit -12-139</b>								
35-3600-01-002.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
45-0100-01-013.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
45-0100-02-005.000	0.00	0.00	31.30	31.30	0.00	0.00	0.00	31.30
45-0100-03-003.000	0.00	0.00	25.40	25.40	0.00	0.00	0.00	25.40
45-0100-04-003.002	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
46-0600-03-001.001	0.00	0.00	18.92	18.92	0.00	0.00	0.00	18.92
46-0600-03-001.002	0.00	0.00	213.85	213.85	0.00	0.00	0.00	213.85
46-0600-03-002.000	0.00	0.00	31.00	31.00	0.00	0.00	0.00	31.00
46-0700-02-002.000	0.00	0.00	141.05	141.05	0.00	0.00	0.00	141.05
46-0700-02-002.001	0.00	0.00	14.62	14.62	0.00	0.00	0.00	14.62
46-0700-02-003.000	0.00	0.00	25.97	25.97	0.00	0.00	0.00	25.97
46-0700-02-003.001	0.00	0.00	28.62	28.62	0.00	0.00	0.00	28.62
46-0700-02-003.002	0.00	0.00	22.70	22.70	0.00	0.00	0.00	22.70
46-0700-02-003.006	0.00	0.00	20.40	20.40	0.00	0.00	0.00	20.40
46-0700-02-004.003	0.00	0.00	27.55	27.55	0.00	0.00	0.00	27.55
46-0700-02-005.000	0.00	0.00	26.02	26.02	0.00	0.00	0.00	26.02
46-0700-03-001.000	0.00	0.00	140.72	140.72	0.00	0.00	0.00	140.72



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-35-001.000	0.00	0.00	33.47	33.47	0.00	0.00	0.00	33.47
<b>Total :</b>	0.00	55.00	834.09	889.09	0.00	0.00	0.00	889.09
<b>Special Assessment Unit -12-141</b>								
37-1601-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-004.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-004.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1601-01-025.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-025.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-026.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-027.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-028.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-029.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-030.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-031.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-032.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-033.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-034.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-035.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-036.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-037.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-038.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-039.000	0.00	0.00	20.04	20.04	0.00	0.00	0.00	20.04
37-1601-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1601-02-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-024.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-027.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-028.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-029.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-014.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
37-1601-03-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1601-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.008	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.009	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.007	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-010.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
37-1601-04-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-015.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-015.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-015.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-015.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-024.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1602-01-006.035	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1602-01-006.040	0.00	0.00	17.55	17.55	0.00	0.00	0.00	17.55
37-1602-01-006.042	0.00	0.00	28.50	28.50	0.00	0.00	0.00	28.50
37-1603-01-001.000	0.00	0.00	56.46	56.46	0.00	0.00	0.00	56.46
37-1603-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1603-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-02-003.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
<b>Total :</b>	0.00	48.00	2,567.55	2,615.55	0.00	0.00	0.00	2,615.55
<b>Special Assessment Unit -12-142</b>								
35-1100-03-008.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1100-04-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1100-04-011.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1100-04-011.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1100-04-012.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1100-04-012.002	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1100-04-012.003	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1100-04-013.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1100-04-015.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1100-04-017.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1100-04-020.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1100-04-021.000	0.00	14.67	13.33	28.00	0.00	0.00	0.00	28.00
35-1200-03-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1200-03-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1200-03-007.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1200-03-008.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1200-03-008.003	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
35-1300-02-002.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1300-02-002.002	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1300-02-003.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1300-03-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1300-03-002.003	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-01-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-01-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-01-002.004	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-01-003.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-01-003.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-01-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-01-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-01-007.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-02-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-02-001.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-02-002.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-02-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-02-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-02-005.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-02-005.002	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-02-005.003	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-02-005.004	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-02-005.005	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-02-007.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-03-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-03-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-03-002.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-03-011.002	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-03-012.002	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-04-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1400-04-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1500-01-003.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
35-1500-04-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
80-0003-16-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
<b>Total :</b>	0.00	14.67	679.83	694.50	0.00	0.00	0.00	694.50
<b>Special Assessment Unit -12-146</b>								
35-0200-02-012.001	0.00	0.00	13.59	13.59	0.00	0.00	0.00	13.59
35-0200-03-001.000	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
35-0200-04-002.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
35-1100-02-001.000	0.00	0.00	17.08	17.08	0.00	0.00	0.00	17.08
80-0003-16-001.000	0.00	0.00	14.95	14.95	0.00	0.00	0.00	14.95
<b>Total :</b>	0.00	9.45	61.24	70.69	0.00	0.00	0.00	70.69
<b>Special Assessment Unit -12-149</b>								
46-1411-01-018.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-1412-01-002.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-1412-01-004.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-1412-02-001.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-1412-02-002.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-2208-01-002.000	1.82	2.48	0.00	4.30	0.00	0.00	0.18	4.12
46-2305-02-024.000	0.00	2.37	0.00	2.37	0.00	0.00	0.00	2.37
46-2306-07-015.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
46-2308-02-006.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-2308-03-029.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-05-008.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-2308-05-010.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-2309-02-004.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-2312-05-002.000	18.64	0.00	0.00	18.64	0.00	0.00	1.86	16.78
46-2600-02-001.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
<b>Total :</b>	<b>20.46</b>	<b>33.51</b>	<b>0.00</b>	<b>53.97</b>	<b>0.00</b>	<b>0.00</b>	<b>2.05</b>	<b>51.92</b>
<b>Special Assessment Unit -12-150</b>								
26-2700-03-007.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
26-2700-04-003.001	0.00	0.00	13.59	13.59	0.00	0.00	0.00	13.59
26-2806-01-017.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
26-3400-01-002.001	0.00	0.00	70.27	70.27	0.00	0.00	0.00	70.27
26-3400-02-001.002	0.00	0.00	34.73	34.73	0.00	0.00	0.00	34.73
26-3400-02-003.000	0.00	0.00	52.36	52.36	0.00	0.00	0.00	52.36
26-3400-03-001.000	0.00	0.00	17.45	17.45	0.00	0.00	0.00	17.45
26-3400-04-001.000	0.00	0.00	22.84	22.84	0.00	0.00	0.00	22.84
26-3400-04-002.000	0.00	0.00	70.33	70.33	0.00	0.00	0.00	70.33
26-3500-02-003.000	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
26-3500-03-001.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
26-3500-03-002.000	0.00	0.00	38.37	38.37	0.00	0.00	0.00	38.37
26-3500-03-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0100-03-001.000	0.00	0.00	24.51	24.51	0.00	0.00	0.00	24.51
36-0200-01-003.000	0.00	0.00	42.49	42.49	0.00	0.00	0.00	42.49
36-0200-02-001.000	0.00	0.00	61.09	61.09	0.00	0.00	0.00	61.09
36-0200-03-001.000	0.00	0.00	47.04	47.04	0.00	0.00	0.00	47.04
36-0200-04-001.000	0.00	0.00	36.99	36.99	0.00	0.00	0.00	36.99
36-0200-04-002.000	0.00	0.00	28.27	28.27	0.00	0.00	0.00	28.27
36-0300-01-001.000	0.00	0.00	63.12	63.12	0.00	0.00	0.00	63.12

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-0300-02-004.001	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-0300-04-002.000	0.00	0.00	43.61	43.61	0.00	0.00	0.00	43.61
36-0300-04-003.000	0.00	0.00	12.77	12.77	0.00	0.00	0.00	12.77
36-1100-01-007.001	0.00	0.00	14.48	14.48	0.00	0.00	0.00	14.48
36-1100-01-007.003	0.00	0.00	35.88	35.88	0.00	0.00	0.00	35.88
36-1100-02-008.000	0.00	0.00	75.08	75.08	0.00	0.00	0.00	75.08
36-1100-04-006.000	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
36-1200-01-003.000	0.00	0.00	46.96	46.96	0.00	0.00	0.00	46.96
36-1200-01-005.000	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
36-1200-03-001.000	0.00	0.00	33.86	33.86	0.00	0.00	0.00	33.86
36-1200-03-001.001	0.00	0.00	22.58	22.58	0.00	0.00	0.00	22.58
36-1200-03-001.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
36-1200-03-002.000	0.00	0.00	54.93	54.93	0.00	0.00	0.00	54.93
36-1200-03-008.001	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
36-1200-04-001.000	0.00	0.00	141.59	141.59	0.00	0.00	0.00	141.59
36-1301-03-015.000	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
36-1301-03-015.002	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1301-03-022.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1301-12-002.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-1301-24-004.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1301-24-005.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1302-02-012.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1302-02-029.000	0.00	0.00	20.25	20.25	0.00	0.00	0.00	20.25
36-1302-03-010.000	0.00	0.00	51.97	51.97	0.00	0.00	0.00	51.97
36-1303-02-010.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1303-02-027.000	0.00	0.00	59.30	59.30	0.00	0.00	0.00	59.30
36-1303-03-001.000	0.00	0.00	101.88	101.88	0.00	0.00	0.00	101.88

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1304-01-002.000	0.00	0.00	40.30	40.30	0.00	0.00	0.00	40.30
36-1304-01-002.001	0.00	0.00	12.53	12.53	0.00	0.00	0.00	12.53
36-1304-01-004.000	0.00	0.00	42.60	42.60	0.00	0.00	0.00	42.60
36-1304-04-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1304-04-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1304-04-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1304-05-005.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1304-07-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1304-07-011.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-1304-07-027.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1304-08-014.000	0.00	0.00	13.27	13.27	0.00	0.00	0.00	13.27
36-1304-08-025.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-1304-09-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1304-09-016.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-1400-01-001.000	0.00	0.00	155.53	155.53	0.00	0.00	0.00	155.53
36-1404-01-045.003	0.00	0.00	12.57	12.57	0.00	0.00	0.00	12.57
36-1404-07-005.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1404-07-008.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1404-07-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1404-07-010.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1404-07-025.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1404-08-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1404-08-018.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1404-08-020.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1404-08-021.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1404-17-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1404-17-017.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2305-01-001.000	0.00	19.57	0.00	19.57	0.00	0.00	0.00	19.57
36-2305-01-011.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-01-015.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-01-019.501	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-01-019.502	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-01-020.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-01-021.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-01-022.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-01-023.501	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-01-023.502	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-01-024.000	0.00	0.00	15.22	15.22	0.00	0.00	0.00	15.22
36-2305-01-034.000	0.00	0.00	36.22	36.22	0.00	0.00	0.00	36.22
36-2305-01-037.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
36-2305-01-043.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-2305-05-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-05-006.501	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-05-006.502	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-05-007.501	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-05-007.502	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-05-012.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-05-015.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-05-016.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-05-017.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-06-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2305-06-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2308-01-001.001	23.35	28.97	26.33	78.65	0.00	0.00	2.34	76.32
36-2308-01-003.000	0.00	0.00	68.30	68.30	0.00	0.00	0.00	68.30

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2308-01-006.000	0.00	0.00	37.97	37.97	0.00	0.00	0.00	37.97
36-2308-01-010.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2308-02-015.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2308-03-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2309-01-001.000	19.98	0.00	24.95	44.93	0.00	0.00	2.00	42.93
36-2309-01-005.000	0.00	0.00	53.07	53.07	0.00	0.00	0.00	53.07
36-2309-02-002.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-010.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2309-02-018.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2309-02-023.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2309-02-027.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2309-02-028.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2309-02-029.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2309-03-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2309-03-013.000	0.00	0.00	29.38	29.38	0.00	0.00	0.00	29.38
36-2309-03-014.000	0.00	0.00	28.53	28.53	0.00	0.00	0.00	28.53
36-2312-01-046.000	0.00	0.00	53.88	53.88	0.00	0.00	0.00	53.88
36-2405-02-007.000	10.38	0.00	0.00	10.38	0.00	0.00	1.04	9.34
36-2405-02-035.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2405-03-002.000	0.00	0.00	25.02	25.02	0.00	0.00	0.00	25.02
36-2405-03-003.000	0.00	0.00	52.95	52.95	0.00	0.00	0.00	52.95
36-2405-04-029.000	21.13	8.80	0.00	29.93	0.00	0.00	2.11	27.82
36-2405-04-034.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-2405-05-028.501	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2405-06-004.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2406-01-011.000	0.00	0.00	30.85	30.85	0.00	0.00	0.00	30.85
36-2406-02-004.000	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2407-01-001.000	0.00	0.00	26.57	26.57	0.00	0.00	0.00	26.57
36-2407-02-001.000	0.00	0.00	46.56	46.56	0.00	0.00	0.00	46.56
36-2407-03-001.000	0.00	0.00	72.72	72.72	0.00	0.00	0.00	72.72
36-2407-04-031.000	0.00	0.00	46.45	46.45	0.00	0.00	0.00	46.45
36-2408-01-002.000	0.00	0.00	38.08	38.08	0.00	0.00	0.00	38.08
36-2408-01-005.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2408-01-024.000	0.00	0.00	43.27	43.27	0.00	0.00	0.00	43.27
36-2408-02-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2408-03-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2408-03-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2408-03-015.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2408-03-026.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2408-04-006.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-2408-06-020.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2408-06-029.000	0.00	0.00	33.62	33.62	0.00	0.00	0.00	33.62
36-2409-01-030.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2409-02-003.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-2409-02-015.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2409-05-019.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2409-05-024.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2409-05-050.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2409-06-024.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-2409-11-014.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2410-05-017.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-2410-05-020.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2410-07-001.000	0.00	0.00	152.02	152.02	0.00	0.00	0.00	152.02
36-2410-07-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

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36-2410-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2411-04-008.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2411-05-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2412-05-001.000	16.94	8.80	0.00	25.74	0.00	0.00	1.69	24.05
36-2412-05-003.000	6.36	8.80	0.00	15.16	0.00	0.00	0.64	14.52
36-2412-05-006.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
36-2412-07-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2412-08-003.000	1.37	8.80	0.00	10.17	0.00	0.00	0.14	10.03
36-2412-11-002.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-2412-13-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-017.000	0.00	8.51	0.00	8.51	0.00	0.00	0.00	8.51
36-2412-14-010.000	0.00	3.15	0.00	3.15	0.00	0.00	0.00	3.15
36-2412-14-021.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
36-2412-15-011.000	0.00	0.00	20.53	20.53	0.00	0.00	0.00	20.53
36-2505-01-001.000	0.00	0.00	17.46	17.46	0.00	0.00	0.00	17.46
36-2505-02-023.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2505-06-003.000	0.32	8.80	0.00	9.12	0.00	0.00	0.03	9.09
36-2505-10-028.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2508-01-012.001	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2508-01-012.002	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2508-02-004.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2508-02-010.000	6.11	8.80	0.00	14.91	0.00	0.00	0.61	14.30
36-2508-12-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-13-013.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-0700-03-002.000	0.00	18.07	16.42	34.49	0.00	0.00	0.00	34.49
37-1800-02-001.000	0.00	597.96	543.60	1,141.56	0.00	0.00	0.00	1,141.56



**Special Assessment Distribution Report Parcel Detail**

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37-1900-02-001.000	0.00	218.94	199.04	417.98	0.00	0.00	0.00	417.98
37-1900-02-002.001	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
37-1900-02-004.000	0.00	0.00	31.77	31.77	0.00	0.00	0.00	31.77
37-1900-02-005.000	0.00	0.00	64.20	64.20	0.00	0.00	0.00	64.20
37-1900-02-006.000	0.00	0.00	66.09	66.09	0.00	0.00	0.00	66.09
37-1900-03-001.000	0.00	0.00	189.80	189.80	0.00	0.00	0.00	189.80
37-1900-03-001.001	0.00	0.00	17.94	17.94	0.00	0.00	0.00	17.94
37-1900-03-004.000	0.00	0.00	134.33	134.33	0.00	0.00	0.00	134.33
37-1907-01-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1907-02-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1907-04-001.000	16.24	8.80	0.00	25.04	0.00	0.00	1.62	23.42
37-1907-04-002.000	16.94	8.80	0.00	25.74	0.00	0.00	1.69	24.05
37-1907-04-003.000	16.24	8.80	0.00	25.04	0.00	0.00	1.62	23.42
37-1907-04-015.000	12.91	8.80	0.00	21.71	0.00	0.00	1.29	20.42
37-1907-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-08-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-10-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1909-10-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1910-05-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1910-05-015.000	10.18	0.00	0.00	10.18	0.00	0.00	1.02	9.16
37-1911-03-005.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1911-05-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1911-05-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1911-06-008.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
37-1911-09-008.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1911-09-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80

**Special Assessment Distribution Report Parcel Detail**

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2nd Half**

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37-1911-09-023.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1911-11-005.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1912-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-02-011.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1912-03-004.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1912-04-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1912-04-005.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1912-04-032.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1912-04-039.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1912-04-040.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1912-04-041.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1912-04-042.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1912-05-016.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
37-1912-05-028.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
37-1912-13-011.001	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3005-05-001.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
37-3005-05-001.007	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
37-3005-06-002.000	24.41	0.00	0.00	24.41	0.00	0.00	2.44	21.97
37-3006-02-001.000	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
37-3006-04-015.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3006-04-021.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
37-3006-05-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-003.000	4.41	0.00	0.00	4.41	0.00	0.00	0.44	3.97
37-3006-08-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3006-08-018.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3006-11-005.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
37-3006-11-010.000	0.00	8.59	0.00	8.59	0.00	0.00	0.00	8.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-04-008.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3007-05-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-002.000	0.00	0.00	25.27	25.27	0.00	0.00	0.00	25.27
37-3007-07-038.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3007-08-013.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3007-08-023.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
37-3007-09-010.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
37-3007-09-014.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
37-3007-11-015.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3007-11-017.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3010-06-001.000	0.00	1.60	0.00	1.60	0.00	0.00	0.00	1.60
37-3010-06-015.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
80-0004-37-001.000	0.00	0.00	470.89	470.89	0.00	0.00	0.00	470.89
80-0004-38-001.000	0.00	0.00	554.49	554.49	0.00	0.00	0.00	554.49
80-0004-41-001.000	0.00	0.00	18.40	18.40	0.00	0.00	0.00	18.40
<b>Total :</b>	<b>219.99</b>	<b>2,237.92</b>	<b>5,106.77</b>	<b>7,564.68</b>	<b>0.00</b>	<b>0.00</b>	<b>22.00</b>	<b>7,542.68</b>
<b>Special Assessment Unit -12-151</b>								
36-0804-01-011.000	0.00	1.64	0.00	1.64	0.00	0.00	0.00	1.64
36-1400-02-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1400-02-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-03-009.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1500-01-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1500-01-002.002	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1504-01-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1504-02-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1603-03-009.000	0.00	9.80	0.00	9.80	0.00	0.00	0.00	9.80
36-1604-01-018.000	0.00	0.00	14.59	14.59	0.00	0.00	0.00	14.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1704-01-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1705-03-017.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2100-01-003.001	0.00	0.00	12.69	12.69	0.00	0.00	0.00	12.69
36-2100-03-006.000	0.00	0.00	50.43	50.43	0.00	0.00	0.00	50.43
36-2100-03-006.002	0.00	0.00	14.49	14.49	0.00	0.00	0.00	14.49
36-2100-04-009.000	0.00	0.00	18.84	18.84	0.00	0.00	0.00	18.84
36-2201-01-005.000	0.00	9.72	0.00	9.72	0.00	0.00	0.00	9.72
36-2201-02-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-012.053	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.069	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-012.099	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2201-02-012.189	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
36-2201-02-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-017.000	0.00	20.55	18.67	39.22	0.00	0.00	0.00	39.22
36-2201-02-018.000	0.00	23.76	23.76	47.52	0.00	0.00	0.00	47.52
36-2201-02-020.000	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
36-2202-02-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2202-02-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2202-02-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2202-02-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2202-02-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2202-02-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2202-02-016.000	0.00	0.00	52.87	52.87	0.00	0.00	0.00	52.87
36-2202-02-022.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2202-03-012.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-03-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2203-02-002.000	0.00	0.00	22.71	22.71	0.00	0.00	0.00	22.71
36-2204-01-001.000	0.00	0.00	42.69	42.69	0.00	0.00	0.00	42.69
36-2204-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-007.000	0.00	0.00	17.44	17.44	0.00	0.00	0.00	17.44
36-2212-01-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-023.501	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-023.502	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2306-01-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2306-01-019.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2306-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-02-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2307-01-001.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2307-01-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2307-01-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2307-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-04-007.502	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2307-06-032.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2307-06-033.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2308-04-028.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2310-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2310-02-017.000	0.00	0.00	18.12	18.12	0.00	0.00	0.00	18.12
36-2310-02-023.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2312-01-038.000	16.90	6.60	0.00	23.50	0.00	0.00	1.69	21.81
36-2312-02-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2312-02-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2506-02-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2506-02-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2506-03-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2506-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2506-05-004.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2507-03-018.000	0.00	6.50	0.00	6.50	0.00	0.00	0.00	6.50
36-2507-07-004.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-2507-09-007.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2507-12-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2510-04-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2510-05-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2510-05-006.001	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2510-06-017.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-2510-06-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2510-06-020.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2510-15-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2605-08-003.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2608-01-002.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2608-08-003.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
36-2609-02-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2609-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2609-05-021.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2609-06-022.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2609-06-040.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2609-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-012.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2609-07-014.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2609-10-004.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2609-12-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2609-12-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2609-12-014.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2610-01-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2610-01-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2610-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-004.000	0.00	6.23	0.00	6.23	0.00	0.00	0.00	6.23
36-2610-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2610-05-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2610-06-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2610-06-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-02-026.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2611-05-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2611-05-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2611-06-007.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2612-01-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-04-001.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-2612-06-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-08-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-08-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-13-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-14-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-14-021.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2701-01-003.003	0.00	0.00	29.13	29.13	0.00	0.00	0.00	29.13
36-2701-01-004.001	0.00	0.00	17.40	17.40	0.00	0.00	0.00	17.40
36-2701-01-004.004	0.00	0.00	12.79	12.79	0.00	0.00	0.00	12.79
36-2703-01-004.000	0.00	0.00	20.53	20.53	0.00	0.00	0.00	20.53
36-2705-03-024.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2705-06-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2705-10-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2706-03-003.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-2706-06-012.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2800-01-017.000	0.00	0.00	20.11	20.11	0.00	0.00	0.00	20.11
36-2800-04-002.000	0.00	0.00	18.21	18.21	0.00	0.00	0.00	18.21
36-2802-01-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2802-01-002.000	2.54	6.60	0.00	9.14	0.00	0.00	0.25	8.89
36-2802-04-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3301-07-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3304-01-004.113	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-02-028.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3405-01-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3406-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-004.000	0.00	0.00	44.46	44.46	0.00	0.00	0.00	44.46
36-3408-05-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3408-05-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3408-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-019.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3408-10-024.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3409-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-08-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3409-10-004.000	3.37	0.00	0.00	3.37	0.00	0.00	0.34	3.03
36-3410-01-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3410-02-006.001	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3410-05-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3412-01-001.006	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
36-3412-02-036.000	0.00	2.07	0.00	2.07	0.00	0.00	0.00	2.07
36-3505-04-015.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3505-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-033.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3505-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-07-007.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-3505-07-019.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-08-009.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-08-030.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-09-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-10-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-11-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3506-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3506-05-006.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3506-09-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3506-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-01-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3507-13-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3507-16-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-05-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-06-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-07-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-08-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-14-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-14-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-16-002.000	5.16	6.60	0.00	11.76	0.00	0.00	0.52	11.24
36-3508-16-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-16-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3509-02-005.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3509-03-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3509-03-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3509-14-001.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3509-14-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3510-02-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3510-07-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3510-08-047.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-001.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-015.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3511-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-019.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3511-01-020.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3511-02-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3511-03-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3511-04-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3511-05-009.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3511-08-006.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
36-3511-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3512-04-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3512-05-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3607-03-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3607-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-04-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
80-0004-38-001.000	0.00	0.00	78.57	78.57	0.00	0.00	0.00	78.57
<b>Total :</b>	29.97	1,260.67	575.46	1,866.10	0.00	0.00	3.00	1,863.10
<b>Special Assessment Unit -12-155</b>								
46-0700-04-003.000	0.00	0.00	76.86	76.86	0.00	0.00	0.00	76.86
46-0803-01-001.005	0.00	0.00	21.20	21.20	0.00	0.00	0.00	21.20
46-0803-01-001.010	0.00	0.00	24.63	24.63	0.00	0.00	0.00	24.63
46-0803-01-002.000	0.00	0.00	41.01	41.01	0.00	0.00	0.00	41.01
<b>Total :</b>	0.00	0.00	163.70	163.70	0.00	0.00	0.00	163.70
<b>Special Assessment Unit -12-156</b>								

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
25-2300-01-001.000	0.00	0.00	18.71	18.71	0.00	0.00	0.00	18.71
25-2300-01-002.000	0.00	0.00	59.73	59.73	0.00	0.00	0.00	59.73
25-2300-04-001.000	0.00	0.00	40.50	40.50	0.00	0.00	0.00	40.50
25-2300-04-001.003	0.00	0.00	37.18	37.18	0.00	0.00	0.00	37.18
25-2400-01-001.000	0.00	0.00	86.88	86.88	0.00	0.00	0.00	86.88
25-2400-01-005.000	0.00	0.00	72.96	72.96	0.00	0.00	0.00	72.96
25-2400-02-002.002	0.00	0.00	39.18	39.18	0.00	0.00	0.00	39.18
25-2400-02-004.000	0.00	0.00	93.38	93.38	0.00	0.00	0.00	93.38
25-2400-03-001.000	0.00	0.00	111.85	111.85	0.00	0.00	0.00	111.85
25-2400-03-003.000	0.00	8.51	0.00	8.51	0.00	0.00	0.00	8.51
25-2400-03-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
25-2400-03-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
25-2400-04-001.000	0.00	0.00	114.52	114.52	0.00	0.00	0.00	114.52
25-2400-04-003.000	0.00	0.00	89.28	89.28	0.00	0.00	0.00	89.28
25-2500-01-001.000	0.00	0.00	64.76	64.76	0.00	0.00	0.00	64.76
25-2500-01-002.000	0.00	0.00	217.30	217.30	0.00	0.00	0.00	217.30
25-2500-02-003.000	0.00	0.00	79.01	79.01	0.00	0.00	0.00	79.01
25-2500-03-001.000	0.00	0.00	116.25	116.25	0.00	0.00	0.00	116.25
25-2500-03-002.000	0.00	0.00	81.33	81.33	0.00	0.00	0.00	81.33
25-2500-04-001.000	0.00	0.00	80.99	80.99	0.00	0.00	0.00	80.99
25-2500-04-004.000	0.00	0.00	22.53	22.53	0.00	0.00	0.00	22.53
25-2500-04-005.000	0.00	0.00	26.88	26.88	0.00	0.00	0.00	26.88
25-3500-01-001.000	0.00	0.00	60.03	60.03	0.00	0.00	0.00	60.03
25-3500-01-004.000	0.00	0.00	96.66	96.66	0.00	0.00	0.00	96.66
25-3500-01-006.000	0.00	0.00	36.27	36.27	0.00	0.00	0.00	36.27
25-3500-03-007.000	0.00	0.00	72.63	72.63	0.00	0.00	0.00	72.63
25-3500-03-008.000	0.00	0.00	56.92	56.92	0.00	0.00	0.00	56.92

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3500-04-002.000	0.00	0.00	74.83	74.83	0.00	0.00	0.00	74.83
25-3500-04-003.000	0.00	0.00	79.10	79.10	0.00	0.00	0.00	79.10
25-3500-04-003.002	0.00	0.00	38.60	38.60	0.00	0.00	0.00	38.60
25-3600-01-002.000	0.00	0.00	75.05	75.05	0.00	0.00	0.00	75.05
25-3600-02-004.000	0.00	0.00	139.42	139.42	0.00	0.00	0.00	139.42
25-3600-03-001.000	0.00	0.00	105.84	105.84	0.00	0.00	0.00	105.84
25-3600-03-002.000	0.00	0.00	72.56	72.56	0.00	0.00	0.00	72.56
25-3600-03-003.000	0.00	0.00	50.25	50.25	0.00	0.00	0.00	50.25
25-3600-03-006.000	0.00	0.00	54.19	54.19	0.00	0.00	0.00	54.19
25-3600-04-006.000	0.00	13.42	0.00	13.42	0.00	0.00	0.00	13.42
26-1900-01-002.000	0.00	0.00	47.95	47.95	0.00	0.00	0.00	47.95
26-1900-03-001.000	0.00	0.00	62.52	62.52	0.00	0.00	0.00	62.52
26-1900-03-001.001	0.00	0.00	81.69	81.69	0.00	0.00	0.00	81.69
26-1900-04-004.000	0.00	0.00	18.13	18.13	0.00	0.00	0.00	18.13
26-1900-04-006.000	0.00	0.00	18.13	18.13	0.00	0.00	0.00	18.13
26-3000-01-002.000	0.00	0.00	181.30	181.30	0.00	0.00	0.00	181.30
26-3000-02-001.000	0.00	0.00	101.24	101.24	0.00	0.00	0.00	101.24
26-3000-02-002.000	0.00	0.00	82.60	82.60	0.00	0.00	0.00	82.60
26-3000-02-003.001	0.00	0.00	19.33	19.33	0.00	0.00	0.00	19.33
35-0100-01-001.000	0.00	0.00	17.44	17.44	0.00	0.00	0.00	17.44
35-0100-01-001.002	0.00	0.00	56.93	56.93	0.00	0.00	0.00	56.93
35-0100-01-001.003	0.00	0.00	75.28	75.28	0.00	0.00	0.00	75.28
35-0100-01-002.000	0.00	0.00	112.96	112.96	0.00	0.00	0.00	112.96
35-0100-02-001.000	0.00	0.00	100.22	100.22	0.00	0.00	0.00	100.22
35-0100-02-002.000	0.00	0.00	236.68	236.68	0.00	0.00	0.00	236.68
35-0100-02-007.000	0.00	0.00	186.56	186.56	0.00	0.00	0.00	186.56
35-0100-03-001.001	0.00	0.00	13.10	13.10	0.00	0.00	0.00	13.10

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
35-0100-03-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0100-03-006.000	0.00	0.00	57.16	57.16	0.00	0.00	0.00	57.16
35-0100-03-007.000	0.00	0.00	68.02	68.02	0.00	0.00	0.00	68.02
35-0100-03-009.000	0.00	0.00	36.20	36.20	0.00	0.00	0.00	36.20
35-0100-03-013.002	0.00	0.00	19.98	19.98	0.00	0.00	0.00	19.98
35-0100-03-014.000	0.00	0.00	40.36	40.36	0.00	0.00	0.00	40.36
35-0100-03-018.000	0.00	0.00	25.43	25.43	0.00	0.00	0.00	25.43
35-0100-04-004.002	0.00	0.00	97.73	97.73	0.00	0.00	0.00	97.73
35-0100-04-005.000	0.00	0.00	201.94	201.94	0.00	0.00	0.00	201.94
35-0100-04-005.001	0.00	0.00	16.18	16.18	0.00	0.00	0.00	16.18
35-0100-04-008.000	0.00	0.00	42.45	42.45	0.00	0.00	0.00	42.45
35-0200-01-001.000	0.00	0.00	107.58	107.58	0.00	0.00	0.00	107.58
35-0200-02-003.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
35-0200-02-008.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
35-0200-02-012.001	0.00	0.00	59.58	59.58	0.00	0.00	0.00	59.58
35-0200-02-015.000	0.00	0.00	14.77	14.77	0.00	0.00	0.00	14.77
35-0200-03-001.000	0.00	0.00	71.72	71.72	0.00	0.00	0.00	71.72
35-0200-03-003.000	0.00	0.00	55.87	55.87	0.00	0.00	0.00	55.87
35-0200-04-001.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
35-0200-04-002.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
35-0200-04-004.000	0.00	0.00	56.45	56.45	0.00	0.00	0.00	56.45
35-0200-04-005.000	0.00	0.00	105.94	105.94	0.00	0.00	0.00	105.94
35-0300-01-017.000	0.00	0.00	43.16	43.16	0.00	0.00	0.00	43.16
35-0300-01-017.001	0.00	0.00	14.75	14.75	0.00	0.00	0.00	14.75
35-1100-01-001.000	0.00	0.00	69.14	69.14	0.00	0.00	0.00	69.14
35-1100-01-002.000	0.00	0.00	38.86	38.86	0.00	0.00	0.00	38.86
35-1100-02-001.000	0.00	0.00	104.48	104.48	0.00	0.00	0.00	104.48

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
35-1100-04-001.000	0.00	0.00	49.60	49.60	0.00	0.00	0.00	49.60
35-1100-04-021.000	0.00	7.85	0.00	7.85	0.00	0.00	0.00	7.85
35-1200-01-001.002	0.00	0.00	102.84	102.84	0.00	0.00	0.00	102.84
35-1200-01-002.001	0.00	0.00	22.38	22.38	0.00	0.00	0.00	22.38
35-1200-01-002.002	0.00	0.00	18.25	18.25	0.00	0.00	0.00	18.25
35-1200-01-002.003	0.00	9.05	0.00	9.05	0.00	0.00	0.00	9.05
35-1200-01-003.001	0.00	0.00	139.64	139.64	0.00	0.00	0.00	139.64
35-1200-02-001.000	0.00	0.00	167.71	167.71	0.00	0.00	0.00	167.71
35-1200-02-001.001	0.00	0.00	14.65	14.65	0.00	0.00	0.00	14.65
35-1200-02-002.000	0.00	0.00	291.14	291.14	0.00	0.00	0.00	291.14
35-1200-02-002.003	0.00	0.00	22.84	22.84	0.00	0.00	0.00	22.84
35-1200-02-004.000	0.00	0.00	26.26	26.26	0.00	0.00	0.00	26.26
35-1200-03-001.000	0.00	0.00	146.43	146.43	0.00	0.00	0.00	146.43
35-1200-03-002.000	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
35-1200-03-008.000	0.00	0.00	130.08	130.08	0.00	0.00	0.00	130.08
35-1200-03-008.003	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
35-1200-03-008.004	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
35-1200-03-009.001	0.00	0.00	14.87	14.87	0.00	0.00	0.00	14.87
35-1300-02-002.002	0.00	0.00	38.48	38.48	0.00	0.00	0.00	38.48
35-1300-03-002.000	0.00	0.00	28.95	28.95	0.00	0.00	0.00	28.95
35-1400-01-002.000	0.00	0.00	86.00	86.00	0.00	0.00	0.00	86.00
35-1400-01-003.000	0.00	0.00	177.73	177.73	0.00	0.00	0.00	177.73
35-1400-01-005.000	0.00	0.00	49.86	49.86	0.00	0.00	0.00	49.86
35-1400-02-001.000	0.00	0.00	117.50	117.50	0.00	0.00	0.00	117.50
35-1400-02-005.000	0.00	0.00	55.88	55.88	0.00	0.00	0.00	55.88
35-1400-02-007.000	0.00	0.00	38.22	38.22	0.00	0.00	0.00	38.22
35-1400-03-002.001	0.00	0.00	39.39	39.39	0.00	0.00	0.00	39.39

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-04-001.000	0.00	0.00	141.65	141.65	0.00	0.00	0.00	141.65
36-0600-02-005.000	0.00	0.00	15.23	15.23	0.00	0.00	0.00	15.23
80-0003-16-001.000	0.00	0.00	521.57	521.57	0.00	0.00	0.00	521.57
<b>Total :</b>	0.00	61.33	7,821.48	7,882.81	0.00	0.00	0.00	7,882.81
<b>Special Assessment Unit -12-159</b>								
35-3000-02-001.000	0.00	0.00	16.58	16.58	0.00	0.00	0.00	16.58
<b>Total :</b>	0.00	0.00	16.58	16.58	0.00	0.00	0.00	16.58
<b>Special Assessment Unit -12-160</b>								
25-1900-04-004.000	0.00	3.54	0.00	3.54	0.00	0.00	0.00	3.54
25-1905-06-003.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
25-1905-09-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1907-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-003.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
25-1909-01-015.000	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
25-1910-01-018.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
25-1910-06-003.000	0.06	5.50	0.00	5.56	0.00	0.00	0.01	5.55
25-1910-08-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-17-011.000	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
25-1910-22-025.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1911-04-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1911-10-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1911-14-033.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1911-14-035.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1911-16-002.000	0.28	5.50	0.00	5.78	0.00	0.00	0.03	5.75



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
25-1912-05-021.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3006-04-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-027.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3006-14-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3006-17-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3007-12-012.000	0.18	5.50	0.00	5.68	0.00	0.00	0.02	5.66
25-3007-12-014.000	6.35	5.50	0.00	11.85	0.00	0.00	0.64	11.22
25-3007-17-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3007-18-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-01-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-004.000	0.00	5.50	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
25-3010-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-16-012.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-16-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-17-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
34-0100-01-001.000	0.00	0.00	20.10	20.10	0.00	0.00	0.00	20.10
34-0100-04-002.000	0.00	0.00	14.82	14.82	0.00	0.00	0.00	14.82
34-0200-04-003.012	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
34-1000-02-001.000	0.00	6.63	0.00	6.63	0.00	0.00	0.00	6.63
34-1100-02-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
34-1100-04-002.000	0.00	0.00	25.19	25.19	0.00	0.00	0.00	25.19
34-1100-04-003.000	0.00	0.00	13.28	13.28	0.00	0.00	0.00	13.28
34-1200-01-004.000	0.00	0.00	23.90	23.90	0.00	0.00	0.00	23.90
34-1200-02-007.000	0.00	0.00	27.54	27.54	0.00	0.00	0.00	27.54

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
34-1200-03-002.000	0.00	0.00	13.38	13.38	0.00	0.00	0.00	13.38
34-1300-02-001.000	0.00	0.00	12.51	12.51	0.00	0.00	0.00	12.51
34-1300-02-003.000	0.00	0.00	24.65	24.65	0.00	0.00	0.00	24.65
34-1300-03-002.000	0.00	0.00	12.64	12.64	0.00	0.00	0.00	12.64
34-1300-04-007.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
34-1400-01-001.000	0.00	0.00	48.68	48.68	0.00	0.00	0.00	48.68
34-1400-01-003.000	0.00	0.00	22.23	22.23	0.00	0.00	0.00	22.23
34-1400-03-002.000	0.00	0.00	14.10	14.10	0.00	0.00	0.00	14.10
34-1400-03-003.000	0.00	0.00	26.31	26.31	0.00	0.00	0.00	26.31
34-1400-04-002.000	0.00	0.00	13.82	13.82	0.00	0.00	0.00	13.82
34-1400-04-003.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-1400-04-005.000	0.00	0.00	12.67	12.67	0.00	0.00	0.00	12.67
34-2200-01-003.000	0.00	0.00	46.79	46.79	0.00	0.00	0.00	46.79
34-2200-02-004.000	0.00	0.00	14.35	14.35	0.00	0.00	0.00	14.35
34-2200-02-006.000	0.00	0.00	16.71	16.71	0.00	0.00	0.00	16.71
34-2200-03-001.000	0.00	0.00	47.33	47.33	0.00	0.00	0.00	47.33
34-2200-03-002.000	0.00	0.00	19.75	19.75	0.00	0.00	0.00	19.75
34-2200-04-001.000	0.00	0.00	17.64	17.64	0.00	0.00	0.00	17.64
34-2200-04-002.000	0.00	0.00	33.97	33.97	0.00	0.00	0.00	33.97
34-2300-02-002.003	0.00	0.00	23.48	23.48	0.00	0.00	0.00	23.48
34-2300-02-003.000	0.00	35.10	31.90	67.00	0.00	0.00	0.00	67.00
34-2300-03-001.000	0.00	0.00	40.81	40.81	0.00	0.00	0.00	40.81
34-2300-03-002.000	0.00	0.00	17.02	17.02	0.00	0.00	0.00	17.02
34-2300-04-001.000	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
34-2300-04-002.000	0.00	0.00	27.86	27.86	0.00	0.00	0.00	27.86
34-2400-01-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
34-2400-02-001.000	0.00	0.00	19.68	19.68	0.00	0.00	0.00	19.68

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
34-2400-03-001.000	0.00	0.00	24.41	24.41	0.00	0.00	0.00	24.41
34-2400-03-002.000	0.00	0.00	28.36	28.36	0.00	0.00	0.00	28.36
34-2400-04-003.000	0.00	0.00	24.64	24.64	0.00	0.00	0.00	24.64
34-2500-02-004.000	0.00	0.00	16.89	16.89	0.00	0.00	0.00	16.89
34-2500-03-001.003	0.00	0.00	14.27	14.27	0.00	0.00	0.00	14.27
34-2600-01-001.000	0.00	0.00	28.88	28.88	0.00	0.00	0.00	28.88
34-2600-01-003.000	0.00	0.00	16.52	16.52	0.00	0.00	0.00	16.52
34-2600-01-005.000	0.00	0.00	12.51	12.51	0.00	0.00	0.00	12.51
34-2600-02-001.000	0.00	0.00	32.39	32.39	0.00	0.00	0.00	32.39
34-2600-04-002.000	0.00	0.00	16.19	16.19	0.00	0.00	0.00	16.19
34-2600-04-003.000	0.00	0.00	28.31	28.31	0.00	0.00	0.00	28.31
34-2700-02-006.000	0.00	0.00	34.69	34.69	0.00	0.00	0.00	34.69
34-2700-03-001.000	0.00	0.00	51.87	51.87	0.00	0.00	0.00	51.87
34-2700-04-001.000	0.00	0.00	47.08	47.08	0.00	0.00	0.00	47.08
34-3400-03-004.000	0.00	0.00	38.19	38.19	0.00	0.00	0.00	38.19
34-3400-03-005.000	0.00	0.00	13.63	13.63	0.00	0.00	0.00	13.63
34-3400-04-001.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
34-3400-04-002.001	0.00	0.00	13.96	13.96	0.00	0.00	0.00	13.96
34-3500-01-001.000	0.00	0.00	28.49	28.49	0.00	0.00	0.00	28.49
34-3500-04-001.000	0.00	0.00	56.61	56.61	0.00	0.00	0.00	56.61
34-3600-02-002.000	0.00	0.00	13.96	13.96	0.00	0.00	0.00	13.96
34-3600-02-003.000	0.00	0.00	14.82	14.82	0.00	0.00	0.00	14.82
34-3600-03-003.000	0.00	0.00	14.41	14.41	0.00	0.00	0.00	14.41
44-0100-02-001.000	0.00	0.00	37.88	37.88	0.00	0.00	0.00	37.88
44-0100-02-002.000	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
44-0100-02-004.000	0.00	0.00	13.46	13.46	0.00	0.00	0.00	13.46
44-0200-01-003.000	0.00	0.00	12.59	12.59	0.00	0.00	0.00	12.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
44-0200-03-002.000	0.00	0.00	29.71	29.71	0.00	0.00	0.00	29.71
44-0200-04-003.000	0.00	0.00	31.58	31.58	0.00	0.00	0.00	31.58
44-0200-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-01-002.000	0.00	0.00	38.67	38.67	0.00	0.00	0.00	38.67
44-0300-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-01-003.000	0.00	0.00	44.78	44.78	0.00	0.00	0.00	44.78
44-0300-02-001.000	0.00	0.00	58.16	58.16	0.00	0.00	0.00	58.16
44-0300-02-005.000	0.00	0.00	13.55	13.55	0.00	0.00	0.00	13.55
44-0300-03-001.000	0.00	0.00	38.35	38.35	0.00	0.00	0.00	38.35
44-0300-03-003.000	0.00	0.00	36.79	36.79	0.00	0.00	0.00	36.79
44-0300-04-001.010	0.00	0.00	17.47	17.47	0.00	0.00	0.00	17.47
44-0300-04-002.000	0.00	0.00	18.02	18.02	0.00	0.00	0.00	18.02
44-1000-01-001.000	0.00	0.00	34.96	34.96	0.00	0.00	0.00	34.96
44-1000-01-002.000	0.00	0.00	19.03	19.03	0.00	0.00	0.00	19.03
44-1000-01-004.000	0.00	0.00	21.67	21.67	0.00	0.00	0.00	21.67
44-1000-02-001.000	0.00	72.80	66.17	138.97	0.00	0.00	0.00	138.97
44-1000-03-004.000	0.00	0.00	15.47	15.47	0.00	0.00	0.00	15.47
44-1000-04-001.000	0.00	0.00	19.49	19.49	0.00	0.00	0.00	19.49
44-1000-04-002.000	0.00	0.00	40.36	40.36	0.00	0.00	0.00	40.36
44-1000-04-004.000	0.00	0.00	21.83	21.83	0.00	0.00	0.00	21.83
44-1100-01-003.000	0.00	0.00	21.43	21.43	0.00	0.00	0.00	21.43
44-1100-01-005.000	0.00	0.00	18.96	18.96	0.00	0.00	0.00	18.96
44-1100-02-001.000	0.00	0.00	23.56	23.56	0.00	0.00	0.00	23.56
44-1100-02-002.000	0.00	0.00	23.83	23.83	0.00	0.00	0.00	23.83
44-1100-02-010.000	0.00	0.00	37.19	37.19	0.00	0.00	0.00	37.19
44-1100-03-001.000	0.00	0.00	40.32	40.32	0.00	0.00	0.00	40.32
44-1100-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-03-004.000	0.00	0.00	19.99	19.99	0.00	0.00	0.00	19.99
44-1100-04-006.000	0.00	0.00	28.64	28.64	0.00	0.00	0.00	28.64
44-1400-02-002.000	0.00	0.00	39.36	39.36	0.00	0.00	0.00	39.36
44-1400-02-004.000	0.00	0.00	34.59	34.59	0.00	0.00	0.00	34.59
44-1500-01-002.000	0.00	0.00	40.55	40.55	0.00	0.00	0.00	40.55
44-1500-01-003.000	0.00	0.00	20.18	20.18	0.00	0.00	0.00	20.18
44-1500-02-001.000	0.00	0.00	19.19	19.19	0.00	0.00	0.00	19.19
44-1500-04-001.000	0.00	0.00	39.36	39.36	0.00	0.00	0.00	39.36
44-1500-04-002.000	0.00	0.00	37.03	37.03	0.00	0.00	0.00	37.03
44-1500-04-003.000	0.00	0.00	37.39	37.39	0.00	0.00	0.00	37.39
80-0003-13-001.000	0.00	0.00	48.92	48.92	0.00	0.00	0.00	48.92
<b>Total :</b>	6.87	339.32	2,492.91	2,839.10	0.00	0.00	0.69	2,838.41
<b>Special Assessment Unit -12-161</b>								
25-3600-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-01-001.001	0.00	0.00	83.25	83.25	0.00	0.00	0.00	83.25
25-3600-01-001.002	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
25-3600-01-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-01-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3600-01-009.000	0.00	0.00	34.05	34.05	0.00	0.00	0.00	34.05
25-3600-04-001.000	0.00	0.00	67.74	67.74	0.00	0.00	0.00	67.74
25-3600-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-021.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-022.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
25-3600-04-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-2900-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-2900-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
26-2900-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-003.000	0.00	0.00	96.66	96.66	0.00	0.00	0.00	96.66
26-3000-04-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-004.000	0.00	0.00	15.54	15.54	0.00	0.00	0.00	15.54
26-3000-04-005.001	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
26-3000-04-005.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-005.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-005.004	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
26-3100-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-002.000	0.00	0.00	55.65	55.65	0.00	0.00	0.00	55.65
26-3100-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3100-02-001.000	0.00	0.00	117.24	117.24	0.00	0.00	0.00	117.24
26-3100-02-003.000	0.00	0.00	73.92	73.92	0.00	0.00	0.00	73.92
26-3100-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-03-001.000	0.00	0.00	115.53	115.53	0.00	0.00	0.00	115.53
26-3100-03-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-03-002.000	0.00	0.00	130.89	130.89	0.00	0.00	0.00	130.89
26-3100-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-004.000	0.00	0.00	31.65	31.65	0.00	0.00	0.00	31.65
35-0100-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0100-01-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-0600-02-004.000	0.00	0.00	42.24	42.24	0.00	0.00	0.00	42.24
36-0600-02-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-0600-02-004.002	0.00	0.00	44.60	44.60	0.00	0.00	0.00	44.60
36-0600-02-007.000	0.00	0.00	29.49	29.49	0.00	0.00	0.00	29.49
36-0600-02-008.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
80-0003-16-001.000	0.00	0.00	30.36	30.36	0.00	0.00	0.00	30.36
<b>Total :</b>	0.00	48.75	1,658.69	1,707.44	0.00	0.00	0.00	1,707.44
<b>Special Assessment Unit -12-163</b>								
44-1000-02-001.000	0.00	62.91	57.18	120.09	0.00	0.00	0.00	120.09
44-1000-03-004.000	0.00	0.00	31.30	31.30	0.00	0.00	0.00	31.30
44-1000-04-002.000	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
<b>Total :</b>	0.00	62.91	102.63	165.54	0.00	0.00	0.00	165.54
<b>Special Assessment Unit -12-164</b>								
48-2600-03-001.000	0.00	0.00	31.51	31.51	0.00	0.00	0.00	31.51

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2700-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-2700-04-003.000	0.00	0.00	13.71	13.71	0.00	0.00	0.00	13.71
48-3400-01-001.000	0.00	0.00	29.10	29.10	0.00	0.00	0.00	29.10
48-3400-04-001.000	0.00	0.00	15.79	15.79	0.00	0.00	0.00	15.79
48-3500-02-001.000	0.00	0.00	16.33	16.33	0.00	0.00	0.00	16.33
48-3500-03-006.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
80-0003-30-001.000	0.00	0.00	52.63	52.63	0.00	0.00	0.00	52.63
<b>Total :</b>	0.00	0.00	192.50	192.50	0.00	0.00	0.00	192.50
<b>Special Assessment Unit -12-165</b>								
36-0900-04-003.001	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
36-0900-04-005.000	0.00	0.00	18.90	18.90	0.00	0.00	0.00	18.90
36-0900-04-008.000	0.00	0.00	17.90	17.90	0.00	0.00	0.00	17.90
<b>Total :</b>	0.00	0.00	52.68	52.68	0.00	0.00	0.00	52.68
<b>Special Assessment Unit -12-166</b>								
46-1511-05-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
46-1512-02-012.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
46-1512-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-001.000	0.00	-8.00	0.00	-8.00	0.00	0.00	0.00	-8.00
<b>Total :</b>	0.00	21.20	0.00	21.20	0.00	0.00	0.00	21.20
<b>Special Assessment Unit -12-167</b>								
46-2400-01-008.000	0.00	0.00	113.20	113.20	0.00	0.00	0.00	113.20
46-2400-01-008.001	0.00	0.00	23.62	23.62	0.00	0.00	0.00	23.62
46-2400-01-009.001	0.00	0.00	35.47	35.47	0.00	0.00	0.00	35.47
46-2400-01-009.003	0.00	0.00	18.69	18.69	0.00	0.00	0.00	18.69
46-2400-01-010.000	0.00	25.01	0.00	25.01	0.00	0.00	0.00	25.01



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 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	85.15	85.15	0.00	0.00	0.00	85.15
<b>Total :</b>	0.00	25.01	276.13	301.14	0.00	0.00	0.00	301.14
<b>Special Assessment Unit -12-168</b>								
37-0701-01-015.000	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52
37-0701-01-016.000	0.00	0.00	67.17	67.17	0.00	0.00	0.00	67.17
37-0701-01-017.000	0.00	0.00	79.85	79.85	0.00	0.00	0.00	79.85
37-0701-01-019.002	0.00	0.00	85.96	85.96	0.00	0.00	0.00	85.96
37-0701-01-019.003	0.00	0.00	34.84	34.84	0.00	0.00	0.00	34.84
37-0701-01-019.004	0.00	0.00	28.94	28.94	0.00	0.00	0.00	28.94
37-0701-02-013.000	0.00	17.73	0.00	17.73	0.00	0.00	0.00	17.73
37-0701-02-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-0701-02-019.000	0.00	0.00	47.05	47.05	0.00	0.00	0.00	47.05
<b>Total :</b>	0.00	31.73	366.33	398.06	0.00	0.00	0.00	398.06
<b>Special Assessment Unit -12-169</b>								
37-2000-03-001.000	0.00	624.73	3,096.08	3,720.81	0.00	0.00	0.00	3,720.81
37-2000-03-003.000	0.00	0.00	225.64	225.64	0.00	0.00	0.00	225.64
37-2000-03-004.000	0.00	8,776.52	7,978.65	16,755.17	0.00	0.00	0.00	16,755.17
37-2000-03-008.000	0.00	0.00	37.51	37.51	0.00	0.00	0.00	37.51
37-2000-03-009.000	0.00	0.00	32.45	32.45	0.00	0.00	0.00	32.45
37-2000-03-012.000	0.00	0.00	13.62	13.62	0.00	0.00	0.00	13.62
37-2000-03-015.000	0.00	0.00	134.41	134.41	0.00	0.00	0.00	134.41
37-2000-04-002.000	0.00	0.00	326.49	326.49	0.00	0.00	0.00	326.49
37-2000-04-003.000	0.00	0.00	569.14	569.14	0.00	0.00	0.00	569.14
37-2000-04-004.000	0.00	0.00	881.04	881.04	0.00	0.00	0.00	881.04
37-2000-04-005.000	0.00	0.00	22.36	22.36	0.00	0.00	0.00	22.36
37-2900-01-003.000	0.00	0.00	183.62	183.62	0.00	0.00	0.00	183.62

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-01-006.000	0.00	0.00	126.13	126.13	0.00	0.00	0.00	126.13
37-2900-01-009.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-2900-02-003.000	0.00	3,162.20	2,874.73	6,036.93	0.00	0.00	0.00	6,036.93
37-2900-02-004.000	0.00	10.82	0.00	10.82	0.00	0.00	0.00	10.82
37-2900-02-008.000	0.00	0.00	44.92	44.92	0.00	0.00	0.00	44.92
37-2900-02-008.001	0.00	0.00	19.67	19.67	0.00	0.00	0.00	19.67
37-2900-02-011.001	0.00	10.64	0.00	10.64	0.00	0.00	0.00	10.64
37-2900-02-012.000	0.00	0.00	40.47	40.47	0.00	0.00	0.00	40.47
37-2900-02-013.000	0.00	0.00	920.24	920.24	0.00	0.00	0.00	920.24
37-2900-02-013.001	0.00	0.00	145.60	145.60	0.00	0.00	0.00	145.60
37-2906-01-001.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-2906-02-006.000	0.00	-7.50	0.00	-7.50	0.00	0.00	0.00	-7.50
37-2906-03-002.000	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
<b>Total :</b>	0.00	12,601.62	17,672.77	30,274.39	0.00	0.00	0.00	30,274.39
<b>Special Assessment Unit -12-170</b>								
27-0800-04-002.000	0.00	0.00	37.35	37.35	0.00	0.00	0.00	37.35
27-0800-04-003.000	0.00	0.00	26.99	26.99	0.00	0.00	0.00	26.99
27-0800-04-005.000	0.00	0.00	14.49	14.49	0.00	0.00	0.00	14.49
27-0800-04-006.000	0.00	0.00	65.87	65.87	0.00	0.00	0.00	65.87
27-1600-02-001.000	0.00	0.00	37.28	37.28	0.00	0.00	0.00	37.28
27-1600-03-002.000	0.00	0.00	40.83	40.83	0.00	0.00	0.00	40.83
27-1600-03-003.000	0.00	0.00	12.50	12.50	0.00	0.00	0.00	12.50
27-1600-03-004.001	0.00	0.00	127.28	127.28	0.00	0.00	0.00	127.28
27-1600-03-004.002	0.00	0.00	104.16	104.16	0.00	0.00	0.00	104.16
27-1600-03-007.000	0.00	0.00	18.38	18.38	0.00	0.00	0.00	18.38
27-1600-03-008.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
27-1600-04-002.000	0.00	0.00	147.56	147.56	0.00	0.00	0.00	147.56

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
27-1600-04-003.000	0.00	0.00	43.72	43.72	0.00	0.00	0.00	43.72
27-1600-04-003.003	0.00	0.00	51.17	51.17	0.00	0.00	0.00	51.17
27-1700-01-002.000	0.00	0.00	64.40	64.40	0.00	0.00	0.00	64.40
27-1700-01-003.000	0.00	0.00	72.47	72.47	0.00	0.00	0.00	72.47
27-1700-01-004.001	0.00	0.00	118.30	118.30	0.00	0.00	0.00	118.30
27-1700-01-009.000	0.00	0.00	146.90	146.90	0.00	0.00	0.00	146.90
27-1700-01-011.000	0.00	24.50	0.00	24.50	0.00	0.00	0.00	24.50
27-1700-02-001.000	0.00	0.00	15.91	15.91	0.00	0.00	0.00	15.91
27-1700-03-001.000	0.00	0.00	12.83	12.83	0.00	0.00	0.00	12.83
27-1700-04-001.000	0.00	0.00	114.75	114.75	0.00	0.00	0.00	114.75
27-1700-04-003.000	0.00	0.00	51.17	51.17	0.00	0.00	0.00	51.17
27-1700-04-004.000	0.00	0.00	104.62	104.62	0.00	0.00	0.00	104.62
27-1700-04-005.000	0.00	0.00	60.10	60.10	0.00	0.00	0.00	60.10
27-1700-04-006.000	0.00	39.33	37.45	76.78	0.00	0.00	0.00	76.78
27-2000-01-003.000	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
27-2000-01-007.000	0.00	0.00	239.61	239.61	0.00	0.00	0.00	239.61
27-2000-01-009.000	0.00	54.69	52.08	106.77	0.00	0.00	0.00	106.77
27-2000-02-001.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
27-2000-03-002.000	0.00	0.00	43.40	43.40	0.00	0.00	0.00	43.40
27-2000-03-011.003	0.00	17.99	22.98	40.97	0.00	0.00	0.00	40.97
27-2000-04-001.000	0.00	0.00	117.92	117.92	0.00	0.00	0.00	117.92
27-2000-04-003.000	0.00	0.00	138.67	138.67	0.00	0.00	0.00	138.67
27-2000-04-006.000	0.00	0.00	31.85	31.85	0.00	0.00	0.00	31.85
27-2000-04-007.000	0.00	0.00	54.08	54.08	0.00	0.00	0.00	54.08
27-2100-01-001.000	0.00	0.00	73.12	73.12	0.00	0.00	0.00	73.12
27-2100-01-002.001	0.00	0.00	21.39	21.39	0.00	0.00	0.00	21.39
27-2100-01-003.000	0.00	0.00	304.29	304.29	0.00	0.00	0.00	304.29

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
27-2100-02-001.000	0.00	0.00	364.30	364.30	0.00	0.00	0.00	364.30
27-2100-02-001.005	0.00	0.00	183.16	183.16	0.00	0.00	0.00	183.16
27-2100-03-001.000	0.00	0.00	81.29	81.29	0.00	0.00	0.00	81.29
27-2100-03-004.000	0.00	0.00	179.03	179.03	0.00	0.00	0.00	179.03
27-2100-04-002.000	0.00	0.00	474.20	474.20	0.00	0.00	0.00	474.20
27-2100-04-004.000	0.00	0.00	661.94	661.94	0.00	0.00	0.00	661.94
27-2200-03-003.000	0.00	0.00	118.93	118.93	0.00	0.00	0.00	118.93
27-2700-02-006.000	0.00	0.00	18.73	18.73	0.00	0.00	0.00	18.73
27-2700-02-006.001	0.00	0.00	274.61	274.61	0.00	0.00	0.00	274.61
27-2700-02-007.000	0.00	0.00	164.61	164.61	0.00	0.00	0.00	164.61
27-2700-02-008.000	0.00	0.00	104.67	104.67	0.00	0.00	0.00	104.67
27-2700-03-001.000	0.00	0.00	604.84	604.84	0.00	0.00	0.00	604.84
27-2700-03-002.000	0.00	0.00	516.04	516.04	0.00	0.00	0.00	516.04
27-2700-03-002.001	0.00	0.00	31.99	31.99	0.00	0.00	0.00	31.99
27-2700-03-006.000	0.00	0.00	14.67	14.67	0.00	0.00	0.00	14.67
27-2700-03-007.000	0.00	0.00	14.70	14.70	0.00	0.00	0.00	14.70
27-2800-01-001.000	0.00	0.00	14.98	14.98	0.00	0.00	0.00	14.98
27-2800-01-001.001	0.00	0.00	929.01	929.01	0.00	0.00	0.00	929.01
27-2800-01-001.002	0.00	0.00	18.57	18.57	0.00	0.00	0.00	18.57
27-2800-02-001.000	0.00	0.00	202.58	202.58	0.00	0.00	0.00	202.58
27-2800-04-004.000	0.00	0.00	224.30	224.30	0.00	0.00	0.00	224.30
27-2900-01-001.000	0.00	0.00	87.75	87.75	0.00	0.00	0.00	87.75
27-2900-01-003.000	0.00	0.00	18.87	18.87	0.00	0.00	0.00	18.87
27-2900-03-009.000	0.00	24.50	0.00	24.50	0.00	0.00	0.00	24.50
27-2900-04-012.000	0.00	24.55	0.00	24.55	0.00	0.00	0.00	24.55
27-3300-01-002.000	0.00	0.00	230.18	230.18	0.00	0.00	0.00	230.18
27-3300-01-005.000	0.00	0.00	15.21	15.21	0.00	0.00	0.00	15.21

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3400-01-003.000	0.00	0.00	82.50	82.50	0.00	0.00	0.00	82.50
27-3400-02-001.000	0.00	0.00	165.87	165.87	0.00	0.00	0.00	165.87
27-3400-02-002.000	0.00	0.00	112.16	112.16	0.00	0.00	0.00	112.16
<b>Total :</b>	0.00	211.22	8,572.18	8,783.40	0.00	0.00	0.00	8,783.40
<b>Special Assessment Unit -12-177</b>								
25-3100-01-004.000	0.00	0.00	14.04	14.04	0.00	0.00	0.00	14.04
25-3100-04-001.000	0.00	0.00	32.17	32.17	0.00	0.00	0.00	32.17
25-3200-03-002.000	0.00	0.00	32.53	32.53	0.00	0.00	0.00	32.53
25-3200-03-003.000	0.00	0.00	15.06	15.06	0.00	0.00	0.00	15.06
<b>Total :</b>	0.00	0.00	93.80	93.80	0.00	0.00	0.00	93.80
<b>Special Assessment Unit -12-178</b>								
36-1703-04-001.000	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
36-1703-04-011.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
36-1707-05-017.000	0.00	0.00	29.32	29.32	0.00	0.00	0.00	29.32
36-1707-05-017.002	0.00	0.00	15.12	15.12	0.00	0.00	0.00	15.12
36-1707-05-018.000	0.00	0.00	25.79	25.79	0.00	0.00	0.00	25.79
36-1707-05-019.000	0.00	0.00	18.88	18.88	0.00	0.00	0.00	18.88
36-1707-05-020.001	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
36-1707-05-020.002	0.00	0.00	36.91	36.91	0.00	0.00	0.00	36.91
36-1707-05-020.003	0.00	0.00	38.92	38.92	0.00	0.00	0.00	38.92
36-1707-05-020.005	0.00	0.00	39.69	39.69	0.00	0.00	0.00	39.69
36-1707-05-020.006	0.00	0.00	37.63	37.63	0.00	0.00	0.00	37.63
36-1707-05-020.008	0.00	0.00	26.12	26.12	0.00	0.00	0.00	26.12
36-1707-05-020.009	0.00	0.00	35.44	35.44	0.00	0.00	0.00	35.44
36-1707-05-020.010	0.00	0.00	34.06	34.06	0.00	0.00	0.00	34.06
36-1707-05-020.011	0.00	0.00	31.14	31.14	0.00	0.00	0.00	31.14

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1707-05-020.012	0.00	0.00	30.22	30.22	0.00	0.00	0.00	30.22
<b>Total :</b>	0.00	0.00	462.72	462.72	0.00	0.00	0.00	462.72
<b>Special Assessment Unit -12-180</b>								
45-1700-03-001.000	0.00	0.00	15.26	15.26	0.00	0.00	0.00	15.26
<b>Total :</b>	0.00	0.00	15.26	15.26	0.00	0.00	0.00	15.26
<b>Special Assessment Unit -12-182</b>								
25-3200-01-002.001	0.00	0.00	28.35	28.35	0.00	0.00	0.00	28.35
25-3200-01-003.000	0.00	0.00	32.37	32.37	0.00	0.00	0.00	32.37
25-3200-02-001.000	0.00	0.00	37.40	37.40	0.00	0.00	0.00	37.40
25-3200-02-003.000	0.00	0.00	72.90	72.90	0.00	0.00	0.00	72.90
25-3200-02-004.000	0.00	0.00	121.23	121.23	0.00	0.00	0.00	121.23
25-3200-03-001.000	0.00	0.00	414.32	414.32	0.00	0.00	0.00	414.32
25-3200-03-002.000	0.00	0.00	146.57	146.57	0.00	0.00	0.00	146.57
25-3200-04-001.000	0.00	0.00	102.99	102.99	0.00	0.00	0.00	102.99
25-3200-04-002.000	0.00	0.00	179.11	179.11	0.00	0.00	0.00	179.11
25-3200-04-002.001	0.00	0.00	15.73	15.73	0.00	0.00	0.00	15.73
35-0500-02-002.000	0.00	0.00	265.62	265.62	0.00	0.00	0.00	265.62
35-0500-02-002.002	0.00	0.00	12.77	12.77	0.00	0.00	0.00	12.77
35-0500-02-003.000	0.00	0.00	61.95	61.95	0.00	0.00	0.00	61.95
35-0500-03-001.000	0.00	0.00	70.41	70.41	0.00	0.00	0.00	70.41
<b>Total :</b>	0.00	0.00	1,561.72	1,561.72	0.00	0.00	0.00	1,561.72
<b>Special Assessment Unit -12-184</b>								
36-1704-01-009.011	0.00	0.00	25.09	25.09	0.00	0.00	0.00	25.09
36-1704-01-009.012	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.013	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.014	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

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

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
27-2800-03-002.000	0.00	0.00	21.31	21.31	0.00	0.00	0.00	21.31
27-2800-03-002.001	0.00	0.00	33.40	33.40	0.00	0.00	0.00	33.40
27-2800-03-003.000	0.00	0.00	115.59	115.59	0.00	0.00	0.00	115.59
27-2900-03-001.000	0.00	0.00	314.93	314.93	0.00	0.00	0.00	314.93
27-2900-03-001.001	0.00	0.00	74.84	74.84	0.00	0.00	0.00	74.84
27-2900-03-002.000	0.00	0.00	32.41	32.41	0.00	0.00	0.00	32.41
27-2900-03-006.000	0.00	0.00	27.85	27.85	0.00	0.00	0.00	27.85
27-2900-03-007.000	0.00	0.00	47.36	47.36	0.00	0.00	0.00	47.36
27-2900-03-008.000	0.00	14.82	14.11	28.93	0.00	0.00	0.00	28.93
27-2900-03-009.000	0.00	159.91	157.29	317.20	0.00	0.00	0.00	317.20
27-2900-04-001.000	0.00	0.00	501.28	501.28	0.00	0.00	0.00	501.28
27-2900-04-010.000	0.00	0.00	42.32	42.32	0.00	0.00	0.00	42.32
27-2900-04-010.002	0.00	0.00	24.98	24.98	0.00	0.00	0.00	24.98
27-2900-04-012.000	0.00	91.89	87.51	179.40	0.00	0.00	0.00	179.40
27-2911-03-001.000	0.00	21.55	20.52	42.07	0.00	0.00	0.00	42.07
27-2911-04-002.001	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
27-2912-03-005.000	0.00	16.96	16.15	33.11	0.00	0.00	0.00	33.11
27-3200-01-001.000	0.00	0.00	832.84	832.84	0.00	0.00	0.00	832.84
27-3200-01-002.000	0.00	0.00	15.39	15.39	0.00	0.00	0.00	15.39
27-3200-01-003.000	0.00	0.00	84.59	84.59	0.00	0.00	0.00	84.59
27-3200-01-004.000	0.00	0.00	179.67	179.67	0.00	0.00	0.00	179.67
27-3200-01-004.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
27-3200-01-005.000	0.00	0.00	13.77	13.77	0.00	0.00	0.00	13.77
27-3200-01-006.000	0.00	0.00	12.57	12.57	0.00	0.00	0.00	12.57
27-3200-01-006.001	0.00	0.00	13.79	13.79	0.00	0.00	0.00	13.79
27-3200-02-004.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
27-3205-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-06-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
27-3205-06-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
27-3206-01-013.000	0.00	0.00	40.99	40.99	0.00	0.00	0.00	40.99
27-3206-02-063.000	25.50	0.00	0.00	25.50	0.00	0.00	2.55	22.95
27-3206-02-069.000	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
27-3206-03-002.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
27-3206-03-003.000	0.00	0.00	72.33	72.33	0.00	0.00	0.00	72.33
27-3206-03-009.000	0.00	0.00	75.65	75.65	0.00	0.00	0.00	75.65
27-3206-03-009.001	0.00	0.00	97.78	97.78	0.00	0.00	0.00	97.78
27-3206-03-019.000	0.00	0.00	73.42	73.42	0.00	0.00	0.00	73.42
27-3207-01-002.000	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
27-3300-02-006.000	0.00	0.00	14.31	14.31	0.00	0.00	0.00	14.31
27-3300-02-006.001	0.00	0.00	738.52	738.52	0.00	0.00	0.00	738.52
27-3300-02-007.000	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
27-3300-02-008.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
27-3300-02-009.000	0.00	0.00	16.96	16.96	0.00	0.00	0.00	16.96
27-3300-02-011.000	0.00	0.00	746.64	746.64	0.00	0.00	0.00	746.64
27-3300-02-012.000	0.00	0.00	249.52	249.52	0.00	0.00	0.00	249.52
80-0004-10-001.000	0.00	797.06	759.10	1,556.16	0.00	0.00	0.00	1,556.16
<b>Total :</b>	25.50	1,193.51	5,616.91	6,835.92	0.00	0.00	2.55	6,833.37
<b>Special Assessment Unit -12-193</b>								
48-3200-01-007.000	0.00	0.00	26.94	26.94	0.00	0.00	0.00	26.94
48-3200-04-002.000	0.00	0.00	48.73	48.73	0.00	0.00	0.00	48.73
48-3300-02-003.000	0.00	0.00	147.77	147.77	0.00	0.00	0.00	147.77
48-3300-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-03-005.000	0.00	0.00	168.52	168.52	0.00	0.00	0.00	168.52
48-3300-03-007.000	0.00	0.00	124.58	124.58	0.00	0.00	0.00	124.58

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 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	33.67	33.67	0.00	0.00	0.00	33.67
<b>Total :</b>	0.00	5.00	550.21	555.21	0.00	0.00	0.00	555.21
<b>Special Assessment Unit -12-195</b>								
36-1400-02-003.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
36-1500-01-001.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
36-1500-01-002.002	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46
36-1500-01-003.000	0.00	0.00	30.32	30.32	0.00	0.00	0.00	30.32
36-1500-02-001.000	0.00	0.00	17.57	17.57	0.00	0.00	0.00	17.57
36-1500-02-002.000	0.00	0.00	27.77	27.77	0.00	0.00	0.00	27.77
36-1503-03-014.000	0.00	5.60	0.00	5.60	0.00	0.00	0.00	5.60
36-1504-01-001.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
36-1504-02-001.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
<b>Total :</b>	0.00	30.50	75.66	106.16	0.00	0.00	0.00	106.16
<b>Special Assessment Unit -12-197</b>								
36-0700-03-002.000	0.00	0.00	748.22	748.22	0.00	0.00	0.00	748.22
36-0700-03-005.000	0.00	0.00	69.01	69.01	0.00	0.00	0.00	69.01
36-0700-03-007.000	0.00	0.00	68.39	68.39	0.00	0.00	0.00	68.39
36-0700-03-008.000	0.00	0.00	67.39	67.39	0.00	0.00	0.00	67.39
36-0700-03-009.000	0.00	0.00	66.82	66.82	0.00	0.00	0.00	66.82
36-0700-03-010.000	0.00	0.00	66.44	66.44	0.00	0.00	0.00	66.44
36-0700-03-011.000	0.00	88.56	84.33	172.89	0.00	0.00	0.00	172.89
36-0700-03-012.000	0.00	0.00	44.78	44.78	0.00	0.00	0.00	44.78
36-0700-03-013.000	0.00	0.00	14.55	14.55	0.00	0.00	0.00	14.55
36-0700-03-014.000	0.00	0.00	23.07	23.07	0.00	0.00	0.00	23.07
36-0700-03-016.000	0.00	0.00	18.93	18.93	0.00	0.00	0.00	18.93
36-0700-03-021.000	0.00	0.00	23.07	23.07	0.00	0.00	0.00	23.07

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0700-03-023.000	0.00	125.58	124.60	250.18	0.00	0.00	0.00	250.18
<b>Total :</b>	0.00	214.14	1,419.60	1,633.74	0.00	0.00	0.00	1,633.74
<b>Special Assessment Unit -12-199</b>								
36-2800-01-017.000	0.00	0.00	102.64	102.64	0.00	0.00	0.00	102.64
36-2800-01-020.000	0.00	0.00	16.98	16.98	0.00	0.00	0.00	16.98
36-2800-01-021.000	0.00	0.00	21.75	21.75	0.00	0.00	0.00	21.75
36-2800-01-022.000	0.00	0.00	20.35	20.35	0.00	0.00	0.00	20.35
36-2800-01-023.000	0.00	0.00	22.75	22.75	0.00	0.00	0.00	22.75
36-2800-01-024.000	0.00	0.00	26.68	26.68	0.00	0.00	0.00	26.68
36-2800-01-025.000	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
36-2800-01-026.000	0.00	0.00	21.52	21.52	0.00	0.00	0.00	21.52
36-2800-01-027.000	0.00	0.00	20.58	20.58	0.00	0.00	0.00	20.58
36-2800-01-028.000	0.00	0.00	20.58	20.58	0.00	0.00	0.00	20.58
36-2800-01-029.000	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
36-2800-01-030.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2800-01-031.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
36-2800-01-032.000	0.00	0.00	21.60	21.60	0.00	0.00	0.00	21.60
36-2800-01-033.000	0.00	0.00	20.35	20.35	0.00	0.00	0.00	20.35
36-2800-01-034.000	0.00	0.00	21.31	21.31	0.00	0.00	0.00	21.31
36-2800-01-035.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2800-01-036.000	0.00	0.00	16.65	16.65	0.00	0.00	0.00	16.65
36-2800-01-038.000	0.00	0.00	18.82	18.82	0.00	0.00	0.00	18.82
36-2800-01-040.000	0.00	0.00	21.91	21.91	0.00	0.00	0.00	21.91
36-2800-01-041.000	0.00	0.00	22.84	22.84	0.00	0.00	0.00	22.84
36-2800-01-042.000	0.00	0.00	21.12	21.12	0.00	0.00	0.00	21.12
36-2800-01-043.000	0.00	0.00	15.69	15.69	0.00	0.00	0.00	15.69
36-2800-01-046.000	0.00	0.00	20.22	20.22	0.00	0.00	0.00	20.22

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 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	20.11	20.11	0.00	0.00	0.00	20.11
36-2800-01-050.003	0.00	0.00	51.30	51.30	0.00	0.00	0.00	51.30
36-2800-01-050.004	0.00	0.00	37.79	37.79	0.00	0.00	0.00	37.79
36-2800-01-051.000	0.00	0.00	22.99	22.99	0.00	0.00	0.00	22.99
36-2800-01-052.000	0.00	0.00	20.50	20.50	0.00	0.00	0.00	20.50
36-2800-01-053.000	0.00	0.00	20.56	20.56	0.00	0.00	0.00	20.56
<b>Total :</b>	0.00	0.00	748.63	748.63	0.00	0.00	0.00	748.63
<b>Special Assessment Unit -12-200</b>								
36-1404-07-001.000	0.00	0.00	24.36	24.36	0.00	0.00	0.00	24.36
36-1404-07-003.000	0.00	0.00	23.07	23.07	0.00	0.00	0.00	23.07
36-1404-07-005.000	0.00	24.98	22.70	47.68	0.00	0.00	0.00	47.68
36-1404-07-006.000	0.00	0.00	21.84	21.84	0.00	0.00	0.00	21.84
36-1404-07-008.000	0.00	19.56	17.78	37.34	0.00	0.00	0.00	37.34
36-1404-07-009.000	0.00	22.33	20.30	42.63	0.00	0.00	0.00	42.63
36-1404-07-010.000	0.00	22.87	20.79	43.66	0.00	0.00	0.00	43.66
36-1404-07-013.000	0.00	0.00	12.81	12.81	0.00	0.00	0.00	12.81
36-1404-07-018.000	0.00	0.00	15.54	15.54	0.00	0.00	0.00	15.54
36-1404-07-019.000	0.00	0.00	16.40	16.40	0.00	0.00	0.00	16.40
36-1404-07-020.000	0.00	0.00	17.19	17.19	0.00	0.00	0.00	17.19
36-1404-07-022.000	0.00	0.00	19.22	19.22	0.00	0.00	0.00	19.22
36-1404-07-023.000	0.00	0.00	16.87	16.87	0.00	0.00	0.00	16.87
36-1404-07-025.000	0.00	20.75	18.85	39.60	0.00	0.00	0.00	39.60
36-1404-08-003.000	0.00	0.00	14.95	14.95	0.00	0.00	0.00	14.95
36-1404-08-007.000	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
36-1404-08-013.000	0.00	0.00	14.37	14.37	0.00	0.00	0.00	14.37
36-1404-08-017.000	0.00	0.00	52.08	52.08	0.00	0.00	0.00	52.08
36-1404-08-018.000	0.00	38.19	34.72	72.91	0.00	0.00	0.00	72.91

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1404-08-020.000	0.00	41.25	37.49	78.74	0.00	0.00	0.00	78.74
36-1404-08-021.000	0.00	45.85	41.67	87.52	0.00	0.00	0.00	87.52
36-1404-08-022.000	0.00	0.00	45.45	45.45	0.00	0.00	0.00	45.45
36-1404-08-023.000	0.00	0.00	43.75	43.75	0.00	0.00	0.00	43.75
36-1404-08-024.000	0.00	0.00	43.86	43.86	0.00	0.00	0.00	43.86
36-1404-08-025.000	0.00	0.00	21.37	21.37	0.00	0.00	0.00	21.37
36-1404-08-027.000	0.00	0.00	20.18	20.18	0.00	0.00	0.00	20.18
36-1404-17-008.000	0.00	0.00	28.09	28.09	0.00	0.00	0.00	28.09
36-1404-17-010.501	0.00	0.00	13.09	13.09	0.00	0.00	0.00	13.09
36-1404-17-010.502	0.00	0.00	13.09	13.09	0.00	0.00	0.00	13.09
36-1404-17-012.001	0.00	0.00	16.87	16.87	0.00	0.00	0.00	16.87
36-1404-17-013.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
36-1404-17-016.000	0.00	0.00	45.78	45.78	0.00	0.00	0.00	45.78
36-1404-17-017.000	0.00	18.90	17.17	36.07	0.00	0.00	0.00	36.07
36-2305-01-001.000	0.00	37.61	34.18	71.79	0.00	0.00	0.00	71.79
36-2305-01-002.000	0.00	0.00	18.90	18.90	0.00	0.00	0.00	18.90
36-2305-01-005.000	0.00	0.00	17.68	17.68	0.00	0.00	0.00	17.68
36-2305-01-006.000	0.00	0.00	19.81	19.81	0.00	0.00	0.00	19.81
36-2305-01-009.501	0.00	0.00	21.91	21.91	0.00	0.00	0.00	21.91
36-2305-01-009.502	0.00	0.00	21.91	21.91	0.00	0.00	0.00	21.91
36-2305-01-011.000	0.00	22.75	20.67	43.42	0.00	0.00	0.00	43.42
36-2305-01-013.000	0.00	0.00	20.67	20.67	0.00	0.00	0.00	20.67
36-2305-01-015.000	0.00	14.69	13.34	28.03	0.00	0.00	0.00	28.03
36-2305-01-017.000	0.00	0.00	16.87	16.87	0.00	0.00	0.00	16.87
36-2305-01-019.501	0.00	14.69	13.34	28.03	0.00	0.00	0.00	28.03
36-2305-01-019.502	0.00	14.69	13.34	28.03	0.00	0.00	0.00	28.03
36-2305-01-020.000	0.00	26.16	23.77	49.93	0.00	0.00	0.00	49.93

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2305-01-021.000	0.00	24.44	22.21	46.65	0.00	0.00	0.00	46.65
36-2305-01-022.000	0.00	23.79	21.63	45.42	0.00	0.00	0.00	45.42
36-2305-01-023.501	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
36-2305-01-023.502	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
36-2305-01-024.000	0.00	0.00	91.58	91.58	0.00	0.00	0.00	91.58
36-2305-05-001.000	0.00	0.00	17.94	17.94	0.00	0.00	0.00	17.94
36-2305-05-002.000	0.00	0.00	18.52	18.52	0.00	0.00	0.00	18.52
36-2305-05-003.000	0.00	20.38	18.52	38.90	0.00	0.00	0.00	38.90
36-2305-05-004.000	0.00	0.00	18.85	18.85	0.00	0.00	0.00	18.85
36-2305-05-005.000	0.00	0.00	17.47	17.47	0.00	0.00	0.00	17.47
36-2305-05-006.501	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
36-2305-05-006.502	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
36-2305-05-007.501	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
36-2305-05-007.502	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
36-2305-05-009.000	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
36-2305-05-010.000	0.00	0.00	16.56	16.56	0.00	0.00	0.00	16.56
36-2305-05-011.000	0.00	0.00	16.56	16.56	0.00	0.00	0.00	16.56
36-2305-05-012.000	0.00	22.75	20.67	43.42	0.00	0.00	0.00	43.42
36-2305-05-013.000	0.00	0.00	20.67	20.67	0.00	0.00	0.00	20.67
36-2305-05-014.000	0.00	0.00	18.38	18.38	0.00	0.00	0.00	18.38
36-2305-05-015.000	0.00	21.38	19.43	40.81	0.00	0.00	0.00	40.81
36-2305-05-016.000	0.00	20.56	18.69	39.25	0.00	0.00	0.00	39.25
36-2305-05-017.000	0.00	20.56	18.69	39.25	0.00	0.00	0.00	39.25
36-2305-05-018.000	0.00	0.00	19.01	19.01	0.00	0.00	0.00	19.01
36-2305-06-001.000	0.00	0.00	21.70	21.70	0.00	0.00	0.00	21.70
36-2305-06-002.000	0.00	23.10	21.00	44.10	0.00	0.00	0.00	44.10
36-2305-06-003.000	0.00	22.92	20.83	43.75	0.00	0.00	0.00	43.75

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-06-004.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
<b>Total :</b>	0.00	764.77	1,541.26	2,306.03	0.00	0.00	0.00	2,306.03
<b>Special Assessment Unit -12-202</b>								
44-0100-03-003.000	0.00	0.00	26.42	26.42	0.00	0.00	0.00	26.42
44-0111-01-007.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
44-0111-03-002.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-0112-01-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-0112-01-012.000	7.07	5.50	0.00	12.57	0.00	0.00	0.71	11.86
44-0112-01-013.000	7.07	5.50	0.00	12.57	0.00	0.00	0.71	11.86
44-1100-01-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
44-1100-04-008.000	0.00	0.00	45.39	45.39	0.00	0.00	0.00	45.39
44-1108-01-018.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1109-03-006.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
44-1109-04-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1109-04-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-022.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1109-07-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1207-15-004.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
44-1207-16-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1210-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1210-19-012.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1300-02-003.000	0.00	0.00	57.59	57.59	0.00	0.00	0.00	57.59
44-1300-02-004.000	0.00	0.00	33.26	33.26	0.00	0.00	0.00	33.26
44-1300-02-005.000	0.00	38.45	34.94	73.39	0.00	0.00	0.00	73.39
44-1300-03-001.000	0.00	0.00	45.10	45.10	0.00	0.00	0.00	45.10

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-03-002.000	0.00	0.00	82.04	82.04	0.00	0.00	0.00	82.04
44-1300-03-003.000	0.00	0.00	19.98	19.98	0.00	0.00	0.00	19.98
44-1300-03-005.000	0.00	0.00	21.78	21.78	0.00	0.00	0.00	21.78
44-1300-03-009.000	0.00	0.00	22.71	22.71	0.00	0.00	0.00	22.71
44-1400-04-001.000	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09
44-1400-04-003.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
<b>Total :</b>	14.14	129.70	440.94	584.78	0.00	0.00	1.41	583.37
<b>Special Assessment Unit -12-203</b>								
36-2703-01-004.000	0.00	0.00	120.21	120.21	0.00	0.00	0.00	120.21
36-2703-01-006.000	0.00	0.00	18.22	18.22	0.00	0.00	0.00	18.22
36-2704-02-009.000	0.00	0.00	20.77	20.77	0.00	0.00	0.00	20.77
36-2704-02-010.000	0.00	0.00	22.75	22.75	0.00	0.00	0.00	22.75
36-2704-03-001.002	0.00	0.00	71.91	71.91	0.00	0.00	0.00	71.91
36-2704-03-001.003	0.00	0.00	116.14	116.14	0.00	0.00	0.00	116.14
36-2704-03-007.000	0.00	0.00	17.30	17.30	0.00	0.00	0.00	17.30
36-2704-03-008.000	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
36-2704-03-009.000	0.00	0.00	19.55	19.55	0.00	0.00	0.00	19.55
36-2704-03-010.000	0.00	0.00	13.26	13.26	0.00	0.00	0.00	13.26
36-2704-04-003.000	0.00	0.00	25.78	25.78	0.00	0.00	0.00	25.78
36-2704-04-010.000	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
36-2712-01-003.000	0.00	0.00	41.86	41.86	0.00	0.00	0.00	41.86
36-2712-01-004.000	0.00	0.00	20.40	20.40	0.00	0.00	0.00	20.40
36-2712-01-005.000	0.00	0.00	25.90	25.90	0.00	0.00	0.00	25.90
36-2712-01-014.000	0.00	0.00	42.98	42.98	0.00	0.00	0.00	42.98
36-2712-01-015.000	0.00	0.00	41.22	41.22	0.00	0.00	0.00	41.22
80-0004-38-001.000	0.00	0.00	50.78	50.78	0.00	0.00	0.00	50.78



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	0.00	0.00	702.98	702.98	0.00	0.00	0.00	702.98
<b>Special Assessment Unit -12-204</b>								
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
<b>Total :</b>	0.00	0.00	51.90	51.90	0.00	0.00	0.00	51.90
<b>Special Assessment Unit -12-205</b>								
46-1701-01-004.000	0.00	0.00	14.85	14.85	0.00	0.00	0.00	14.85
46-1702-02-011.004	0.00	0.00	21.37	21.37	0.00	0.00	0.00	21.37
46-1703-01-002.000	0.00	71.89	0.00	71.89	0.00	0.00	0.00	71.89
46-1703-01-003.002	0.00	0.00	17.80	17.80	0.00	0.00	0.00	17.80
46-1703-01-004.000	0.00	0.00	60.62	60.62	0.00	0.00	0.00	60.62
46-1703-01-010.000	0.00	0.00	17.70	17.70	0.00	0.00	0.00	17.70
46-1703-01-013.000	0.00	0.00	16.60	16.60	0.00	0.00	0.00	16.60
46-1704-01-013.000	0.00	0.00	14.32	14.32	0.00	0.00	0.00	14.32
46-1704-01-014.000	0.00	0.00	326.72	326.72	0.00	0.00	0.00	326.72
46-1704-01-015.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
46-1704-01-016.000	0.00	0.00	245.90	245.90	0.00	0.00	0.00	245.90
46-1704-01-029.004	0.00	0.00	13.42	13.42	0.00	0.00	0.00	13.42
46-2000-01-002.000	0.00	0.00	24.90	24.90	0.00	0.00	0.00	24.90
80-0003-35-001.000	0.00	0.00	41.15	41.15	0.00	0.00	0.00	41.15
<b>Total :</b>	0.00	99.39	815.35	914.74	0.00	0.00	0.00	914.74
<b>Special Assessment Unit -12-208</b>								
27-3100-03-001.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
27-3100-03-008.000	0.00	0.00	220.96	220.96	0.00	0.00	0.00	220.96
27-3100-04-002.000	0.00	0.00	99.58	99.58	0.00	0.00	0.00	99.58
27-3100-04-005.000	0.00	0.00	28.24	28.24	0.00	0.00	0.00	28.24

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-04-006.000	0.00	0.00	100.36	100.36	0.00	0.00	0.00	100.36
27-3100-04-007.000	0.00	0.00	42.08	42.08	0.00	0.00	0.00	42.08
27-3100-04-010.000	0.00	0.00	28.82	28.82	0.00	0.00	0.00	28.82
27-3100-04-011.000	0.00	0.00	20.44	20.44	0.00	0.00	0.00	20.44
27-3100-04-012.000	0.00	0.00	60.64	60.64	0.00	0.00	0.00	60.64
27-3100-04-013.000	0.00	0.00	19.02	19.02	0.00	0.00	0.00	19.02
27-3100-04-014.000	0.00	0.00	71.32	71.32	0.00	0.00	0.00	71.32
27-3100-04-015.000	0.00	0.00	28.68	28.68	0.00	0.00	0.00	28.68
37-0600-01-004.000	0.00	0.00	34.00	34.00	0.00	0.00	0.00	34.00
37-0600-01-006.001	0.00	0.00	13.78	13.78	0.00	0.00	0.00	13.78
37-0600-02-001.000	0.00	0.00	20.42	20.42	0.00	0.00	0.00	20.42
37-0600-02-006.001	0.00	0.00	16.34	16.34	0.00	0.00	0.00	16.34
37-0600-02-008.000	0.00	0.00	55.00	55.00	0.00	0.00	0.00	55.00
37-0600-02-009.000	0.00	0.00	25.10	25.10	0.00	0.00	0.00	25.10
37-0600-02-010.000	0.00	0.00	23.70	23.70	0.00	0.00	0.00	23.70
37-0600-02-011.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
37-0600-02-012.000	0.00	0.00	34.70	34.70	0.00	0.00	0.00	34.70
37-0600-02-013.000	0.00	0.00	113.22	113.22	0.00	0.00	0.00	113.22
37-0600-02-013.001	0.00	0.00	60.06	60.06	0.00	0.00	0.00	60.06
37-0600-02-013.002	0.00	0.00	230.04	230.04	0.00	0.00	0.00	230.04
37-0600-02-017.000	0.00	0.00	92.26	92.26	0.00	0.00	0.00	92.26
37-0600-02-017.001	0.00	0.00	79.24	79.24	0.00	0.00	0.00	79.24
37-0600-02-017.002	0.00	0.00	63.12	63.12	0.00	0.00	0.00	63.12
37-0600-02-018.000	0.00	23.19	0.00	23.19	0.00	0.00	0.00	23.19
37-0600-02-022.000	0.00	0.00	29.10	29.10	0.00	0.00	0.00	29.10
37-0600-02-023.000	0.00	0.00	51.18	51.18	0.00	0.00	0.00	51.18
<b>Total :</b>	0.00	23.19	1,709.84	1,733.03	0.00	0.00	0.00	1,733.03

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
<b>Special Assessment Unit -12-209</b>								
36-2100-03-006.000	0.00	0.00	2,111.32	2,111.32	0.00	0.00	0.00	2,111.32
36-2100-03-009.007	0.00	0.00	13.22	13.22	0.00	0.00	0.00	13.22
36-2100-03-010.010	0.00	0.00	15.17	15.17	0.00	0.00	0.00	15.17
36-2100-03-010.020	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45
36-2100-03-010.023	0.00	0.00	12.72	12.72	0.00	0.00	0.00	12.72
36-2100-03-010.026	0.00	0.00	21.05	21.05	0.00	0.00	0.00	21.05
36-2100-03-010.035	0.00	0.00	13.22	13.22	0.00	0.00	0.00	13.22
36-2100-03-011.010	0.00	0.00	15.17	15.17	0.00	0.00	0.00	15.17
36-2100-03-011.011	0.00	0.00	15.17	15.17	0.00	0.00	0.00	15.17
36-2100-03-011.021	0.00	0.00	12.57	12.57	0.00	0.00	0.00	12.57
36-2100-03-012.002	0.00	0.00	13.22	13.22	0.00	0.00	0.00	13.22
36-2100-03-014.001	0.00	0.00	12.72	12.72	0.00	0.00	0.00	12.72
36-2100-04-008.000	0.00	0.00	1,402.50	1,402.50	0.00	0.00	0.00	1,402.50
36-2100-04-008.001	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2100-04-008.002	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
36-2100-04-008.004	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2100-04-008.005	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2100-04-008.017	0.00	0.00	14.05	14.05	0.00	0.00	0.00	14.05
36-2100-04-008.018	0.00	0.00	12.72	12.72	0.00	0.00	0.00	12.72
36-2100-04-008.039	0.00	0.00	13.22	13.22	0.00	0.00	0.00	13.22
36-2100-04-008.040	0.00	0.00	13.22	13.22	0.00	0.00	0.00	13.22
36-2100-04-009.021	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2800-01-017.006	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
36-2800-01-018.000	0.00	0.00	89.57	89.57	0.00	0.00	0.00	89.57
36-2800-01-018.001	0.00	0.00	33.58	33.58	0.00	0.00	0.00	33.58
36-2800-01-018.002	0.00	0.00	94.97	94.97	0.00	0.00	0.00	94.97

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2800-01-018.003	0.00	0.00	254.07	254.07	0.00	0.00	0.00	254.07
36-2800-01-018.004	0.00	0.00	23.73	23.73	0.00	0.00	0.00	23.73
36-2800-01-018.007	0.00	0.00	13.70	13.70	0.00	0.00	0.00	13.70
36-2800-01-018.019	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
36-2800-01-018.022	0.00	0.00	14.67	14.67	0.00	0.00	0.00	14.67
36-2800-01-018.024	0.00	0.00	12.72	12.72	0.00	0.00	0.00	12.72
36-2800-01-018.035	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2800-01-018.036	0.00	0.00	14.77	14.77	0.00	0.00	0.00	14.77
36-2800-01-018.049	0.00	0.00	14.82	14.82	0.00	0.00	0.00	14.82
36-2800-01-019.002	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2800-01-019.008	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2800-01-019.009	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2800-01-019.010	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2800-01-019.012	0.00	0.00	13.22	13.22	0.00	0.00	0.00	13.22
36-2800-01-019.013	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
36-2800-01-019.015	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
36-2800-01-019.017	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
36-2800-01-019.019	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
36-2800-01-019.022	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2800-01-019.024	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2800-01-019.026	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
36-2800-01-019.027	0.00	0.00	14.77	14.77	0.00	0.00	0.00	14.77
36-2800-01-019.028	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2800-01-019.033	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-2800-01-019.037	0.00	0.00	14.77	14.77	0.00	0.00	0.00	14.77
36-2802-01-001.000	0.00	25.74	23.40	49.14	0.00	0.00	0.00	49.14
36-2802-01-002.000	9.91	14.28	12.97	37.16	0.00	0.00	0.99	36.17

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-01-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
36-2802-01-007.000	0.00	0.00	41.47	41.47	0.00	0.00	0.00	41.47
36-2802-01-010.000	0.00	0.00	42.72	42.72	0.00	0.00	0.00	42.72
36-2802-01-011.000	0.00	0.00	14.97	14.97	0.00	0.00	0.00	14.97
36-2802-01-011.001	0.00	0.00	14.97	14.97	0.00	0.00	0.00	14.97
36-2802-01-011.002	0.00	0.00	14.97	14.97	0.00	0.00	0.00	14.97
36-2802-01-012.000	0.00	0.00	22.57	22.57	0.00	0.00	0.00	22.57
36-2802-01-015.001	0.00	0.00	17.12	17.12	0.00	0.00	0.00	17.12
36-2802-01-016.001	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
36-2802-01-017.002	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
36-2802-01-019.002	0.00	0.00	16.05	16.05	0.00	0.00	0.00	16.05
36-2802-02-001.000	0.00	0.00	22.47	22.47	0.00	0.00	0.00	22.47
36-2802-02-001.001	0.00	0.00	35.97	35.97	0.00	0.00	0.00	35.97
36-2802-02-003.000	0.00	0.00	36.52	36.52	0.00	0.00	0.00	36.52
36-2802-02-004.000	0.00	0.00	36.52	36.52	0.00	0.00	0.00	36.52
36-2802-02-005.002	0.00	0.00	36.52	36.52	0.00	0.00	0.00	36.52
36-2802-02-005.003	0.00	0.00	29.22	29.22	0.00	0.00	0.00	29.22
36-2802-02-006.000	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
36-2802-02-042.000	0.00	0.00	13.22	13.22	0.00	0.00	0.00	13.22
36-2802-02-043.000	0.00	0.00	17.12	17.12	0.00	0.00	0.00	17.12
36-2802-02-044.000	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
36-2802-02-046.000	0.00	0.00	29.37	29.37	0.00	0.00	0.00	29.37
36-2802-02-047.000	0.00	0.00	32.80	32.80	0.00	0.00	0.00	32.80
36-2802-02-048.000	0.00	0.00	36.72	36.72	0.00	0.00	0.00	36.72
36-2802-02-049.000	0.00	0.00	19.57	19.57	0.00	0.00	0.00	19.57
36-2802-02-050.000	0.00	0.00	41.60	41.60	0.00	0.00	0.00	41.60
36-2802-02-052.000	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-053.000	0.00	0.00	12.62	12.62	0.00	0.00	0.00	12.62
36-2802-04-001.000	0.00	0.00	27.90	27.90	0.00	0.00	0.00	27.90
36-2802-04-011.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
36-2802-04-034.000	0.00	0.00	38.67	38.67	0.00	0.00	0.00	38.67
<b>Total :</b>	9.91	67.52	5,411.08	5,488.51	0.00	0.00	0.99	5,487.52
<b>Special Assessment Unit -12-212</b>								
37-2200-01-003.000	0.00	0.00	21.01	21.01	0.00	0.00	0.00	21.01
37-2200-02-007.000	0.00	0.00	16.90	16.90	0.00	0.00	0.00	16.90
37-2200-02-020.000	0.00	0.00	14.48	14.48	0.00	0.00	0.00	14.48
37-2200-02-021.000	0.00	22.42	0.00	22.42	0.00	0.00	0.00	22.42
<b>Total :</b>	0.00	22.42	52.39	74.81	0.00	0.00	0.00	74.81
<b>Special Assessment Unit -12-217</b>								
47-0300-04-003.000	0.00	0.00	378.57	378.57	0.00	0.00	0.00	378.57
47-0300-04-005.000	0.00	0.00	94.62	94.62	0.00	0.00	0.00	94.62
47-0900-04-004.002	0.00	26.25	0.00	26.25	0.00	0.00	0.00	26.25
47-1000-01-001.001	0.00	0.00	455.62	455.62	0.00	0.00	0.00	455.62
47-1000-03-001.001	0.00	0.00	171.32	171.32	0.00	0.00	0.00	171.32
47-1000-03-001.002	0.00	0.00	214.07	214.07	0.00	0.00	0.00	214.07
47-1000-03-002.002	0.00	0.00	21.85	21.85	0.00	0.00	0.00	21.85
47-1000-03-005.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
47-1000-03-007.000	0.00	0.00	86.17	86.17	0.00	0.00	0.00	86.17
47-1000-04-003.002	0.00	0.00	79.55	79.55	0.00	0.00	0.00	79.55
47-1100-02-006.000	0.00	0.00	93.97	93.97	0.00	0.00	0.00	93.97
47-1100-04-001.001	0.00	0.00	498.55	498.55	0.00	0.00	0.00	498.55
<b>Total :</b>	0.00	26.25	2,116.06	2,142.31	0.00	0.00	0.00	2,142.31

**Special Assessment Unit -12-218**

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-01-022.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-008.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-10-009.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-10-010.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-10-011.000	3.25	11.40	0.00	14.65	0.00	0.00	0.33	14.33
37-3005-12-001.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-12-021.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-13-014.000	0.00	10.88	0.00	10.88	0.00	0.00	0.00	10.88
37-3005-13-015.000	0.00	10.88	0.00	10.88	0.00	0.00	0.00	10.88
37-3005-14-024.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3008-01-011.000	0.00	10.88	0.00	10.88	0.00	0.00	0.00	10.88
37-3008-02-001.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3008-02-016.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3008-03-007.000	0.00	2.53	0.00	2.53	0.00	0.00	0.00	2.53
37-3008-10-004.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
37-3008-10-011.000	0.00	10.88	0.00	10.88	0.00	0.00	0.00	10.88
37-3008-10-013.000	0.00	10.88	0.00	10.88	0.00	0.00	0.00	10.88
37-3008-14-004.000	0.00	10.53	0.00	10.53	0.00	0.00	0.00	10.53
80-0004-38-001.000	0.00	0.00	90.38	90.38	0.00	0.00	0.00	90.38
<b>Total :</b>	3.25	184.89	90.38	278.52	0.00	0.00	0.33	278.19
<b>Special Assessment Unit -12-221</b>								
27-0100-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-04-002.003	0.00	0.00	25.15	25.15	0.00	0.00	0.00	25.15
27-0300-02-002.000	0.00	0.00	22.57	22.57	0.00	0.00	0.00	22.57
27-0300-02-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-0300-02-012.001	0.00	0.00	21.22	21.22	0.00	0.00	0.00	21.22
27-0300-03-003.000	0.00	0.00	19.81	19.81	0.00	0.00	0.00	19.81

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
27-0300-04-005.001	0.00	0.00	4.43	4.43	0.00	0.00	0.00	4.43
27-0400-01-003.000	0.00	0.00	16.53	16.53	0.00	0.00	0.00	16.53
27-0400-04-005.000	0.00	0.00	34.89	34.89	0.00	0.00	0.00	34.89
27-1000-01-004.000	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
27-1000-03-005.000	0.00	0.00	14.89	14.89	0.00	0.00	0.00	14.89
27-1000-04-002.000	0.00	0.00	20.50	20.50	0.00	0.00	0.00	20.50
27-1100-01-001.000	0.00	0.00	47.56	47.56	0.00	0.00	0.00	47.56
27-1100-01-001.001	0.00	0.00	51.82	51.82	0.00	0.00	0.00	51.82
27-1100-01-001.002	0.00	0.00	19.86	19.86	0.00	0.00	0.00	19.86
27-1100-02-001.000	0.00	0.00	26.56	26.56	0.00	0.00	0.00	26.56
27-1100-02-003.000	0.00	0.00	28.72	28.72	0.00	0.00	0.00	28.72
27-1100-03-001.000	0.00	0.00	16.24	16.24	0.00	0.00	0.00	16.24
27-1100-03-003.000	0.00	0.00	22.35	22.35	0.00	0.00	0.00	22.35
27-1100-04-002.000	0.00	0.00	41.67	41.67	0.00	0.00	0.00	41.67
27-1100-04-003.000	0.00	0.00	48.25	48.25	0.00	0.00	0.00	48.25
27-1200-02-003.000	0.00	0.00	46.71	46.71	0.00	0.00	0.00	46.71
27-1200-03-001.000	0.00	0.00	53.53	53.53	0.00	0.00	0.00	53.53
27-1200-03-002.000	0.00	0.00	71.50	71.50	0.00	0.00	0.00	71.50
27-1200-04-002.000	0.00	0.00	31.60	31.60	0.00	0.00	0.00	31.60
27-1200-04-002.002	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
27-1200-04-005.001	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
27-1300-01-004.000	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
27-1300-01-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1300-01-011.000	0.00	0.00	59.35	59.35	0.00	0.00	0.00	59.35
27-1300-01-011.004	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36
27-1300-01-013.001	0.00	0.00	13.17	13.17	0.00	0.00	0.00	13.17
27-1300-02-002.000	0.00	0.00	22.42	22.42	0.00	0.00	0.00	22.42



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
27-1300-02-008.000	0.00	0.00	41.92	41.92	0.00	0.00	0.00	41.92
27-1300-03-001.000	0.00	0.00	14.04	14.04	0.00	0.00	0.00	14.04
27-1300-04-001.000	0.00	0.00	51.30	51.30	0.00	0.00	0.00	51.30
27-1300-04-002.000	0.00	0.00	43.45	43.45	0.00	0.00	0.00	43.45
27-1301-03-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1400-01-002.000	0.00	0.00	15.13	15.13	0.00	0.00	0.00	15.13
27-1400-01-003.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
27-1400-02-004.000	0.00	0.00	23.08	23.08	0.00	0.00	0.00	23.08
27-1400-03-003.000	0.00	0.00	22.86	22.86	0.00	0.00	0.00	22.86
27-1400-04-002.000	0.00	0.00	21.64	21.64	0.00	0.00	0.00	21.64
27-1500-01-001.000	0.00	0.00	25.50	25.50	0.00	0.00	0.00	25.50
27-2300-01-001.000	0.00	0.00	24.01	24.01	0.00	0.00	0.00	24.01
27-2300-04-001.000	0.00	0.00	31.78	31.78	0.00	0.00	0.00	31.78
27-2300-04-005.000	0.00	0.00	12.58	12.58	0.00	0.00	0.00	12.58
27-2400-02-001.000	0.00	0.00	42.55	42.55	0.00	0.00	0.00	42.55
27-2400-04-002.000	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
27-2400-04-004.000	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
27-2500-01-002.000	0.00	0.00	15.48	15.48	0.00	0.00	0.00	15.48
27-2500-02-001.000	0.00	0.00	22.29	22.29	0.00	0.00	0.00	22.29
27-2500-03-001.000	0.00	0.00	41.67	41.67	0.00	0.00	0.00	41.67
27-2500-03-002.000	0.00	0.00	31.00	31.00	0.00	0.00	0.00	31.00
27-2500-04-004.000	0.00	0.00	57.52	57.52	0.00	0.00	0.00	57.52
27-2500-04-005.001	0.00	0.00	19.26	19.26	0.00	0.00	0.00	19.26
27-2600-01-001.002	0.00	0.00	18.67	18.67	0.00	0.00	0.00	18.67
27-2600-01-004.000	0.00	0.00	27.13	27.13	0.00	0.00	0.00	27.13
27-2600-02-001.000	0.00	0.00	48.25	48.25	0.00	0.00	0.00	48.25
27-2600-03-001.000	0.00	0.00	19.95	19.95	0.00	0.00	0.00	19.95

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
27-2600-04-001.001	0.00	0.00	45.55	45.55	0.00	0.00	0.00	45.55
27-2600-04-002.000	0.00	0.00	24.30	24.30	0.00	0.00	0.00	24.30
27-3500-01-003.000	0.00	0.00	21.07	21.07	0.00	0.00	0.00	21.07
27-3500-02-003.001	0.00	0.00	19.27	19.27	0.00	0.00	0.00	19.27
27-3600-02-001.000	0.00	0.00	48.79	48.79	0.00	0.00	0.00	48.79
27-3600-02-003.000	0.00	0.00	42.34	42.34	0.00	0.00	0.00	42.34
28-0700-03-001.000	0.00	0.00	105.67	105.67	0.00	0.00	0.00	105.67
28-0700-04-001.000	0.00	0.00	33.07	33.07	0.00	0.00	0.00	33.07
28-0700-04-002.000	0.00	0.00	46.24	46.24	0.00	0.00	0.00	46.24
28-0800-04-001.002	0.00	0.00	48.84	48.84	0.00	0.00	0.00	48.84
28-0800-04-002.000	0.00	0.00	26.74	26.74	0.00	0.00	0.00	26.74
28-0900-03-003.000	0.00	0.00	27.70	27.70	0.00	0.00	0.00	27.70
28-0900-03-004.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
28-0900-04-001.000	0.00	0.00	30.67	30.67	0.00	0.00	0.00	30.67
28-0900-04-002.000	0.00	0.00	22.27	22.27	0.00	0.00	0.00	22.27
28-1000-03-001.000	0.00	0.00	26.97	26.97	0.00	0.00	0.00	26.97
28-1000-03-002.000	0.00	0.00	31.75	31.75	0.00	0.00	0.00	31.75
28-1500-01-002.000	0.00	0.00	28.74	28.74	0.00	0.00	0.00	28.74
28-1500-02-002.000	0.00	0.00	29.35	29.35	0.00	0.00	0.00	29.35
28-1600-01-001.001	0.00	0.00	18.91	18.91	0.00	0.00	0.00	18.91
28-1600-01-002.000	0.00	0.00	19.68	19.68	0.00	0.00	0.00	19.68
28-1600-01-003.001	0.00	0.00	35.37	35.37	0.00	0.00	0.00	35.37
28-1600-02-002.000	0.00	0.00	44.43	44.43	0.00	0.00	0.00	44.43
28-1600-02-006.001	0.00	0.00	29.79	29.79	0.00	0.00	0.00	29.79
28-1600-03-001.000	0.00	0.00	25.48	25.48	0.00	0.00	0.00	25.48
28-1600-03-002.003	0.00	0.00	38.64	38.64	0.00	0.00	0.00	38.64
28-1600-04-003.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1700-01-001.000	0.00	0.00	51.70	51.70	0.00	0.00	0.00	51.70
28-1700-01-002.000	0.00	0.00	19.06	19.06	0.00	0.00	0.00	19.06
28-1700-01-003.000	0.00	0.00	34.99	34.99	0.00	0.00	0.00	34.99
28-1700-02-001.000	0.00	0.00	15.46	15.46	0.00	0.00	0.00	15.46
28-1700-02-002.000	0.00	0.00	68.68	68.68	0.00	0.00	0.00	68.68
28-1700-02-003.000	0.00	0.00	36.13	36.13	0.00	0.00	0.00	36.13
28-1700-03-001.000	0.00	0.00	171.04	171.04	0.00	0.00	0.00	171.04
28-1700-04-001.002	0.00	0.00	12.51	12.51	0.00	0.00	0.00	12.51
28-1700-04-002.000	0.00	0.00	37.47	37.47	0.00	0.00	0.00	37.47
28-1700-04-005.000	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
28-1800-01-001.000	0.00	0.00	63.87	63.87	0.00	0.00	0.00	63.87
28-1800-01-003.000	0.00	0.00	23.76	23.76	0.00	0.00	0.00	23.76
28-1800-01-004.001	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
28-1800-02-001.000	0.00	0.00	104.67	104.67	0.00	0.00	0.00	104.67
28-1800-02-002.000	0.00	0.00	39.18	39.18	0.00	0.00	0.00	39.18
28-1800-04-001.000	0.00	0.00	60.21	60.21	0.00	0.00	0.00	60.21
28-1800-04-002.000	0.00	0.00	77.85	77.85	0.00	0.00	0.00	77.85
28-1900-01-001.000	0.00	0.00	24.64	24.64	0.00	0.00	0.00	24.64
28-1900-01-002.000	0.00	0.00	30.87	30.87	0.00	0.00	0.00	30.87
28-1900-01-003.000	0.00	0.00	71.73	71.73	0.00	0.00	0.00	71.73
28-1900-02-002.000	0.00	0.00	69.07	69.07	0.00	0.00	0.00	69.07
28-1900-03-001.000	0.00	0.00	91.72	91.72	0.00	0.00	0.00	91.72
28-1900-03-002.000	0.00	0.00	32.43	32.43	0.00	0.00	0.00	32.43
28-1900-04-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
28-1900-04-003.000	0.00	0.00	20.71	20.71	0.00	0.00	0.00	20.71
28-2000-01-001.001	0.00	0.00	55.98	55.98	0.00	0.00	0.00	55.98
28-2000-01-002.000	0.00	0.00	46.84	46.84	0.00	0.00	0.00	46.84

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2000-02-002.000	0.00	0.00	25.03	25.03	0.00	0.00	0.00	25.03
28-2000-02-003.000	0.00	0.00	30.10	30.10	0.00	0.00	0.00	30.10
28-2000-02-005.000	0.00	0.00	54.51	54.51	0.00	0.00	0.00	54.51
28-2000-04-001.000	0.00	0.00	15.42	15.42	0.00	0.00	0.00	15.42
28-3000-01-001.000	0.00	0.00	18.99	18.99	0.00	0.00	0.00	18.99
28-3000-01-002.000	0.00	0.00	46.53	46.53	0.00	0.00	0.00	46.53
28-3000-02-001.000	0.00	0.00	24.15	24.15	0.00	0.00	0.00	24.15
28-3000-02-002.000	0.00	0.00	19.54	19.54	0.00	0.00	0.00	19.54
28-3000-02-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
28-3000-02-007.000	0.00	0.00	16.77	16.77	0.00	0.00	0.00	16.77
28-3000-03-001.001	0.00	0.00	18.94	18.94	0.00	0.00	0.00	18.94
37-0300-01-001.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
<b>Total :</b>	0.19	97.50	4,070.25	4,167.94	0.00	0.00	0.02	4,167.92
<b>Special Assessment Unit -12-224</b>								
25-1900-01-004.000	0.00	0.00	19.88	19.88	0.00	0.00	0.00	19.88
25-1900-02-001.000	0.00	0.00	38.76	38.76	0.00	0.00	0.00	38.76
25-1900-02-001.012	0.00	0.00	37.95	37.95	0.00	0.00	0.00	37.95
25-1900-04-002.000	0.00	0.00	26.75	26.75	0.00	0.00	0.00	26.75
25-1900-04-003.001	0.00	0.00	17.36	17.36	0.00	0.00	0.00	17.36
25-1900-04-003.002	0.00	0.00	17.71	17.71	0.00	0.00	0.00	17.71
25-1900-04-003.003	0.00	0.00	33.56	33.56	0.00	0.00	0.00	33.56
25-1900-04-004.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1900-04-004.001	0.00	0.00	15.22	15.22	0.00	0.00	0.00	15.22
25-1900-04-004.002	0.00	0.00	12.95	12.95	0.00	0.00	0.00	12.95
25-1905-06-003.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-1905-09-001.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1907-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-08-003.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-1909-01-015.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1910-01-008.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1910-01-018.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
25-1910-06-003.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1910-08-002.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1910-17-011.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1910-20-001.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1910-22-025.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1911-04-004.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1911-10-008.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1911-14-033.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1911-14-035.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1911-16-002.000	0.45	15.40	0.00	15.85	0.00	0.00	0.05	15.81
25-1912-05-021.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
25-3000-01-001.000	0.00	0.00	27.52	27.52	0.00	0.00	0.00	27.52
25-3000-01-001.001	0.00	0.00	31.95	31.95	0.00	0.00	0.00	31.95
25-3000-01-001.003	0.00	0.00	53.35	53.35	0.00	0.00	0.00	53.35
25-3000-01-001.006	0.00	0.00	51.27	51.27	0.00	0.00	0.00	51.27
25-3000-01-003.000	0.00	0.00	27.55	27.55	0.00	0.00	0.00	27.55
25-3000-01-004.000	0.00	0.00	25.56	25.56	0.00	0.00	0.00	25.56
25-3000-04-002.000	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
25-3000-04-002.001	0.00	0.00	85.87	85.87	0.00	0.00	0.00	85.87
25-3000-04-003.001	0.00	0.00	25.98	25.98	0.00	0.00	0.00	25.98
25-3000-04-003.002	0.00	0.00	52.19	52.19	0.00	0.00	0.00	52.19
25-3000-04-006.004	0.00	0.00	43.89	43.89	0.00	0.00	0.00	43.89
25-3005-03-001.001	0.00	0.00	32.58	32.58	0.00	0.00	0.00	32.58

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
25-3005-03-003.002	0.00	0.00	12.79	12.79	0.00	0.00	0.00	12.79
25-3006-04-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-027.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-14-006.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-17-005.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-17-013.000	0.00	0.00	45.68	45.68	0.00	0.00	0.00	45.68
25-3006-17-014.000	0.00	0.00	19.42	19.42	0.00	0.00	0.00	19.42
25-3007-12-012.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3007-12-014.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3007-14-007.001	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3007-17-004.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3007-18-014.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3010-01-004.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3010-01-010.000	0.00	0.00	26.92	26.92	0.00	0.00	0.00	26.92
25-3010-07-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-09-004.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3010-10-010.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3010-12-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-004.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3010-16-012.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
25-3010-16-015.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3010-16-021.000	0.00	0.00	61.40	61.40	0.00	0.00	0.00	61.40
25-3010-17-002.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3011-01-015.000	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
25-3011-03-001.000	0.00	0.00	95.59	95.59	0.00	0.00	0.00	95.59
25-3011-03-002.000	0.00	0.00	12.99	12.99	0.00	0.00	0.00	12.99
25-3011-05-004.000	0.00	0.00	152.85	152.85	0.00	0.00	0.00	152.85

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
25-3100-01-003.000	0.00	0.00	113.36	113.36	0.00	0.00	0.00	113.36
25-3100-01-004.000	0.00	0.00	83.31	83.31	0.00	0.00	0.00	83.31
25-3100-02-001.000	0.00	0.00	19.05	19.05	0.00	0.00	0.00	19.05
25-3100-02-001.001	0.00	0.00	96.64	96.64	0.00	0.00	0.00	96.64
25-3100-02-002.001	0.00	0.00	19.57	19.57	0.00	0.00	0.00	19.57
25-3100-02-003.000	0.00	0.00	14.49	14.49	0.00	0.00	0.00	14.49
25-3100-02-003.001	0.00	0.00	45.58	45.58	0.00	0.00	0.00	45.58
25-3100-02-003.050	0.00	0.00	58.94	58.94	0.00	0.00	0.00	58.94
25-3100-02-005.000	0.00	0.00	89.43	89.43	0.00	0.00	0.00	89.43
25-3100-02-005.001	0.00	0.00	43.92	43.92	0.00	0.00	0.00	43.92
25-3100-02-009.000	0.00	0.00	158.98	158.98	0.00	0.00	0.00	158.98
25-3100-03-001.000	0.00	0.00	196.80	196.80	0.00	0.00	0.00	196.80
25-3100-03-003.000	0.00	0.00	52.46	52.46	0.00	0.00	0.00	52.46
25-3100-04-001.000	0.00	0.00	294.32	294.32	0.00	0.00	0.00	294.32
25-3200-02-001.000	0.00	0.00	20.14	20.14	0.00	0.00	0.00	20.14
25-3200-03-002.000	0.00	0.00	93.11	93.11	0.00	0.00	0.00	93.11
25-3200-03-003.000	0.00	0.00	51.67	51.67	0.00	0.00	0.00	51.67
35-0500-02-003.000	0.00	0.00	51.34	51.34	0.00	0.00	0.00	51.34
35-0500-02-005.000	0.00	0.00	63.74	63.74	0.00	0.00	0.00	63.74
35-0500-03-003.000	0.00	0.00	52.01	52.01	0.00	0.00	0.00	52.01
35-0500-03-004.000	0.00	0.00	39.51	39.51	0.00	0.00	0.00	39.51
35-0500-03-005.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
35-0500-03-006.000	0.00	0.00	27.13	27.13	0.00	0.00	0.00	27.13
35-0600-01-001.000	0.00	0.00	97.37	97.37	0.00	0.00	0.00	97.37
35-0600-01-002.001	0.00	0.00	123.44	123.44	0.00	0.00	0.00	123.44
35-0600-02-001.000	0.00	0.00	161.39	161.39	0.00	0.00	0.00	161.39
35-0600-02-003.000	0.00	0.00	179.06	179.06	0.00	0.00	0.00	179.06

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-03-001.000	0.00	0.00	202.70	202.70	0.00	0.00	0.00	202.70
35-0600-03-003.000	0.00	0.00	28.54	28.54	0.00	0.00	0.00	28.54
35-0600-03-007.000	0.00	0.00	87.48	87.48	0.00	0.00	0.00	87.48
35-0600-04-002.000	0.00	0.00	262.51	262.51	0.00	0.00	0.00	262.51
35-0700-01-002.000	0.00	0.00	174.63	174.63	0.00	0.00	0.00	174.63
35-0700-01-003.000	0.00	0.00	131.58	131.58	0.00	0.00	0.00	131.58
35-0700-02-001.000	0.00	0.00	161.51	161.51	0.00	0.00	0.00	161.51
35-0700-02-002.000	0.00	0.00	113.85	113.85	0.00	0.00	0.00	113.85
35-0700-02-002.001	0.00	0.00	16.53	16.53	0.00	0.00	0.00	16.53
35-0700-02-003.001	0.00	0.00	151.35	151.35	0.00	0.00	0.00	151.35
35-0700-02-003.003	0.00	0.00	215.74	215.74	0.00	0.00	0.00	215.74
35-0700-03-003.000	0.00	0.00	246.29	246.29	0.00	0.00	0.00	246.29
35-0700-03-007.000	0.00	0.00	199.15	199.15	0.00	0.00	0.00	199.15
35-0700-03-009.000	0.00	0.00	122.81	122.81	0.00	0.00	0.00	122.81
35-0700-04-002.000	0.00	0.00	305.27	305.27	0.00	0.00	0.00	305.27
35-0700-04-006.000	0.00	0.00	197.31	197.31	0.00	0.00	0.00	197.31
35-0800-02-002.001	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
35-0800-02-002.002	0.00	0.00	15.78	15.78	0.00	0.00	0.00	15.78
35-0800-02-002.004	0.00	0.00	70.21	70.21	0.00	0.00	0.00	70.21
35-0800-03-001.001	0.00	0.00	101.64	101.64	0.00	0.00	0.00	101.64
35-0800-03-003.000	0.00	0.00	220.88	220.88	0.00	0.00	0.00	220.88
35-0800-03-004.000	0.00	0.00	175.66	175.66	0.00	0.00	0.00	175.66
35-1700-01-002.000	0.00	0.00	73.12	73.12	0.00	0.00	0.00	73.12
35-1700-02-002.000	0.00	0.00	472.58	472.58	0.00	0.00	0.00	472.58
35-1700-03-002.001	0.00	0.00	21.17	21.17	0.00	0.00	0.00	21.17
35-1700-03-004.000	0.00	0.00	12.81	12.81	0.00	0.00	0.00	12.81
35-1700-03-005.000	0.00	0.00	49.46	49.46	0.00	0.00	0.00	49.46



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
35-1700-03-007.000	0.00	0.00	22.96	22.96	0.00	0.00	0.00	22.96
35-1800-01-001.000	0.00	0.00	208.46	208.46	0.00	0.00	0.00	208.46
35-1800-01-001.001	0.00	0.00	232.44	232.44	0.00	0.00	0.00	232.44
35-1800-01-001.002	0.00	0.00	29.78	29.78	0.00	0.00	0.00	29.78
35-1800-01-002.000	0.00	0.00	109.87	109.87	0.00	0.00	0.00	109.87
35-1800-01-003.000	0.00	0.00	108.37	108.37	0.00	0.00	0.00	108.37
35-1800-01-004.000	0.00	0.00	198.20	198.20	0.00	0.00	0.00	198.20
35-1800-01-004.001	0.00	0.00	27.07	27.07	0.00	0.00	0.00	27.07
35-1800-02-001.000	0.00	0.00	105.00	105.00	0.00	0.00	0.00	105.00
35-1800-02-006.001	0.00	0.00	53.76	53.76	0.00	0.00	0.00	53.76
35-1800-02-006.002	0.00	0.00	158.32	158.32	0.00	0.00	0.00	158.32
35-1800-02-007.000	0.00	0.00	232.17	232.17	0.00	0.00	0.00	232.17
35-1800-03-001.001	0.00	0.00	21.78	21.78	0.00	0.00	0.00	21.78
35-1800-04-001.000	0.00	0.00	254.24	254.24	0.00	0.00	0.00	254.24
35-1800-04-002.000	0.00	0.00	13.12	13.12	0.00	0.00	0.00	13.12
35-1800-04-003.000	0.00	0.00	339.85	339.85	0.00	0.00	0.00	339.85
35-1800-04-004.000	0.00	0.00	178.06	178.06	0.00	0.00	0.00	178.06
35-1900-01-001.000	0.00	0.00	547.54	547.54	0.00	0.00	0.00	547.54
35-1900-02-008.000	0.00	0.00	38.43	38.43	0.00	0.00	0.00	38.43
35-1900-02-008.001	0.00	0.00	13.86	13.86	0.00	0.00	0.00	13.86
35-1900-02-008.002	0.00	0.00	16.10	16.10	0.00	0.00	0.00	16.10
35-1900-02-008.003	0.00	0.00	13.41	13.41	0.00	0.00	0.00	13.41
35-1900-03-001.000	0.00	0.00	714.80	714.80	0.00	0.00	0.00	714.80
35-1900-03-007.000	0.00	0.00	286.12	286.12	0.00	0.00	0.00	286.12
35-1900-03-008.000	0.00	0.00	30.42	30.42	0.00	0.00	0.00	30.42
35-1900-03-009.000	0.00	0.00	214.06	214.06	0.00	0.00	0.00	214.06
35-1900-04-001.000	0.00	0.00	346.09	346.09	0.00	0.00	0.00	346.09

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1900-04-001.005	0.00	0.00	70.98	70.98	0.00	0.00	0.00	70.98
35-1900-04-002.000	0.00	0.00	290.18	290.18	0.00	0.00	0.00	290.18
35-2000-02-003.000	0.00	0.00	40.78	40.78	0.00	0.00	0.00	40.78
35-2000-02-003.002	0.00	0.00	92.71	92.71	0.00	0.00	0.00	92.71
35-3000-02-002.000	0.00	0.00	44.01	44.01	0.00	0.00	0.00	44.01
35-3000-02-002.001	0.00	0.00	125.87	125.87	0.00	0.00	0.00	125.87
80-0003-13-001.000	0.00	0.00	278.67	278.67	0.00	0.00	0.00	278.67
<b>Total :</b>	0.45	545.85	12,826.17	13,372.47	0.00	0.00	0.05	13,372.42
<b>Special Assessment Unit -12-225</b>								
47-0400-01-003.003	0.00	0.00	1,214.71	1,214.71	0.00	0.00	0.00	1,214.71
47-0400-01-004.000	0.00	0.00	56.56	56.56	0.00	0.00	0.00	56.56
47-0400-02-005.003	0.00	0.00	239.63	239.63	0.00	0.00	0.00	239.63
47-0400-02-005.004	0.00	0.00	60.16	60.16	0.00	0.00	0.00	60.16
47-0400-02-005.017	0.00	0.00	134.93	134.93	0.00	0.00	0.00	134.93
47-0400-02-005.019	0.00	0.00	64.79	64.79	0.00	0.00	0.00	64.79
47-0400-02-005.020	0.00	0.00	74.56	74.56	0.00	0.00	0.00	74.56
47-0400-02-006.000	0.00	0.00	42.19	42.19	0.00	0.00	0.00	42.19
47-0400-02-008.000	0.00	0.00	115.00	115.00	0.00	0.00	0.00	115.00
47-0400-02-009.000	0.00	0.00	261.45	261.45	0.00	0.00	0.00	261.45
47-0400-02-010.000	0.00	0.00	43.19	43.19	0.00	0.00	0.00	43.19
47-0400-03-001.000	0.00	0.00	89.95	89.95	0.00	0.00	0.00	89.95
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	41.06	41.06	0.00	0.00	0.00	41.06
<b>Total :</b>	0.00	0.00	2,463.18	2,463.18	0.00	0.00	0.00	2,463.18
<b>Special Assessment Unit -12-226</b>								
36-2800-03-001.000	0.00	0.00	25.62	25.62	0.00	0.00	0.00	25.62

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2800-03-003.008	0.00	0.00	19.14	19.14	0.00	0.00	0.00	19.14
36-2800-03-004.017	0.00	0.00	13.59	13.59	0.00	0.00	0.00	13.59
36-2800-03-004.018	0.00	0.00	13.90	13.90	0.00	0.00	0.00	13.90
36-2800-03-004.019	0.00	0.00	15.13	15.13	0.00	0.00	0.00	15.13
36-2800-03-004.020	0.00	0.00	15.75	15.75	0.00	0.00	0.00	15.75
36-2800-03-004.021	0.00	0.00	14.91	14.91	0.00	0.00	0.00	14.91
36-2800-03-004.022	0.00	0.00	14.41	14.41	0.00	0.00	0.00	14.41
36-2800-03-004.023	0.00	0.00	13.77	13.77	0.00	0.00	0.00	13.77
36-2800-03-004.026	0.00	0.00	17.60	17.60	0.00	0.00	0.00	17.60
36-2800-03-004.027	0.00	0.00	16.36	16.36	0.00	0.00	0.00	16.36
36-2800-03-004.036	0.00	0.00	12.66	12.66	0.00	0.00	0.00	12.66
36-2800-03-005.000	0.00	0.00	407.84	407.84	0.00	0.00	0.00	407.84
36-2800-03-006.000	0.00	0.00	51.55	51.55	0.00	0.00	0.00	51.55
36-2800-03-006.008	0.00	0.00	14.29	14.29	0.00	0.00	0.00	14.29
36-2800-03-006.020	0.00	0.00	13.59	13.59	0.00	0.00	0.00	13.59
36-2800-03-008.001	0.00	0.00	13.90	13.90	0.00	0.00	0.00	13.90
36-2800-03-008.002	0.00	0.00	19.45	19.45	0.00	0.00	0.00	19.45
36-2800-03-008.018	0.00	0.00	15.71	15.71	0.00	0.00	0.00	15.71
36-2800-03-009.000	0.00	0.00	12.97	12.97	0.00	0.00	0.00	12.97
36-2800-03-009.007	0.00	0.00	14.51	14.51	0.00	0.00	0.00	14.51
36-2800-03-009.008	0.00	0.00	16.98	16.98	0.00	0.00	0.00	16.98
36-2800-04-001.000	0.00	0.00	309.66	309.66	0.00	0.00	0.00	309.66
36-2802-03-012.000	0.00	23.44	0.00	23.44	0.00	0.00	0.00	23.44
36-2802-04-031.000	0.00	0.00	14.82	14.82	0.00	0.00	0.00	14.82
36-2802-04-032.001	0.00	0.00	192.34	192.34	0.00	0.00	0.00	192.34
36-2802-04-034.000	0.00	0.00	26.86	26.86	0.00	0.00	0.00	26.86
<b>Total :</b>	<b>0.00</b>	<b>23.44</b>	<b>1,317.31</b>	<b>1,340.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,340.75</b>

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -12-227</b>								
48-3400-01-001.000	0.00	0.00	12.60	12.60	0.00	0.00	0.00	12.60
48-3500-02-002.000	0.00	0.00	15.05	15.05	0.00	0.00	0.00	15.05
48-3500-03-003.000	0.00	0.00	14.49	14.49	0.00	0.00	0.00	14.49
48-3500-03-005.000	0.00	0.00	16.48	16.48	0.00	0.00	0.00	16.48
48-3500-03-006.000	0.00	0.00	19.25	19.25	0.00	0.00	0.00	19.25
80-0003-30-001.000	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
<b>Total :</b>	0.00	0.00	92.95	92.95	0.00	0.00	0.00	92.95
<b>Special Assessment Unit -12-229</b>								
35-3300-01-001.000	0.00	0.00	73.22	73.22	0.00	0.00	0.00	73.22
35-3300-01-002.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-3300-01-006.000	0.00	0.00	324.74	324.74	0.00	0.00	0.00	324.74
35-3300-02-002.000	0.00	0.00	46.56	46.56	0.00	0.00	0.00	46.56
35-3300-03-001.000	0.00	0.00	157.36	157.36	0.00	0.00	0.00	157.36
35-3300-04-001.000	0.00	0.00	339.18	339.18	0.00	0.00	0.00	339.18
35-3300-04-005.000	0.00	0.00	56.00	56.00	0.00	0.00	0.00	56.00
35-3300-04-006.000	0.00	0.00	16.38	16.38	0.00	0.00	0.00	16.38
35-3300-04-007.001	0.00	0.00	82.50	82.50	0.00	0.00	0.00	82.50
35-3300-04-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-02-005.000	0.00	0.00	102.98	102.98	0.00	0.00	0.00	102.98
35-3400-03-008.000	0.00	711.26	646.60	1,357.86	0.00	0.00	0.00	1,357.86
35-3400-03-009.000	0.00	0.00	20.38	20.38	0.00	0.00	0.00	20.38
45-0300-02-002.000	0.00	0.00	31.52	31.52	0.00	0.00	0.00	31.52
45-0300-02-004.000	0.00	0.00	174.41	174.41	0.00	0.00	0.00	174.41
45-0300-02-004.002	0.00	0.00	41.22	41.22	0.00	0.00	0.00	41.22
45-0300-03-001.001	0.00	0.00	18.42	18.42	0.00	0.00	0.00	18.42
45-0400-01-001.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	0.00	753.26	2,145.19	2,898.45	0.00	0.00	0.00	2,898.45
<b>Special Assessment Unit -12-231</b>								
47-0800-04-002.002	0.00	0.00	96.27	96.27	0.00	0.00	0.00	96.27
47-0800-04-003.000	0.00	0.00	22.06	22.06	0.00	0.00	0.00	22.06
47-0800-04-006.001	0.00	0.00	15.86	15.86	0.00	0.00	0.00	15.86
47-0800-04-006.002	0.00	0.00	24.51	24.51	0.00	0.00	0.00	24.51
47-0900-03-014.001	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
47-0900-03-029.000	0.00	0.00	15.73	15.73	0.00	0.00	0.00	15.73
47-0900-03-030.000	0.00	0.00	13.59	13.59	0.00	0.00	0.00	13.59
47-1600-02-001.000	0.00	0.00	98.51	98.51	0.00	0.00	0.00	98.51
47-1600-02-009.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
47-1600-02-010.000	0.00	0.00	84.24	84.24	0.00	0.00	0.00	84.24
47-1600-02-014.000	0.00	0.00	32.33	32.33	0.00	0.00	0.00	32.33
47-1600-02-016.000	0.00	0.00	38.99	38.99	0.00	0.00	0.00	38.99
47-1700-01-001.000	0.00	0.00	33.58	33.58	0.00	0.00	0.00	33.58
<b>Total :</b>	0.00	7.50	488.56	496.06	0.00	0.00	0.00	496.06
<b>Special Assessment Unit -12-233</b>								
46-2700-01-005.000	0.00	0.00	21.99	21.99	0.00	0.00	0.00	21.99
46-2700-01-006.000	0.00	0.00	60.12	60.12	0.00	0.00	0.00	60.12
46-2700-03-001.000	0.00	0.00	76.92	76.92	0.00	0.00	0.00	76.92
46-2700-03-002.000	0.00	0.00	46.56	46.56	0.00	0.00	0.00	46.56
46-2700-03-003.000	0.00	0.00	60.55	60.55	0.00	0.00	0.00	60.55
46-2700-04-007.006	0.00	0.00	36.05	36.05	0.00	0.00	0.00	36.05
80-0003-35-001.000	0.00	0.00	38.59	38.59	0.00	0.00	0.00	38.59
<b>Total :</b>	0.00	0.00	340.78	340.78	0.00	0.00	0.00	340.78
<b>Special Assessment Unit -12-234</b>								

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-017.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
46-0903-03-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0903-05-013.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-021.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0904-04-017.502	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0904-05-011.003	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1003-02-020.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1506-01-004.000	0.00	0.00	29.34	29.34	0.00	0.00	0.00	29.34
46-1506-01-021.000	0.00	1.13	0.00	1.13	0.00	0.00	0.00	1.13
46-1507-03-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1605-01-001.003	0.00	25.49	0.00	25.49	0.00	0.00	0.00	25.49
46-1605-01-001.023	0.00	3.14	0.00	3.14	0.00	0.00	0.00	3.14
46-1605-01-006.001	0.00	0.00	37.15	37.15	0.00	0.00	0.00	37.15
46-1605-01-008.000	0.00	1.32	0.00	1.32	0.00	0.00	0.00	1.32
46-1606-01-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-001.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
80-0003-35-001.000	0.00	0.00	45.67	45.67	0.00	0.00	0.00	45.67
<b>Total :</b>	0.00	42.78	112.16	154.94	0.00	0.00	0.00	154.94
<b>Special Assessment Unit -12-235</b>								
25-2900-01-022.000	0.00	0.00	19.72	19.72	0.00	0.00	0.00	19.72
25-2900-02-001.000	0.00	0.00	25.74	25.74	0.00	0.00	0.00	25.74
25-2900-02-011.000	0.00	0.00	28.12	28.12	0.00	0.00	0.00	28.12
25-2900-02-016.000	0.00	0.00	20.42	20.42	0.00	0.00	0.00	20.42
25-2900-02-017.000	0.00	0.00	69.28	69.28	0.00	0.00	0.00	69.28
25-2900-03-004.000	0.00	0.00	24.93	24.93	0.00	0.00	0.00	24.93
25-2900-03-005.000	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-01-001.000	0.00	0.00	41.21	41.21	0.00	0.00	0.00	41.21
25-3000-04-001.000	0.00	0.00	27.76	27.76	0.00	0.00	0.00	27.76
80-0003-13-001.000	0.00	0.00	104.30	104.30	0.00	0.00	0.00	104.30
<b>Total :</b>	0.00	0.00	376.88	376.88	0.00	0.00	0.00	376.88
<b>Special Assessment Unit -12-236</b>								
27-1700-04-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-2000-01-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
27-2000-01-007.000	0.00	0.00	127.45	127.45	0.00	0.00	0.00	127.45
27-2000-01-009.000	0.00	28.25	26.89	55.14	0.00	0.00	0.00	55.14
27-2000-03-002.000	0.00	0.00	60.94	60.94	0.00	0.00	0.00	60.94
27-2000-03-011.003	0.00	35.78	35.77	71.55	0.00	0.00	0.00	71.55
27-2000-04-003.000	0.00	0.00	244.30	244.30	0.00	0.00	0.00	244.30
27-2800-02-001.000	0.00	0.00	144.13	144.13	0.00	0.00	0.00	144.13
27-2800-03-001.000	0.00	0.00	210.18	210.18	0.00	0.00	0.00	210.18
27-2800-03-002.000	0.00	0.00	180.78	180.78	0.00	0.00	0.00	180.78
27-2800-03-003.000	0.00	0.00	146.80	146.80	0.00	0.00	0.00	146.80
27-2800-03-003.001	0.00	0.00	23.29	23.29	0.00	0.00	0.00	23.29
27-2900-01-001.000	0.00	0.00	352.28	352.28	0.00	0.00	0.00	352.28
27-2900-01-003.000	0.00	0.00	317.98	317.98	0.00	0.00	0.00	317.98
27-2900-01-004.001	0.00	0.00	13.28	13.28	0.00	0.00	0.00	13.28
27-2900-03-001.000	0.00	0.00	12.64	12.64	0.00	0.00	0.00	12.64
27-2900-03-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-2900-04-001.000	0.00	0.00	223.97	223.97	0.00	0.00	0.00	223.97
27-2900-04-001.001	0.00	0.00	158.32	158.32	0.00	0.00	0.00	158.32
27-2900-04-012.000	0.00	75.64	72.04	147.68	0.00	0.00	0.00	147.68
<b>Total :</b>	0.00	182.33	2,351.04	2,533.37	0.00	0.00	0.00	2,533.37

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -12-237</b>								
36-2312-01-046.000	0.00	0.00	624.88	624.88	0.00	0.00	0.00	624.88
<b>Total :</b>	0.00	0.00	624.88	624.88	0.00	0.00	0.00	624.88
<b>Special Assessment Unit -12-238</b>								
36-2306-01-001.001	0.00	0.00	23.54	23.54	0.00	0.00	0.00	23.54
36-2306-01-001.002	0.00	0.00	25.17	25.17	0.00	0.00	0.00	25.17
36-2306-01-001.003	0.00	0.00	25.58	25.58	0.00	0.00	0.00	25.58
36-2306-01-020.021	0.00	0.00	30.78	30.78	0.00	0.00	0.00	30.78
36-2306-01-020.022	0.00	0.00	34.10	34.10	0.00	0.00	0.00	34.10
36-2306-01-020.024	0.00	0.00	59.29	59.29	0.00	0.00	0.00	59.29
36-2306-01-020.026	0.00	0.00	83.65	83.65	0.00	0.00	0.00	83.65
36-2306-01-020.029	0.00	0.00	31.68	31.68	0.00	0.00	0.00	31.68
36-2306-01-020.030	0.00	0.00	43.85	43.85	0.00	0.00	0.00	43.85
36-2306-01-020.032	0.00	0.00	37.68	37.68	0.00	0.00	0.00	37.68
<b>Total :</b>	0.00	0.00	395.32	395.32	0.00	0.00	0.00	395.32
<b>Special Assessment Unit -12-239</b>								
26-2300-02-003.000	7.16	0.00	0.00	7.16	0.00	0.00	0.72	6.44
27-1500-03-002.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
27-3206-02-063.000	7.16	0.00	0.00	7.16	0.00	0.00	0.72	6.44
28-3206-06-008.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
36-1303-02-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2100-02-010.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2305-01-037.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-2309-01-001.000	0.64	0.00	0.00	0.64	0.00	0.00	0.06	0.58
36-2312-01-038.000	7.87	0.00	0.00	7.87	0.00	0.00	0.79	7.08
36-2312-02-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18



**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2405-02-007.000	5.19	0.00	0.00	5.19	0.00	0.00	0.52	4.67
36-2405-02-035.000	4.02	0.00	0.00	4.02	0.00	0.00	0.40	3.62
36-2405-04-029.000	10.90	0.00	0.00	10.90	0.00	0.00	1.09	9.81
36-2412-05-003.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
36-2412-05-006.000	0.32	0.00	0.00	0.32	0.00	0.00	0.03	0.29
36-2412-08-003.000	2.08	0.00	0.00	2.08	0.00	0.00	0.21	1.87
36-2412-14-030.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2505-06-003.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
36-2508-02-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2508-10-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2508-15-005.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
36-2508-15-015.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
36-2509-02-028.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-2509-06-030.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
36-2510-09-019.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-2510-12-014.000	10.90	0.00	0.00	10.90	0.00	0.00	1.09	9.81
36-2510-13-007.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-2510-19-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2511-01-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-01-015.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2511-02-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-03-012.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
36-2511-10-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-02-032.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2512-06-020.000	7.84	0.00	0.00	7.84	0.00	0.00	0.78	7.06
36-2609-02-013.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
36-2610-01-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2612-14-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2612-14-028.000	1.06	0.00	0.00	1.06	0.00	0.00	0.11	0.95
36-2612-17-005.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2802-01-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3409-10-004.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
36-3508-13-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-16-002.000	1.16	0.00	0.00	1.16	0.00	0.00	0.12	1.04
36-3511-01-029.000	0.44	0.00	0.00	0.44	0.00	0.00	0.04	0.40
36-3605-05-010.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3605-16-003.000	6.73	0.00	0.00	6.73	0.00	0.00	0.67	6.06
36-3606-01-018.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3606-06-025.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
36-3607-02-010.502	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3607-02-010.503	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3607-04-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3607-06-079.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
36-3607-07-024.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
36-3607-07-030.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3608-08-003.000	4.64	0.00	0.00	4.64	0.00	0.00	0.46	4.18
36-3608-14-010.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
36-3608-16-034.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
36-3609-01-015.000	6.92	0.00	0.00	6.92	0.00	0.00	0.69	6.23
36-3609-05-003.000	4.20	0.00	0.00	4.20	0.00	0.00	0.42	3.78
36-3609-06-007.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3609-11-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3609-15-004.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3609-18-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3610-06-008.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
36-3612-05-015.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
36-3612-09-012.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
37-0503-03-006.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
37-0604-02-006.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
37-1000-02-015.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
37-1907-04-001.000	7.40	0.00	0.00	7.40	0.00	0.00	0.74	6.66
37-1907-04-002.000	7.87	0.00	0.00	7.87	0.00	0.00	0.79	7.08
37-1907-04-003.000	7.40	0.00	0.00	7.40	0.00	0.00	0.74	6.66
37-1907-04-015.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
37-1910-05-015.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
37-1911-05-017.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
37-1911-10-003.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
37-1912-03-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3006-04-015.000	1.99	0.00	0.00	1.99	0.00	0.00	0.20	1.79
37-3006-08-003.000	1.36	0.00	0.00	1.36	0.00	0.00	0.14	1.22
37-3006-11-005.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
37-3007-11-015.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
37-3008-09-007.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
37-3010-06-012.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
37-3010-09-006.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3010-10-009.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-3011-01-013.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
37-3012-01-013.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
37-3107-16-022.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-3108-08-023.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3108-10-029.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
37-3109-08-023.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
37-3109-10-026.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-12-008.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
37-3109-13-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3111-01-028.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3111-05-004.000	2.37	0.00	0.00	2.37	0.00	0.00	0.24	2.13
37-3111-07-023.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
37-3111-08-009.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
37-3111-10-007.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
37-3111-11-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-11-032.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
37-3112-06-029.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
37-3112-07-039.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
37-3112-08-022.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3112-08-038.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-08-052.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-08-053.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
37-3206-04-010.000	-0.02	0.00	0.00	-0.02	0.00	0.00	0.00	-0.02
37-3206-06-007.000	4.64	0.00	0.00	4.64	0.00	0.00	0.46	4.18
37-3207-06-010.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3207-07-001.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
37-3207-07-007.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
37-3208-01-012.000	7.16	0.00	0.00	7.16	0.00	0.00	0.72	6.44
37-3209-08-006.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
37-3209-08-012.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
37-3311-03-009.000	2.53	0.00	0.00	2.53	0.00	0.00	0.25	2.28

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
38-3000-02-009.000	6.24	0.00	0.00	6.24	0.00	0.00	0.62	5.62
46-0105-01-033.000	10.90	0.00	0.00	10.90	0.00	0.00	1.09	9.81
46-0105-02-033.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
46-0105-02-044.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
46-0105-05-019.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
46-0105-05-032.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0105-06-005.000	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84
46-0105-06-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0105-06-035.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0305-01-017.000	6.84	0.00	0.00	6.84	0.00	0.00	0.68	6.16
46-0306-03-002.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0503-01-002.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1300-02-005.000	7.87	0.00	0.00	7.87	0.00	0.00	0.79	7.08
46-1300-02-005.001	7.87	0.00	0.00	7.87	0.00	0.00	0.79	7.08
46-1605-01-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2208-01-002.000	5.09	0.00	0.00	5.09	0.00	0.00	0.51	4.58
46-2308-01-009.000	10.90	0.00	0.00	10.90	0.00	0.00	1.09	9.81
46-2308-01-010.000	6.38	0.00	0.00	6.38	0.00	0.00	0.64	5.74
46-2312-05-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-2400-03-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2610-03-001.000	2.08	0.00	0.00	2.08	0.00	0.00	0.21	1.87
46-2611-06-020.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2612-03-009.001	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
47-0507-04-014.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
47-0507-05-015.000	4.64	0.00	0.00	4.64	0.00	0.00	0.46	4.18
47-0510-02-007.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
47-0511-03-006.000	7.87	0.00	0.00	7.87	0.00	0.00	0.79	7.08

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0605-01-026.000	2.66	0.00	0.00	2.66	0.00	0.00	0.27	2.39
47-0605-03-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-14-001.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0605-14-003.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0606-01-021.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0606-06-029.000	9.57	0.00	0.00	9.57	0.00	0.00	0.96	8.61
47-0606-07-051.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-07-018.000	7.87	0.00	0.00	7.87	0.00	0.00	0.79	7.08
47-0607-08-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-01-023.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-02-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0608-06-014.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0608-07-016.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
47-0608-10-002.000	4.22	0.00	0.00	4.22	0.00	0.00	0.42	3.80
47-0608-15-027.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
47-0608-18-010.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
47-0609-01-013.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
47-0609-02-008.000	2.66	0.00	0.00	2.66	0.00	0.00	0.27	2.39
47-0609-05-004.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
47-0609-10-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-11-010.000	2.66	0.00	0.00	2.66	0.00	0.00	0.27	2.39
47-0609-18-004.000	2.66	0.00	0.00	2.66	0.00	0.00	0.27	2.39
47-0609-18-006.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
47-0610-03-014.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-05-027.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0610-05-034.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0611-01-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-02-002.000	4.48	0.00	0.00	4.48	0.00	0.00	0.45	4.03
47-0612-06-016.000	7.41	0.00	0.00	7.41	0.00	0.00	0.74	6.67
47-0705-05-013.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0705-05-014.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0705-05-015.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0706-04-013.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0706-05-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-05-003.000	2.66	0.00	0.00	2.66	0.00	0.00	0.27	2.39
47-0706-05-004.000	6.61	0.00	0.00	6.61	0.00	0.00	0.66	5.95
47-0706-08-002.000	0.80	0.00	0.00	0.80	0.00	0.00	0.08	0.72
47-0706-08-019.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
47-0706-11-004.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
47-0706-11-006.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
47-0706-11-007.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
47-0706-11-008.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
47-0707-05-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0707-09-013.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
47-0707-14-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-05-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-04-021.000	7.85	0.00	0.00	7.85	0.00	0.00	0.79	7.07
47-0711-05-006.000	7.85	0.00	0.00	7.85	0.00	0.00	0.79	7.07
47-0711-14-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-24-003.000	9.28	0.00	0.00	9.28	0.00	0.00	0.93	8.35
47-0711-24-009.000	8.22	0.00	0.00	8.22	0.00	0.00	0.82	7.40
47-0711-24-013.000	9.25	0.00	0.00	9.25	0.00	0.00	0.93	8.33
47-0807-01-013.000	3.02	0.00	0.00	3.02	0.00	0.00	0.30	2.72
47-1000-02-006.000	4.22	0.00	0.00	4.22	0.00	0.00	0.42	3.80

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0400-02-004.001	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
<b>Total :</b>	603.31	0.00	0.00	603.31	0.00	0.00	60.33	542.98
<b>Special Assessment Unit -12-239A</b>								
27-3200-01-004.001	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
27-3205-01-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
27-3206-02-034.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
28-3105-04-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
28-3206-06-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-0709-02-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-1000-04-011.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-1301-12-002.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-1303-02-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-1304-07-027.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-1703-18-036.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-1705-04-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1903-03-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2201-02-014.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2202-02-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2202-02-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2202-02-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2202-02-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2202-02-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2202-02-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2202-02-022.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2305-01-037.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2307-01-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2312-01-038.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2312-02-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2405-02-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2405-04-029.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2409-02-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2411-04-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2412-05-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2412-05-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2412-05-006.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
36-2412-07-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2412-08-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2412-14-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2412-14-030.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2505-02-023.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2505-06-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2506-05-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2507-06-004.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
36-2508-13-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2508-14-017.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60
36-2508-15-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2509-02-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-06-030.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-09-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-12-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2510-13-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-19-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2510-19-004.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2511-01-013.000	-0.04	0.00	0.00	-0.04	0.00	0.00	0.00	-0.04

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2511-01-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-01-015.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
36-2511-02-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-03-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2511-07-002.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2511-07-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-07-019.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
36-2511-08-020.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-01-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-02-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-06-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-10-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-11-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2609-02-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2609-06-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2610-01-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2610-05-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2612-14-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-14-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-14-028.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2612-15-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-15-029.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2802-01-002.000	2.05	0.00	0.00	2.05	0.00	0.00	0.21	1.85
36-2802-03-008.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2901-01-020.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2901-08-005.003	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3304-01-026.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3408-10-024.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3505-10-013.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3508-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-04-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3508-12-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-13-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-16-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3510-07-011.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3511-06-020.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3512-04-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3512-04-004.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3512-05-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3605-07-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3605-07-031.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3605-08-010.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60
36-3605-09-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-06-025.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3606-07-028.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3606-07-029.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3607-06-079.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3607-07-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3607-07-030.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3609-01-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-05-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3609-06-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-06-010.000	2.12	0.00	0.00	2.12	0.00	0.00	0.21	1.91
36-3609-06-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-12-018.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-15-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-16-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-18-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-19-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3610-06-008.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3610-07-007.000	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84
36-3612-01-006.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3612-05-015.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3612-09-036.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-0200-04-001.001	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-0403-01-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-0503-01-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-0503-03-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-0604-03-016.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-1000-02-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1907-04-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1907-04-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1907-04-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1907-04-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1909-05-004.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-1909-05-005.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-1909-05-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1910-05-002.000	-0.04	0.00	0.00	-0.04	0.00	0.00	0.00	-0.04
37-1910-05-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1911-09-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1911-10-003.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-2500-04-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-2600-03-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-2700-04-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-2806-04-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-2812-01-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-2812-01-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-2900-04-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-2906-03-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3005-14-024.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3006-04-015.000	1.20	0.00	0.00	1.20	0.00	0.00	0.12	1.08
37-3006-08-003.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3006-11-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3007-01-003.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-3007-02-007.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
37-3007-05-020.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3007-08-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3007-11-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3008-07-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3008-09-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3010-02-022.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3010-06-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3010-08-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3010-09-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-09-017.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3010-10-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-01-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3011-01-013.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3011-04-033.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3012-01-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3105-09-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3107-13-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3107-16-022.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3108-08-023.000	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84
37-3108-08-024.000	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84
37-3108-10-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-03-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3109-12-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-02-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-06-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-11-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-11-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-06-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3112-08-022.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3112-08-038.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-08-039.000	1.19	0.00	0.00	1.19	0.00	0.00	0.12	1.07
37-3112-08-052.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3112-08-053.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3112-09-043.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3207-07-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3209-08-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3209-08-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3209-09-006.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3210-02-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3211-07-032.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3311-03-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-2200-04-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-2300-04-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-2700-02-006.000	1.84	0.00	0.00	1.84	0.00	0.00	0.18	1.66
38-2700-02-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-2800-01-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-2800-04-001.001	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-2805-02-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-2806-07-020.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-2806-10-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-3000-01-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-3000-02-009.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
38-3100-03-008.003	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-3500-01-001.000	1.34	0.00	0.00	1.34	0.00	0.00	0.13	1.21
46-0105-01-033.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0105-01-051.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-02-033.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0105-03-041.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0105-04-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-04-028.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0105-05-019.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0105-05-032.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0105-05-050.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0105-05-076.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
46-0105-06-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-06-009.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0106-01-013.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0108-01-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0305-01-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0306-03-002.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0308-02-003.020	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0503-01-002.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1003-02-020.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
46-1207-13-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1300-02-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1300-02-005.001	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1411-02-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2208-01-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2308-01-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2308-01-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2308-05-010.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-2500-04-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2610-03-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2700-02-001.003	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0100-02-003.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0500-01-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0507-04-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0511-03-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0605-01-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-02-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0605-02-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0605-02-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0605-03-001.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0605-04-001.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09



**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0605-05-019.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0605-09-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0605-12-029.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0605-14-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-14-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0605-14-012.000	1.16	0.00	0.00	1.16	0.00	0.00	0.12	1.04
47-0605-15-017.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0606-01-016.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0606-06-029.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-07-051.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-07-018.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0607-07-030.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0607-10-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0608-01-005.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-03-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-03-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-04-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-06-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-07-016.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-15-027.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-18-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-21-018.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0609-02-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0609-02-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0609-05-004.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
47-0609-06-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-11-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0609-16-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0609-18-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0609-18-006.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0610-03-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0610-03-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0610-03-044.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0610-05-027.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0610-05-034.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0611-01-020.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0611-02-025.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0611-04-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0611-04-022.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0706-01-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0706-02-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0706-04-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0706-05-002.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0706-05-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0706-05-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0706-05-004.001	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0706-11-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0706-11-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0706-11-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0706-11-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-03-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-03-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-09-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-09-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-11-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-11-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-11-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-11-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-12-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0708-09-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0708-10-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-05-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-11-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-11-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-11-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-11-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-04-021.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-14-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0711-24-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-24-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-24-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0900-03-017.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-1000-02-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-1600-02-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-1800-01-006.000	-2.20	0.00	0.00	-2.20	0.00	0.00	0.00	-2.20
48-0400-02-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0400-02-004.001	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
48-0500-01-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
<b>Total :</b>	<b>568.57</b>	<b>0.00</b>	<b>0.00</b>	<b>568.57</b>	<b>0.00</b>	<b>0.00</b>	<b>57.09</b>	<b>511.48</b>
<b>Special Assessment Unit -12-240</b>								
46-1511-01-001.000	0.00	491.37	446.70	938.07	0.00	0.00	0.00	938.07
46-1511-01-001.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.003	0.00	159.68	145.16	304.84	0.00	0.00	0.00	304.84
46-1511-01-001.005	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.006	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.008	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.009	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.013	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.014	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.016	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.018	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.019	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.020	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.021	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.022	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.024	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.026	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.027	0.00	51.96	47.24	99.20	0.00	0.00	0.00	99.20
46-1511-01-001.501	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
46-1511-01-001.502	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
46-1511-01-001.522	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1512-02-025.000	0.00	441.10	401.00	842.10	0.00	0.00	0.00	842.10
46-1512-02-025.519	0.00	20.86	18.96	39.82	0.00	0.00	0.00	39.82

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	0.00	1,516.97	1,087.02	2,603.99	0.00	0.00	0.00	2,603.99
<b>Special Assessment Unit -12-241</b>								
37-1604-01-003.002	0.00	0.00	400.68	400.68	0.00	0.00	0.00	400.68
37-1604-01-003.019	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
37-1604-01-003.020	0.00	0.00	15.52	15.52	0.00	0.00	0.00	15.52
37-1604-01-007.000	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
<b>Total :</b>	0.00	0.00	444.42	444.42	0.00	0.00	0.00	444.42
<b>Special Assessment Unit -12-242</b>								
37-2700-04-010.000	0.00	0.00	471.75	471.75	0.00	0.00	0.00	471.75
<b>Total :</b>	0.00	0.00	471.75	471.75	0.00	0.00	0.00	471.75
<b>Special Assessment Unit -12-243</b>								
36-2703-01-004.000	0.00	0.00	53.16	53.16	0.00	0.00	0.00	53.16
36-2703-01-009.000	0.00	0.00	144.33	144.33	0.00	0.00	0.00	144.33
36-2703-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2703-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-03-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-03-011.000	0.00	0.00	26.22	26.22	0.00	0.00	0.00	26.22
36-2704-03-012.000	0.00	0.00	32.04	32.04	0.00	0.00	0.00	32.04
36-2704-03-013.000	0.00	0.00	37.11	37.11	0.00	0.00	0.00	37.11
36-2704-04-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-04-011.000	0.00	0.00	16.32	16.32	0.00	0.00	0.00	16.32
36-2704-04-012.000	0.00	0.00	24.03	24.03	0.00	0.00	0.00	24.03
36-2704-04-013.000	0.00	0.00	24.36	24.36	0.00	0.00	0.00	24.36
36-2704-04-014.000	0.00	0.00	21.33	21.33	0.00	0.00	0.00	21.33
36-2712-01-001.000	0.00	0.00	46.32	46.32	0.00	0.00	0.00	46.32
36-2712-01-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3405-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3405-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-02-001.000	0.00	0.00	15.15	15.15	0.00	0.00	0.00	15.15
36-3405-03-001.000	0.00	0.00	19.53	19.53	0.00	0.00	0.00	19.53
36-3405-03-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
36-3405-03-003.000	0.00	0.00	18.06	18.06	0.00	0.00	0.00	18.06
36-3405-03-004.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-3405-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-03-006.000	0.00	0.00	21.69	21.69	0.00	0.00	0.00	21.69
36-3405-03-007.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
36-3405-03-008.000	0.00	0.00	31.77	31.77	0.00	0.00	0.00	31.77
36-3405-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-008.000	0.00	0.00	18.51	18.51	0.00	0.00	0.00	18.51
36-3405-04-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3405-04-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-006.000	0.00	0.00	18.93	18.93	0.00	0.00	0.00	18.93
36-3405-05-008.000	0.00	0.00	21.42	21.42	0.00	0.00	0.00	21.42
36-3405-05-009.000	0.00	0.00	17.28	17.28	0.00	0.00	0.00	17.28
36-3405-05-010.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
36-3405-05-011.000	0.00	0.00	16.95	16.95	0.00	0.00	0.00	16.95
36-3405-05-012.000	0.00	0.00	16.26	16.26	0.00	0.00	0.00	16.26
36-3405-05-013.000	0.00	0.00	15.30	15.30	0.00	0.00	0.00	15.30
36-3405-05-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-003.000	0.00	0.00	17.76	17.76	0.00	0.00	0.00	17.76
36-3405-06-004.000	0.00	0.00	24.42	24.42	0.00	0.00	0.00	24.42
36-3405-06-005.000	0.00	0.00	30.60	30.60	0.00	0.00	0.00	30.60
36-3405-06-007.000	0.00	0.00	33.36	33.36	0.00	0.00	0.00	33.36
36-3405-06-008.000	0.00	0.00	31.65	31.65	0.00	0.00	0.00	31.65
36-3405-07-001.000	0.00	0.00	606.63	606.63	0.00	0.00	0.00	606.63
36-3406-01-001.000	0.00	0.00	334.80	334.80	0.00	0.00	0.00	334.80
36-3406-01-002.000	0.00	0.00	236.73	236.73	0.00	0.00	0.00	236.73
36-3406-01-003.000	0.00	0.00	91.17	91.17	0.00	0.00	0.00	91.17
36-3406-01-003.001	0.00	0.00	96.78	96.78	0.00	0.00	0.00	96.78
36-3406-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3406-01-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-014.000	0.00	0.00	29.79	29.79	0.00	0.00	0.00	29.79
36-3406-01-015.000	0.00	0.00	34.05	34.05	0.00	0.00	0.00	34.05
36-3406-01-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-01-001.000	0.00	0.00	37.80	37.80	0.00	0.00	0.00	37.80
36-3407-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-01-002.000	0.00	0.00	503.04	503.04	0.00	0.00	0.00	503.04
36-3407-01-002.003	0.00	0.00	33.27	33.27	0.00	0.00	0.00	33.27
36-3407-02-001.000	0.00	0.00	32.04	32.04	0.00	0.00	0.00	32.04
36-3407-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-002.000	0.00	0.00	52.71	52.71	0.00	0.00	0.00	52.71
36-3407-02-003.000	0.00	0.00	72.66	72.66	0.00	0.00	0.00	72.66
36-3407-02-004.000	0.00	0.00	1,355.94	1,355.94	0.00	0.00	0.00	1,355.94
36-3407-02-004.001	0.00	0.00	248.70	248.70	0.00	0.00	0.00	248.70
36-3407-02-008.000	0.00	0.00	32.10	32.10	0.00	0.00	0.00	32.10
36-3407-02-009.000	0.00	0.00	385.92	385.92	0.00	0.00	0.00	385.92
36-3407-02-009.001	0.00	0.00	108.84	108.84	0.00	0.00	0.00	108.84
36-3407-02-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-013.000	0.00	0.00	17.94	17.94	0.00	0.00	0.00	17.94
36-3407-02-014.000	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
36-3407-02-015.000	0.00	0.00	17.22	17.22	0.00	0.00	0.00	17.22
36-3407-02-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-017.000	0.00	0.00	15.03	15.03	0.00	0.00	0.00	15.03
36-3407-02-019.000	0.00	0.00	19.98	19.98	0.00	0.00	0.00	19.98



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3407-02-020.000	0.00	0.00	17.34	17.34	0.00	0.00	0.00	17.34
36-3407-02-021.000	0.00	0.00	21.45	21.45	0.00	0.00	0.00	21.45
36-3407-02-022.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
36-3407-02-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-02-002.000	0.00	0.00	18.51	18.51	0.00	0.00	0.00	18.51
36-3408-02-003.000	0.00	0.00	19.41	19.41	0.00	0.00	0.00	19.41
36-3408-02-004.000	0.00	0.00	21.75	21.75	0.00	0.00	0.00	21.75
36-3408-03-001.000	0.00	0.00	39.03	39.03	0.00	0.00	0.00	39.03
36-3408-03-002.000	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
36-3408-03-003.000	0.00	0.00	46.98	46.98	0.00	0.00	0.00	46.98
36-3408-04-001.000	0.00	0.00	48.42	48.42	0.00	0.00	0.00	48.42
36-3408-04-002.000	0.00	0.00	15.72	15.72	0.00	0.00	0.00	15.72
36-3408-04-003.000	0.00	0.00	30.30	30.30	0.00	0.00	0.00	30.30
36-3408-04-004.000	0.00	0.00	31.86	31.86	0.00	0.00	0.00	31.86
36-3408-04-005.000	0.00	0.00	60.99	60.99	0.00	0.00	0.00	60.99
36-3408-05-001.000	0.00	72.67	66.06	138.73	0.00	0.00	0.00	138.73
36-3408-05-002.000	0.00	0.00	16.71	16.71	0.00	0.00	0.00	16.71
36-3408-05-003.000	0.00	0.00	17.25	17.25	0.00	0.00	0.00	17.25
36-3408-05-004.000	0.00	0.00	26.43	26.43	0.00	0.00	0.00	26.43
36-3408-05-005.000	0.00	0.00	39.03	39.03	0.00	0.00	0.00	39.03
36-3408-05-006.000	0.00	0.00	40.56	40.56	0.00	0.00	0.00	40.56
36-3408-05-007.000	0.00	0.00	28.83	28.83	0.00	0.00	0.00	28.83
36-3408-05-008.000	0.00	0.00	54.66	54.66	0.00	0.00	0.00	54.66
36-3408-05-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3408-05-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-013.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3408-05-014.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
36-3408-05-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-016.000	0.00	0.00	16.44	16.44	0.00	0.00	0.00	16.44
36-3408-05-017.000	0.00	0.00	17.28	17.28	0.00	0.00	0.00	17.28
36-3408-05-017.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-004.000	0.00	0.00	28.41	28.41	0.00	0.00	0.00	28.41
36-3408-06-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-007.000	0.00	0.00	18.39	18.39	0.00	0.00	0.00	18.39
36-3408-06-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-09-004.000	0.00	0.00	23.07	23.07	0.00	0.00	0.00	23.07
36-3408-09-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-001.000	0.00	0.00	28.56	28.56	0.00	0.00	0.00	28.56
36-3408-10-002.000	0.00	0.00	25.14	25.14	0.00	0.00	0.00	25.14
36-3408-10-004.000	0.00	0.00	17.70	17.70	0.00	0.00	0.00	17.70
36-3408-10-006.000	0.00	0.00	18.27	18.27	0.00	0.00	0.00	18.27
36-3408-10-007.000	0.00	0.00	16.59	16.59	0.00	0.00	0.00	16.59
36-3408-10-008.000	0.00	0.00	16.98	16.98	0.00	0.00	0.00	16.98
36-3408-10-009.000	0.00	0.00	17.40	17.40	0.00	0.00	0.00	17.40
36-3408-10-010.000	0.00	0.00	17.31	17.31	0.00	0.00	0.00	17.31
36-3408-10-011.000	0.00	16.35	0.00	16.35	0.00	0.00	0.00	16.35
36-3408-10-012.000	0.00	0.00	16.71	16.71	0.00	0.00	0.00	16.71
36-3408-10-013.000	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
36-3408-10-014.000	0.00	0.00	19.26	19.26	0.00	0.00	0.00	19.26
36-3408-10-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3408-10-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-019.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
36-3408-10-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-024.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
36-3408-10-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-026.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-027.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-029.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-030.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-031.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-034.000	0.00	0.00	21.09	21.09	0.00	0.00	0.00	21.09
36-3408-11-001.000	0.00	0.00	21.69	21.69	0.00	0.00	0.00	21.69
36-3408-11-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3408-11-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-017.000	0.00	0.00	16.29	16.29	0.00	0.00	0.00	16.29
36-3408-11-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-024.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-028.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-029.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-030.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-031.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-032.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-033.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-034.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-035.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-12-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-12-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-12-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-011.000	0.00	0.00	16.02	16.02	0.00	0.00	0.00	16.02
36-3409-01-012.000	0.00	0.00	22.35	22.35	0.00	0.00	0.00	22.35
36-3409-01-013.000	0.00	0.00	36.81	36.81	0.00	0.00	0.00	36.81
36-3409-01-014.000	0.00	0.00	38.04	38.04	0.00	0.00	0.00	38.04

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3409-01-016.000	0.00	0.00	27.84	27.84	0.00	0.00	0.00	27.84
36-3409-01-017.000	0.00	0.00	17.31	17.31	0.00	0.00	0.00	17.31
36-3409-01-018.000	0.00	0.00	16.32	16.32	0.00	0.00	0.00	16.32
36-3409-01-019.000	0.00	0.00	15.30	15.30	0.00	0.00	0.00	15.30
36-3409-01-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-002.000	0.00	0.00	31.89	31.89	0.00	0.00	0.00	31.89
36-3409-02-003.000	0.00	0.00	32.25	32.25	0.00	0.00	0.00	32.25
36-3409-02-004.000	0.00	0.00	33.72	33.72	0.00	0.00	0.00	33.72
36-3409-02-005.000	0.00	0.00	35.85	35.85	0.00	0.00	0.00	35.85
36-3409-02-006.000	0.00	0.00	15.60	15.60	0.00	0.00	0.00	15.60
36-3409-02-007.000	0.00	0.00	21.24	21.24	0.00	0.00	0.00	21.24
36-3409-02-008.000	0.00	0.00	21.87	21.87	0.00	0.00	0.00	21.87
36-3409-02-009.000	0.00	0.00	20.31	20.31	0.00	0.00	0.00	20.31
36-3409-02-010.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
36-3409-03-002.000	0.00	0.00	28.53	28.53	0.00	0.00	0.00	28.53
36-3409-03-003.000	0.00	0.00	27.75	27.75	0.00	0.00	0.00	27.75
36-3409-03-005.000	0.00	0.00	20.91	20.91	0.00	0.00	0.00	20.91
36-3409-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-013.000	0.00	0.00	17.04	17.04	0.00	0.00	0.00	17.04
36-3409-03-014.000	0.00	0.00	17.19	17.19	0.00	0.00	0.00	17.19
36-3409-03-015.000	0.00	0.00	28.20	28.20	0.00	0.00	0.00	28.20

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3409-04-001.000	0.00	0.00	17.37	17.37	0.00	0.00	0.00	17.37
36-3409-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-003.000	0.00	0.00	15.87	15.87	0.00	0.00	0.00	15.87
36-3409-04-004.000	0.00	0.00	17.19	17.19	0.00	0.00	0.00	17.19
36-3409-04-005.000	0.00	0.00	19.74	19.74	0.00	0.00	0.00	19.74
36-3409-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-010.000	0.00	0.00	15.60	15.60	0.00	0.00	0.00	15.60
36-3409-05-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-001.000	0.00	0.00	19.20	19.20	0.00	0.00	0.00	19.20
36-3409-09-002.000	0.00	0.00	32.34	32.34	0.00	0.00	0.00	32.34
36-3409-09-003.000	0.00	0.00	16.62	16.62	0.00	0.00	0.00	16.62
36-3409-09-004.000	0.00	0.00	17.07	17.07	0.00	0.00	0.00	17.07
36-3409-09-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-008.000	0.00	0.00	15.66	15.66	0.00	0.00	0.00	15.66
36-3409-10-001.000	0.00	0.00	24.27	24.27	0.00	0.00	0.00	24.27

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3409-10-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-004.000	8.63	0.00	0.00	8.63	0.00	0.00	0.86	7.77
36-3409-10-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-001.000	0.00	0.00	42.09	42.09	0.00	0.00	0.00	42.09
36-3410-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-004.000	0.00	14.30	15.00	29.30	0.00	0.00	0.00	29.30
36-3410-01-005.000	0.00	0.00	17.10	17.10	0.00	0.00	0.00	17.10
36-3410-02-028.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-029.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-031.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-032.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-033.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-034.000	0.00	0.00	15.81	15.81	0.00	0.00	0.00	15.81
36-3410-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-019.000	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
36-3410-04-019.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-020.000	0.00	0.00	15.03	15.03	0.00	0.00	0.00	15.03

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3410-04-020.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
36-3410-04-021.001	0.00	0.00	25.20	25.20	0.00	0.00	0.00	25.20
36-3410-04-022.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
36-3410-04-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-024.000	0.00	0.00	17.70	17.70	0.00	0.00	0.00	17.70
36-3410-04-026.000	0.00	0.00	15.51	15.51	0.00	0.00	0.00	15.51
36-3410-04-028.000	0.00	0.00	45.69	45.69	0.00	0.00	0.00	45.69
36-3410-04-030.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-002.000	0.00	0.00	53.97	53.97	0.00	0.00	0.00	53.97
36-3410-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-006.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
36-3410-05-007.000	0.00	0.00	28.44	28.44	0.00	0.00	0.00	28.44
36-3410-05-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3411-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-032.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-033.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-034.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-035.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-032.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-034.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-035.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-036.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-02-037.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-038.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-039.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
80-0004-38-001.000	0.00	0.00	2,006.31	2,006.31	0.00	0.00	0.00	2,006.31
80-0004-39-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
<b>Total :</b>	8.63	221.64	12,364.32	12,594.59	0.00	0.00	0.86	12,593.73
<b>Special Assessment Unit -12-244</b>								
36-3100-02-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
46-0600-02-002.001	0.00	0.00	524.16	524.16	0.00	0.00	0.00	524.16
46-0606-01-003.000	0.00	0.00	24.04	24.04	0.00	0.00	0.00	24.04
46-0606-01-004.000	0.00	0.00	15.71	15.71	0.00	0.00	0.00	15.71
46-0606-01-005.000	0.00	0.00	16.44	16.44	0.00	0.00	0.00	16.44
46-0606-01-006.000	0.00	0.00	17.57	17.57	0.00	0.00	0.00	17.57
46-0606-01-008.000	0.00	0.00	19.49	19.49	0.00	0.00	0.00	19.49
46-0606-01-009.000	0.00	0.00	20.47	20.47	0.00	0.00	0.00	20.47
46-0606-01-011.000	0.00	0.00	22.42	22.42	0.00	0.00	0.00	22.42
46-0606-01-012.000	0.00	0.00	22.42	22.42	0.00	0.00	0.00	22.42
46-0606-01-013.000	0.00	0.00	20.05	20.05	0.00	0.00	0.00	20.05
46-0606-01-014.000	0.00	0.00	20.10	20.10	0.00	0.00	0.00	20.10
46-0606-01-015.000	0.00	0.00	19.30	19.30	0.00	0.00	0.00	19.30
46-0606-01-016.000	0.00	0.00	14.39	14.39	0.00	0.00	0.00	14.39
46-0606-01-017.000	0.00	0.00	13.51	13.51	0.00	0.00	0.00	13.51
46-0606-01-018.000	0.00	0.00	12.62	12.62	0.00	0.00	0.00	12.62
46-0606-01-020.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
<b>Total :</b>	0.00	31.63	782.69	814.32	0.00	0.00	0.00	814.32

**Special Assessment Unit -12-245**

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1300-03-002.000	0.00	0.00	69.75	69.75	0.00	0.00	0.00	69.75
35-1300-03-002.002	0.00	0.00	50.69	50.69	0.00	0.00	0.00	50.69
35-1400-04-001.000	0.00	0.00	109.37	109.37	0.00	0.00	0.00	109.37
35-1400-04-002.000	0.00	0.00	110.86	110.86	0.00	0.00	0.00	110.86
35-1400-04-002.001	0.00	0.00	34.15	34.15	0.00	0.00	0.00	34.15
<b>Total :</b>	0.00	0.00	374.82	374.82	0.00	0.00	0.00	374.82
<b>Special Assessment Unit -12-246 N</b>								
26-2700-03-005.000	0.00	0.00	34.27	34.27	0.00	0.00	0.00	34.27
26-2700-03-007.000	0.00	0.00	46.41	46.41	0.00	0.00	0.00	46.41
26-2700-03-009.000	0.00	0.00	47.06	47.06	0.00	0.00	0.00	47.06
26-2800-01-011.002	0.00	0.00	27.81	27.81	0.00	0.00	0.00	27.81
26-2800-03-006.000	0.00	0.00	232.01	232.01	0.00	0.00	0.00	232.01
26-2800-04-001.001	0.00	0.00	27.17	27.17	0.00	0.00	0.00	27.17
26-2800-04-002.000	0.00	0.00	356.22	356.22	0.00	0.00	0.00	356.22
26-2800-04-002.001	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
26-3300-01-001.000	0.00	0.00	164.15	164.15	0.00	0.00	0.00	164.15
26-3300-02-001.002	0.00	0.00	20.66	20.66	0.00	0.00	0.00	20.66
26-3300-02-001.003	0.00	0.00	20.66	20.66	0.00	0.00	0.00	20.66
26-3300-02-001.004	0.00	0.00	20.66	20.66	0.00	0.00	0.00	20.66
26-3300-02-001.007	0.00	0.00	20.66	20.66	0.00	0.00	0.00	20.66
26-3300-02-001.008	0.00	0.00	27.09	27.09	0.00	0.00	0.00	27.09
26-3400-02-001.002	0.00	0.00	115.94	115.94	0.00	0.00	0.00	115.94
26-3400-02-003.000	0.00	0.00	102.61	102.61	0.00	0.00	0.00	102.61
26-3400-02-003.002	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45
<b>Total :</b>	0.00	0.00	1,292.72	1,292.72	0.00	0.00	0.00	1,292.72

#### Special Assessment Unit -12-246 W

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3300-01-001.000	0.00	0.00	228.69	228.69	0.00	0.00	0.00	228.69
26-3300-01-003.000	0.00	0.00	39.48	39.48	0.00	0.00	0.00	39.48
26-3300-02-001.000	0.00	0.00	173.25	173.25	0.00	0.00	0.00	173.25
26-3300-02-002.000	0.00	0.00	376.05	376.05	0.00	0.00	0.00	376.05
26-3300-03-001.000	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
26-3300-04-003.000	0.00	0.00	263.23	263.23	0.00	0.00	0.00	263.23
26-3300-04-004.000	0.00	0.00	319.36	319.36	0.00	0.00	0.00	319.36
26-3400-03-001.000	0.00	0.00	212.43	212.43	0.00	0.00	0.00	212.43
26-3400-03-002.000	0.00	0.00	121.74	121.74	0.00	0.00	0.00	121.74
<b>Total :</b>	0.00	0.00	1,756.79	1,756.79	0.00	0.00	0.00	1,756.79
<b>Special Assessment Unit -12-247</b>								
37-0504-01-002.000	0.00	0.00	13.23	13.23	0.00	0.00	0.00	13.23
<b>Total :</b>	0.00	0.00	13.23	13.23	0.00	0.00	0.00	13.23
<b>Special Assessment Unit -12-251</b>								
37-2500-03-001.000	0.00	0.00	360.29	360.29	0.00	0.00	0.00	360.29
37-2500-04-003.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
37-2600-03-003.000	0.00	0.00	222.82	222.82	0.00	0.00	0.00	222.82
37-2600-03-011.000	0.00	21.09	19.17	40.26	0.00	0.00	0.00	40.26
37-2600-04-004.000	0.00	0.00	222.06	222.06	0.00	0.00	0.00	222.06
37-2700-04-010.000	0.00	0.00	98.38	98.38	0.00	0.00	0.00	98.38
37-2800-03-014.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
37-2812-01-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-2812-02-032.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
37-2812-02-035.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
37-2812-02-036.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
37-3200-01-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3209-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-003.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
37-3212-01-001.001	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
37-3212-06-008.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3212-06-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3212-06-010.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3212-06-011.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
37-3212-06-012.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3212-09-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3300-01-002.000	0.00	12.10	0.00	12.10	0.00	0.00	0.00	12.10
37-3300-02-005.000	0.00	9.67	0.00	9.67	0.00	0.00	0.00	9.67
37-3300-03-001.000	0.00	0.00	71.40	71.40	0.00	0.00	0.00	71.40
37-3307-03-004.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
37-3311-03-002.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
37-3311-03-009.000	10.13	17.60	0.00	27.73	0.00	0.00	1.01	26.72
37-3311-07-016.000	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
37-3311-08-004.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
37-3311-08-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3311-08-006.001	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3311-08-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-001.000	0.00	12.10	0.00	12.10	0.00	0.00	0.00	12.10
37-3312-02-016.000	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
37-3312-03-031.000	0.00	0.00	25.48	25.48	0.00	0.00	0.00	25.48
37-3312-03-032.000	0.00	0.00	60.17	60.17	0.00	0.00	0.00	60.17
37-3400-01-001.000	0.00	18.37	0.00	18.37	0.00	0.00	0.00	18.37
37-3400-02-001.000	0.00	122.97	116.78	239.75	0.00	0.00	0.00	239.75
37-3409-01-001.000	0.00	0.00	22.97	22.97	0.00	0.00	0.00	22.97

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3409-01-002.000	0.00	0.00	14.93	14.93	0.00	0.00	0.00	14.93
37-3409-01-002.560	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
37-3409-01-006.000	0.00	0.00	12.86	12.86	0.00	0.00	0.00	12.86
37-3412-01-006.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
37-3412-03-003.000	0.00	0.00	13.19	13.19	0.00	0.00	0.00	13.19
37-3412-03-003.001	0.00	0.00	28.06	28.06	0.00	0.00	0.00	28.06
37-3412-03-005.001	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
37-3412-03-011.001	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
37-3412-04-007.502	0.00	10.82	0.00	10.82	0.00	0.00	0.00	10.82
37-3500-02-001.000	0.00	0.00	535.39	535.39	0.00	0.00	0.00	535.39
37-3500-04-001.003	0.00	12.10	0.00	12.10	0.00	0.00	0.00	12.10
37-3500-04-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-015.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
37-3600-01-001.000	0.00	0.00	91.89	91.89	0.00	0.00	0.00	91.89
37-3600-01-016.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
37-3600-01-023.000	0.00	0.00	92.09	92.09	0.00	0.00	0.00	92.09
37-3600-01-024.000	0.00	0.00	109.85	109.85	0.00	0.00	0.00	109.85
37-3600-02-005.000	0.00	0.00	45.69	45.69	0.00	0.00	0.00	45.69
37-3600-02-007.000	0.00	0.00	91.45	91.45	0.00	0.00	0.00	91.45
37-3600-02-009.000	0.00	55.77	50.69	106.46	0.00	0.00	0.00	106.46
37-3600-02-012.002	0.00	0.00	13.49	13.49	0.00	0.00	0.00	13.49
37-3600-03-001.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
37-3600-03-005.000	0.00	0.00	41.63	41.63	0.00	0.00	0.00	41.63
37-3600-04-001.000	0.00	0.00	53.41	53.41	0.00	0.00	0.00	53.41
37-3600-04-002.000	0.00	0.00	144.22	144.22	0.00	0.00	0.00	144.22
37-3600-04-003.000	0.00	0.00	52.68	52.68	0.00	0.00	0.00	52.68
37-3600-04-003.001	0.00	0.00	33.43	33.43	0.00	0.00	0.00	33.43

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3600-04-004.000	0.00	0.00	69.01	69.01	0.00	0.00	0.00	69.01
37-3600-04-009.000	0.00	0.00	15.33	15.33	0.00	0.00	0.00	15.33
38-3100-01-007.000	0.00	0.00	52.26	52.26	0.00	0.00	0.00	52.26
38-3100-02-001.002	0.00	0.00	65.25	65.25	0.00	0.00	0.00	65.25
38-3100-02-015.000	0.00	0.00	15.21	15.21	0.00	0.00	0.00	15.21
38-3100-02-016.000	0.00	0.00	15.31	15.31	0.00	0.00	0.00	15.31
38-3100-02-017.000	0.00	0.00	15.53	15.53	0.00	0.00	0.00	15.53
38-3100-02-018.000	0.00	0.00	21.40	21.40	0.00	0.00	0.00	21.40
38-3100-02-019.000	0.00	0.00	21.41	21.41	0.00	0.00	0.00	21.41
38-3100-02-020.000	0.00	0.00	14.55	14.55	0.00	0.00	0.00	14.55
38-3100-02-021.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
38-3100-02-022.000	0.00	0.00	20.78	20.78	0.00	0.00	0.00	20.78
38-3100-02-023.000	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
38-3100-03-001.000	0.00	0.00	124.41	124.41	0.00	0.00	0.00	124.41
38-3100-03-002.002	0.00	18.30	0.00	18.30	0.00	0.00	0.00	18.30
38-3100-03-003.002	0.00	0.00	13.89	13.89	0.00	0.00	0.00	13.89
38-3100-03-006.000	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
38-3100-03-008.000	0.00	0.00	22.75	22.75	0.00	0.00	0.00	22.75
38-3100-03-008.003	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
38-3100-03-010.000	0.00	0.00	20.56	20.56	0.00	0.00	0.00	20.56
38-3100-03-010.001	0.00	0.00	49.66	49.66	0.00	0.00	0.00	49.66
38-3100-03-010.005	0.00	0.00	16.06	16.06	0.00	0.00	0.00	16.06
38-3100-03-013.000	0.00	0.00	14.11	14.11	0.00	0.00	0.00	14.11
38-3100-03-014.000	0.00	0.00	13.92	13.92	0.00	0.00	0.00	13.92
38-3100-03-015.000	0.00	0.00	14.43	14.43	0.00	0.00	0.00	14.43
38-3100-03-017.000	0.00	0.00	14.49	14.49	0.00	0.00	0.00	14.49
38-3100-03-018.000	0.00	0.00	14.36	14.36	0.00	0.00	0.00	14.36

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
38-3100-04-001.000	0.00	0.00	26.96	26.96	0.00	0.00	0.00	26.96
38-3100-04-002.000	0.00	0.00	35.74	35.74	0.00	0.00	0.00	35.74
38-3100-04-005.000	0.00	0.00	16.13	16.13	0.00	0.00	0.00	16.13
47-0100-01-001.000	0.00	0.00	188.40	188.40	0.00	0.00	0.00	188.40
47-0100-01-002.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
47-0100-01-003.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
47-0100-01-004.000	0.00	0.00	66.75	66.75	0.00	0.00	0.00	66.75
47-0100-02-002.000	0.00	0.00	96.76	96.76	0.00	0.00	0.00	96.76
47-0100-02-003.003	0.00	0.00	58.16	58.16	0.00	0.00	0.00	58.16
47-0100-03-001.000	0.00	0.00	141.61	141.61	0.00	0.00	0.00	141.61
47-0100-04-002.000	0.00	0.00	167.20	167.20	0.00	0.00	0.00	167.20
47-0100-04-003.000	0.00	0.00	91.21	91.21	0.00	0.00	0.00	91.21
47-0200-01-001.002	0.00	0.00	14.42	14.42	0.00	0.00	0.00	14.42
47-0200-01-004.000	0.00	0.00	14.54	14.54	0.00	0.00	0.00	14.54
47-0200-02-001.000	0.00	0.00	13.94	13.94	0.00	0.00	0.00	13.94
47-0200-02-007.000	0.00	0.00	23.34	23.34	0.00	0.00	0.00	23.34
47-0200-02-007.001	0.00	0.00	18.13	18.13	0.00	0.00	0.00	18.13
47-0200-02-008.000	0.00	0.00	28.55	28.55	0.00	0.00	0.00	28.55
47-0200-03-001.002	0.00	0.00	137.33	137.33	0.00	0.00	0.00	137.33
47-0200-03-006.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
47-0300-01-002.000	0.00	15.38	13.97	29.35	0.00	0.00	0.00	29.35
47-0300-01-004.000	0.00	0.00	32.02	32.02	0.00	0.00	0.00	32.02
47-0300-01-004.002	0.00	0.00	64.72	64.72	0.00	0.00	0.00	64.72
47-0300-02-001.000	0.00	0.00	52.38	52.38	0.00	0.00	0.00	52.38
47-0300-02-002.001	0.00	0.00	26.95	26.95	0.00	0.00	0.00	26.95
47-0300-02-002.003	0.00	0.00	14.74	14.74	0.00	0.00	0.00	14.74
47-0300-02-006.000	0.00	0.00	17.26	17.26	0.00	0.00	0.00	17.26



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0300-04-003.002	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
47-0400-01-003.003	0.00	0.00	81.08	81.08	0.00	0.00	0.00	81.08
47-0400-01-004.000	0.00	0.00	39.23	39.23	0.00	0.00	0.00	39.23
47-0400-02-005.006	0.00	0.00	20.36	20.36	0.00	0.00	0.00	20.36
47-0400-02-005.017	0.00	0.00	17.45	17.45	0.00	0.00	0.00	17.45
47-0400-02-005.019	0.00	0.00	15.85	15.85	0.00	0.00	0.00	15.85
47-0400-02-006.000	0.00	0.00	36.60	36.60	0.00	0.00	0.00	36.60
47-0400-02-008.000	0.00	0.00	15.77	15.77	0.00	0.00	0.00	15.77
47-0400-02-010.000	0.00	0.00	24.29	24.29	0.00	0.00	0.00	24.29
47-0400-03-001.000	0.00	0.00	99.92	99.92	0.00	0.00	0.00	99.92
47-0400-04-002.000	0.00	0.00	36.77	36.77	0.00	0.00	0.00	36.77
47-0500-01-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0500-01-004.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0500-01-010.004	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
47-0500-01-011.000	0.00	0.00	61.41	61.41	0.00	0.00	0.00	61.41
47-0500-01-012.008	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
47-0500-03-004.000	0.00	0.00	74.38	74.38	0.00	0.00	0.00	74.38
47-0500-03-005.000	0.00	0.00	163.29	163.29	0.00	0.00	0.00	163.29
47-0500-04-003.000	0.00	0.00	72.86	72.86	0.00	0.00	0.00	72.86
47-0500-04-003.001	0.00	0.00	19.84	19.84	0.00	0.00	0.00	19.84
47-0500-04-003.002	0.00	0.00	29.69	29.69	0.00	0.00	0.00	29.69
47-0500-04-003.003	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
47-0500-04-006.009	0.00	0.00	67.71	67.71	0.00	0.00	0.00	67.71
47-0500-04-014.000	0.00	0.00	24.10	24.10	0.00	0.00	0.00	24.10
47-0506-02-003.000	0.00	12.11	16.53	28.64	0.00	0.00	0.00	28.64
47-0506-03-001.000	0.00	0.00	107.13	107.13	0.00	0.00	0.00	107.13
47-0506-08-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0507-04-002.000	0.00	0.00	21.30	21.30	0.00	0.00	0.00	21.30
47-0507-04-013.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
47-0507-05-015.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0507-06-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0507-07-001.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0507-08-002.001	0.00	0.00	14.99	14.99	0.00	0.00	0.00	14.99
47-0510-02-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0510-02-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0510-02-007.000	5.00	0.00	0.00	5.00	0.00	0.00	0.50	4.50
47-0510-02-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0510-02-011.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0511-03-001.000	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
47-0511-03-006.000	12.91	8.80	0.00	21.71	0.00	0.00	1.29	20.42
47-0511-03-008.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0511-03-014.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
47-0608-08-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0608-09-008.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0608-20-004.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0608-21-006.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
47-0608-21-008.000	11.55	0.00	0.00	11.55	0.00	0.00	1.16	10.40
47-0608-21-018.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0609-01-013.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
47-0609-02-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0609-02-007.000	0.80	0.00	0.00	0.80	0.00	0.00	0.08	0.72
47-0609-02-008.000	6.42	8.80	0.00	15.22	0.00	0.00	0.64	14.58
47-0609-10-010.000	1.05	0.00	0.00	1.05	0.00	0.00	0.11	0.95
47-0609-11-010.000	6.42	8.80	0.00	15.22	0.00	0.00	0.64	14.58

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0609-13-015.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0609-15-014.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
47-0612-01-011.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0612-01-018.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0612-01-021.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
47-0612-01-028.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
47-0612-01-038.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0612-02-002.000	1.74	0.00	0.00	1.74	0.00	0.00	0.17	1.57
47-0612-02-010.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0612-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0700-04-002.002	0.00	35.19	31.99	67.18	0.00	0.00	0.00	67.18
47-0700-04-003.003	0.00	0.00	43.60	43.60	0.00	0.00	0.00	43.60
47-0700-04-003.004	0.00	0.00	37.99	37.99	0.00	0.00	0.00	37.99
47-0700-04-003.006	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0700-04-004.002	0.00	0.00	38.89	38.89	0.00	0.00	0.00	38.89
47-0700-04-005.002	0.00	0.00	41.87	41.87	0.00	0.00	0.00	41.87
47-0700-04-006.002	0.00	0.00	32.89	32.89	0.00	0.00	0.00	32.89
47-0700-04-007.000	0.00	0.00	23.84	23.84	0.00	0.00	0.00	23.84
47-0700-04-008.000	0.00	0.00	32.59	32.59	0.00	0.00	0.00	32.59
47-0700-04-012.000	0.00	0.00	27.91	27.91	0.00	0.00	0.00	27.91
47-0700-04-014.000	0.00	0.00	47.40	47.40	0.00	0.00	0.00	47.40
47-0700-04-015.000	0.00	0.00	34.33	34.33	0.00	0.00	0.00	34.33
47-0705-02-005.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0705-02-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0708-02-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0708-10-002.000	0.00	1.99	0.00	1.99	0.00	0.00	0.00	1.99
47-0708-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0708-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-012.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
47-0800-01-003.000	0.00	0.00	62.01	62.01	0.00	0.00	0.00	62.01
47-0800-01-003.001	0.00	0.00	24.84	24.84	0.00	0.00	0.00	24.84
47-0800-02-002.000	0.00	0.00	82.18	82.18	0.00	0.00	0.00	82.18
47-0800-03-001.000	0.00	92.63	84.21	176.84	0.00	0.00	0.00	176.84
47-0800-03-001.003	0.00	0.00	60.29	60.29	0.00	0.00	0.00	60.29
47-0800-03-001.004	0.00	0.00	57.09	57.09	0.00	0.00	0.00	57.09
47-0800-03-002.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
47-0800-03-003.000	0.00	0.00	93.89	93.89	0.00	0.00	0.00	93.89
47-0800-03-004.000	0.00	0.00	87.97	87.97	0.00	0.00	0.00	87.97
47-0800-03-006.000	0.00	0.00	67.69	67.69	0.00	0.00	0.00	67.69
47-0800-03-008.000	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
47-0800-04-001.000	0.00	0.00	77.25	77.25	0.00	0.00	0.00	77.25
47-0800-04-001.002	0.00	0.00	27.43	27.43	0.00	0.00	0.00	27.43
47-0800-04-002.002	0.00	0.00	21.21	21.21	0.00	0.00	0.00	21.21
47-0800-04-002.003	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
47-0806-01-009.000	0.00	0.00	24.47	24.47	0.00	0.00	0.00	24.47
47-0806-06-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0806-07-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0807-01-013.000	12.64	8.80	0.00	21.44	0.00	0.00	1.26	20.18
47-0807-03-013.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0807-05-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0807-05-004.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0807-11-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0900-03-003.000	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
47-0900-04-001.000	0.00	0.00	16.73	16.73	0.00	0.00	0.00	16.73

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0901-01-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-012.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0902-02-013.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0902-02-014.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0902-02-015.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
47-1000-02-006.000	10.54	8.80	0.00	19.34	0.00	0.00	1.05	18.29
47-1100-01-011.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
47-1200-01-003.000	0.00	0.00	134.36	134.36	0.00	0.00	0.00	134.36
47-1200-01-004.006	0.00	0.00	185.35	185.35	0.00	0.00	0.00	185.35
47-1200-01-005.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
47-1200-02-001.000	0.00	0.00	131.46	131.46	0.00	0.00	0.00	131.46
47-1200-02-005.000	0.00	0.00	23.74	23.74	0.00	0.00	0.00	23.74
47-1600-02-001.000	0.00	0.00	29.28	29.28	0.00	0.00	0.00	29.28
47-1600-02-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-1600-02-010.000	0.00	0.00	28.97	28.97	0.00	0.00	0.00	28.97
47-1600-02-017.000	0.00	0.00	22.90	22.90	0.00	0.00	0.00	22.90
47-1600-03-003.000	0.00	0.00	17.21	17.21	0.00	0.00	0.00	17.21
47-1700-01-001.000	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
47-1700-01-002.000	0.00	0.00	34.00	34.00	0.00	0.00	0.00	34.00
47-1700-02-002.000	0.00	0.00	77.34	77.34	0.00	0.00	0.00	77.34
47-1700-02-002.001	0.00	0.00	66.36	66.36	0.00	0.00	0.00	66.36
47-1700-02-003.000	0.00	0.00	249.49	249.49	0.00	0.00	0.00	249.49
47-1700-02-005.003	0.00	0.00	43.90	43.90	0.00	0.00	0.00	43.90
47-1700-02-006.000	0.00	0.00	18.44	18.44	0.00	0.00	0.00	18.44
47-1700-02-007.000	0.00	0.00	15.30	15.30	0.00	0.00	0.00	15.30
47-1700-02-013.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
47-1700-03-002.001	0.00	0.00	12.74	12.74	0.00	0.00	0.00	12.74

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-1700-03-003.000	0.00	0.00	26.30	26.30	0.00	0.00	0.00	26.30
47-1700-03-020.002	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
47-1700-03-020.003	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
47-1700-04-002.000	0.00	0.00	52.87	52.87	0.00	0.00	0.00	52.87
47-1700-04-007.000	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
47-1700-04-009.000	0.00	8.69	0.00	8.69	0.00	0.00	0.00	8.69
47-1700-04-015.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
47-1800-01-002.002	0.00	0.00	19.85	19.85	0.00	0.00	0.00	19.85
47-1800-01-003.000	0.00	0.00	19.32	19.32	0.00	0.00	0.00	19.32
47-2000-01-002.001	0.00	0.00	26.53	26.53	0.00	0.00	0.00	26.53
48-0500-03-001.000	0.00	0.00	41.34	41.34	0.00	0.00	0.00	41.34
48-0500-03-001.001	0.00	0.00	13.31	13.31	0.00	0.00	0.00	13.31
48-0600-01-003.003	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
48-0600-01-003.004	0.00	0.00	14.51	14.51	0.00	0.00	0.00	14.51
48-0600-01-003.006	0.00	0.00	28.17	28.17	0.00	0.00	0.00	28.17
48-0600-01-003.008	0.00	0.00	63.35	63.35	0.00	0.00	0.00	63.35
48-0600-01-004.000	0.00	0.00	31.49	31.49	0.00	0.00	0.00	31.49
48-0600-02-001.000	0.00	0.00	78.90	78.90	0.00	0.00	0.00	78.90
48-0600-02-001.003	0.00	0.00	52.14	52.14	0.00	0.00	0.00	52.14
48-0600-02-001.004	0.00	0.00	51.30	51.30	0.00	0.00	0.00	51.30
48-0600-02-002.000	0.00	0.00	12.73	12.73	0.00	0.00	0.00	12.73
48-0600-02-002.001	0.00	0.00	71.53	71.53	0.00	0.00	0.00	71.53
48-0600-03-001.000	0.00	0.00	140.60	140.60	0.00	0.00	0.00	140.60
48-0600-03-003.000	0.00	0.00	17.63	17.63	0.00	0.00	0.00	17.63
48-0600-03-004.000	0.00	20.94	0.00	20.94	0.00	0.00	0.00	20.94
48-0600-03-004.002	0.00	0.00	14.95	14.95	0.00	0.00	0.00	14.95
48-0600-03-005.000	0.00	0.00	50.44	50.44	0.00	0.00	0.00	50.44

# Special Assessment Distribution Report Parcel Detail

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## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0600-03-005.001	0.00	0.00	23.59	23.59	0.00	0.00	0.00	23.59
48-0600-03-005.002	0.00	0.00	19.20	19.20	0.00	0.00	0.00	19.20
48-0600-04-001.000	0.00	0.00	125.26	125.26	0.00	0.00	0.00	125.26
48-0600-04-004.000	0.00	0.00	39.71	39.71	0.00	0.00	0.00	39.71
48-0700-01-003.001	0.00	0.00	12.73	12.73	0.00	0.00	0.00	12.73
48-0700-01-008.000	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
48-0700-01-011.000	0.00	0.00	72.09	72.09	0.00	0.00	0.00	72.09
48-0700-02-001.001	0.00	0.00	18.07	18.07	0.00	0.00	0.00	18.07
48-0700-02-005.000	0.00	0.00	15.69	15.69	0.00	0.00	0.00	15.69
48-0700-02-008.000	0.00	0.00	42.65	42.65	0.00	0.00	0.00	42.65
48-0700-02-012.002	0.00	0.00	71.61	71.61	0.00	0.00	0.00	71.61
48-0700-02-013.001	0.00	0.00	105.35	105.35	0.00	0.00	0.00	105.35
48-0700-03-001.000	0.00	0.00	95.77	95.77	0.00	0.00	0.00	95.77
48-0700-03-004.000	0.00	0.00	30.12	30.12	0.00	0.00	0.00	30.12
48-0700-04-003.000	0.00	0.00	36.14	36.14	0.00	0.00	0.00	36.14
80-0003-30-001.000	0.00	0.00	151.97	151.97	0.00	0.00	0.00	151.97
80-0004-38-001.000	0.00	0.00	173.79	173.79	0.00	0.00	0.00	173.79
80-0004-40-001.000	0.00	0.00	121.22	121.22	0.00	0.00	0.00	121.22
<b>Total :</b>	96.86	1,349.70	10,408.17	11,854.73	0.00	0.00	9.69	11,845.04
<b>Special Assessment Unit -12-252</b>								
46-0203-03-008.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
46-0304-07-023.000	0.00	0.00	20.76	20.76	0.00	0.00	0.00	20.76
46-0304-07-026.000	0.00	0.00	19.92	19.92	0.00	0.00	0.00	19.92
46-0304-07-029.000	0.00	0.00	14.16	14.16	0.00	0.00	0.00	14.16
46-1001-01-001.000	0.00	0.00	155.32	155.32	0.00	0.00	0.00	155.32
46-1001-01-003.000	0.00	0.00	163.24	163.24	0.00	0.00	0.00	163.24
46-1001-01-004.000	0.00	0.00	50.52	50.52	0.00	0.00	0.00	50.52

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1001-01-007.503	0.00	10.24	0.00	10.24	0.00	0.00	0.00	10.24
46-1001-01-008.004	0.00	0.00	17.59	17.59	0.00	0.00	0.00	17.59
46-1001-01-008.008	0.00	0.00	13.96	13.96	0.00	0.00	0.00	13.96
46-1001-01-008.016	0.00	0.00	21.04	21.04	0.00	0.00	0.00	21.04
46-1001-01-008.017	0.00	0.00	27.26	27.26	0.00	0.00	0.00	27.26
46-1001-01-008.021	0.00	0.00	38.30	38.30	0.00	0.00	0.00	38.30
46-1001-01-009.000	0.00	0.00	105.49	105.49	0.00	0.00	0.00	105.49
46-1001-01-011.000	0.00	0.00	13.74	13.74	0.00	0.00	0.00	13.74
46-1001-01-012.000	0.00	0.00	19.88	19.88	0.00	0.00	0.00	19.88
46-1001-01-018.000	0.00	0.00	171.81	171.81	0.00	0.00	0.00	171.81
46-1001-01-018.507	0.00	0.00	51.32	51.32	0.00	0.00	0.00	51.32
46-1001-01-018.508	0.00	0.00	51.32	51.32	0.00	0.00	0.00	51.32
46-1001-01-018.509	0.00	0.00	51.32	51.32	0.00	0.00	0.00	51.32
46-1001-01-018.510	0.00	0.00	51.32	51.32	0.00	0.00	0.00	51.32
46-1001-01-018.511	0.00	0.00	51.32	51.32	0.00	0.00	0.00	51.32
46-1001-01-018.512	0.00	0.00	51.32	51.32	0.00	0.00	0.00	51.32
46-1001-01-018.513	0.00	0.00	51.32	51.32	0.00	0.00	0.00	51.32
46-1001-01-018.515	0.00	0.00	51.32	51.32	0.00	0.00	0.00	51.32
46-1001-01-019.000	0.00	0.00	461.93	461.93	0.00	0.00	0.00	461.93
46-1001-01-020.001	0.00	0.00	71.32	71.32	0.00	0.00	0.00	71.32
46-1001-01-021.001	0.00	0.00	39.80	39.80	0.00	0.00	0.00	39.80
46-1001-01-021.003	0.00	0.00	25.39	25.39	0.00	0.00	0.00	25.39
46-1001-01-021.004	0.00	0.00	24.01	24.01	0.00	0.00	0.00	24.01
46-1001-01-021.005	0.00	0.00	31.60	31.60	0.00	0.00	0.00	31.60
46-1001-01-021.007	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
46-1001-01-021.009	0.00	0.00	18.84	18.84	0.00	0.00	0.00	18.84
46-1001-01-021.013	0.00	0.00	28.24	28.24	0.00	0.00	0.00	28.24



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-021.018	0.00	26.81	0.00	26.81	0.00	0.00	0.00	26.81
46-1001-01-021.019	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45
46-1001-01-022.000	0.00	0.00	242.52	242.52	0.00	0.00	0.00	242.52
46-1001-01-023.000	0.00	0.00	202.79	202.79	0.00	0.00	0.00	202.79
46-1001-01-024.000	0.00	0.00	184.03	184.03	0.00	0.00	0.00	184.03
46-1001-01-025.000	0.00	0.00	178.42	178.42	0.00	0.00	0.00	178.42
46-1001-01-026.000	0.00	0.00	80.62	80.62	0.00	0.00	0.00	80.62
46-1001-01-027.000	0.00	0.00	64.21	64.21	0.00	0.00	0.00	64.21
46-1001-01-028.000	0.00	0.00	51.90	51.90	0.00	0.00	0.00	51.90
46-1100-02-001.000	0.00	0.00	172.21	172.21	0.00	0.00	0.00	172.21
46-1100-02-002.000	0.00	0.00	73.96	73.96	0.00	0.00	0.00	73.96
46-1100-02-002.001	0.00	0.00	45.49	45.49	0.00	0.00	0.00	45.49
80-0003-35-001.000	0.00	0.00	1,908.87	1,908.87	0.00	0.00	0.00	1,908.87
<b>Total :</b>	0.00	50.25	5,199.84	5,250.09	0.00	0.00	0.00	5,250.09
<b>Special Assessment Unit -12-253</b>								
36-1603-02-002.000	0.00	0.00	28.26	28.26	0.00	0.00	0.00	28.26
36-1603-02-003.000	0.00	0.00	50.55	50.55	0.00	0.00	0.00	50.55
36-1603-02-006.001	0.00	0.00	20.37	20.37	0.00	0.00	0.00	20.37
36-1603-02-026.000	0.00	0.00	13.59	13.59	0.00	0.00	0.00	13.59
36-1603-03-001.000	0.00	0.00	84.59	84.59	0.00	0.00	0.00	84.59
36-1603-03-001.001	0.00	0.00	15.37	15.37	0.00	0.00	0.00	15.37
36-1603-03-002.000	0.00	0.00	17.40	17.40	0.00	0.00	0.00	17.40
36-1603-03-003.000	0.00	0.00	96.93	96.93	0.00	0.00	0.00	96.93
36-1603-03-005.000	0.00	0.00	29.69	29.69	0.00	0.00	0.00	29.69
36-1603-03-005.003	0.00	0.00	24.24	24.24	0.00	0.00	0.00	24.24
36-1603-03-007.000	0.00	0.00	33.07	33.07	0.00	0.00	0.00	33.07
36-1603-03-009.000	0.00	31.20	28.36	59.56	0.00	0.00	0.00	59.56

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-03-010.000	0.00	0.00	27.99	27.99	0.00	0.00	0.00	27.99
36-1704-01-010.000	0.00	0.00	32.09	32.09	0.00	0.00	0.00	32.09
36-1704-01-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1704-01-013.000	0.00	0.00	103.77	103.77	0.00	0.00	0.00	103.77
36-1704-01-014.000	0.00	0.00	163.64	163.64	0.00	0.00	0.00	163.64
36-1704-01-015.000	0.00	0.00	14.31	14.31	0.00	0.00	0.00	14.31
36-1704-01-027.000	0.00	0.00	13.26	13.26	0.00	0.00	0.00	13.26
36-1704-01-053.000	0.00	0.00	229.27	229.27	0.00	0.00	0.00	229.27
36-2001-01-006.000	0.00	0.00	85.58	85.58	0.00	0.00	0.00	85.58
36-2001-01-009.000	0.00	0.00	68.64	68.64	0.00	0.00	0.00	68.64
36-2001-01-012.000	0.00	0.00	31.88	31.88	0.00	0.00	0.00	31.88
36-2001-01-015.000	0.00	0.00	127.98	127.98	0.00	0.00	0.00	127.98
36-2001-01-017.000	0.00	0.00	247.24	247.24	0.00	0.00	0.00	247.24
36-2002-07-002.000	0.00	0.00	221.56	221.56	0.00	0.00	0.00	221.56
36-2004-01-002.000	0.00	0.00	16.53	16.53	0.00	0.00	0.00	16.53
36-2100-02-003.002	0.00	0.00	23.57	23.57	0.00	0.00	0.00	23.57
36-2100-02-005.000	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
36-2100-02-006.000	0.00	0.00	20.23	20.23	0.00	0.00	0.00	20.23
36-2100-02-007.000	0.00	0.00	29.37	29.37	0.00	0.00	0.00	29.37
36-2100-02-008.000	0.00	0.00	22.82	22.82	0.00	0.00	0.00	22.82
36-2100-02-012.001	0.00	0.00	17.59	17.59	0.00	0.00	0.00	17.59
<b>Total :</b>	0.00	42.20	1,955.19	1,997.39	0.00	0.00	0.00	1,997.39
<b>Special Assessment Unit -12-256</b>								
35-0100-02-002.000	0.00	0.00	54.14	54.14	0.00	0.00	0.00	54.14
35-0100-02-005.000	0.00	0.00	18.70	18.70	0.00	0.00	0.00	18.70
35-0100-02-006.000	0.00	0.00	16.62	16.62	0.00	0.00	0.00	16.62
35-0100-03-001.001	0.00	0.00	54.60	54.60	0.00	0.00	0.00	54.60

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-03-018.000	0.00	0.00	56.56	56.56	0.00	0.00	0.00	56.56
35-0100-04-004.001	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
35-0100-04-004.002	0.00	0.00	464.14	464.14	0.00	0.00	0.00	464.14
35-0100-04-005.000	0.00	0.00	210.37	210.37	0.00	0.00	0.00	210.37
35-0100-04-008.000	0.00	0.00	56.79	56.79	0.00	0.00	0.00	56.79
80-0003-16-001.000	0.00	0.00	69.65	69.65	0.00	0.00	0.00	69.65
<b>Total :</b>	0.00	0.00	1,026.83	1,026.83	0.00	0.00	0.00	1,026.83
<b>Special Assessment Unit -12-260</b>								
46-1605-01-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2308-01-009.000	10.85	0.00	0.00	10.85	0.00	0.00	1.09	9.77
46-2308-01-010.000	6.85	0.00	0.00	6.85	0.00	0.00	0.69	6.17
46-2400-03-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2500-04-002.000	3.72	0.00	0.00	3.72	0.00	0.00	0.37	3.35
46-2610-03-001.000	2.06	0.00	0.00	2.06	0.00	0.00	0.21	1.85
46-2612-03-009.001	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
47-0705-05-013.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0705-05-014.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0705-05-015.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0707-05-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0707-09-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-14-005.000	2.47	0.00	0.00	2.47	0.00	0.00	0.25	2.22
47-0710-05-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-04-021.000	10.83	0.00	0.00	10.83	0.00	0.00	1.08	9.75
47-0711-05-006.000	10.83	0.00	0.00	10.83	0.00	0.00	1.08	9.75
47-0711-24-003.000	10.82	0.00	0.00	10.82	0.00	0.00	1.08	9.74
47-0711-24-009.000	11.85	0.00	0.00	11.85	0.00	0.00	1.19	10.67
47-0711-24-013.000	10.82	0.00	0.00	10.82	0.00	0.00	1.08	9.74

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	93.09	0.00	0.00	93.09	0.00	0.00	9.31	83.78
<b>Special Assessment Unit -12-260A</b>								
46-1003-02-020.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
46-2308-01-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2308-01-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2500-04-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2610-03-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2700-02-001.003	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0706-01-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0707-03-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-03-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-09-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-09-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-11-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-11-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-11-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-11-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-12-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-05-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-11-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-11-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-11-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-11-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-04-021.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-24-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-24-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-24-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-1800-01-006.000	-2.20	0.00	0.00	-2.20	0.00	0.00	0.00	-2.20
<b>Total :</b>	60.70	0.00	0.00	60.70	0.00	0.00	6.29	54.41
<b>Special Assessment Unit -12-262</b>								
28-2900-01-003.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
28-2900-01-007.000	0.00	16.34	0.00	16.34	0.00	0.00	0.00	16.34
28-2900-03-001.002	0.00	0.00	47.24	47.24	0.00	0.00	0.00	47.24
28-2900-04-001.000	0.00	0.00	43.17	43.17	0.00	0.00	0.00	43.17
28-2900-04-006.000	0.00	0.00	76.17	76.17	0.00	0.00	0.00	76.17
28-2900-04-006.001	0.00	0.00	20.67	20.67	0.00	0.00	0.00	20.67
28-2900-04-007.002	0.00	0.00	102.48	102.48	0.00	0.00	0.00	102.48
28-2900-04-009.000	0.00	0.00	31.32	31.32	0.00	0.00	0.00	31.32
28-2911-01-001.000	0.00	0.00	23.37	23.37	0.00	0.00	0.00	23.37
28-2911-02-001.006	0.00	0.00	29.87	29.87	0.00	0.00	0.00	29.87
28-2911-03-007.000	0.00	24.25	0.00	24.25	0.00	0.00	0.00	24.25
28-2911-07-001.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
28-2911-07-002.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
28-2911-07-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
28-3200-01-007.000	0.00	0.00	21.62	21.62	0.00	0.00	0.00	21.62
28-3200-02-004.001	0.00	0.00	14.29	14.29	0.00	0.00	0.00	14.29
28-3206-01-001.000	0.00	0.00	310.74	310.74	0.00	0.00	0.00	310.74
28-3206-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-020.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-03-005.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
28-3206-06-003.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
<b>Total :</b>	0.00	115.17	720.94	836.11	0.00	0.00	0.00	836.11
<b>Special Assessment Unit -12-264</b>								
46-0901-01-023.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-024.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-025.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-026.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-027.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-028.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-029.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-030.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-032.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-037.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-038.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-039.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-040.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-042.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-01-044.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-04-004.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-04-006.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-04-010.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-04-011.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-04-012.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-04-013.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-04-014.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
46-0901-04-029.000	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-04-055.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
80-0003-35-001.000	0.00	0.00	122.12	122.12	0.00	0.00	0.00	122.12
<b>Total :</b>	0.00	7.34	527.15	534.49	0.00	0.00	0.00	534.49
<b>Special Assessment Unit -12-266</b>								
28-1300-03-005.000	0.00	0.00	92.37	92.37	0.00	0.00	0.00	92.37
28-1300-04-002.000	0.00	0.00	194.98	194.98	0.00	0.00	0.00	194.98
28-1400-04-002.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
28-2200-01-003.004	0.00	0.00	79.70	79.70	0.00	0.00	0.00	79.70
28-2200-02-016.001	0.00	0.00	67.83	67.83	0.00	0.00	0.00	67.83
28-2200-03-001.000	0.00	0.00	13.79	13.79	0.00	0.00	0.00	13.79
28-2200-04-001.000	0.00	0.00	126.47	126.47	0.00	0.00	0.00	126.47
28-2200-04-002.000	0.00	64.43	58.57	123.00	0.00	0.00	0.00	123.00
28-2200-04-003.000	0.00	0.00	70.02	70.02	0.00	0.00	0.00	70.02
28-2300-01-002.000	0.00	0.00	317.27	317.27	0.00	0.00	0.00	317.27
28-2300-01-003.000	0.00	0.00	193.58	193.58	0.00	0.00	0.00	193.58
28-2300-02-002.000	0.00	0.00	94.87	94.87	0.00	0.00	0.00	94.87
28-2300-03-001.000	0.00	0.00	289.41	289.41	0.00	0.00	0.00	289.41
28-2300-03-002.000	0.00	0.00	72.64	72.64	0.00	0.00	0.00	72.64
28-2300-03-003.000	0.00	0.00	62.25	62.25	0.00	0.00	0.00	62.25
28-2300-04-001.000	0.00	0.00	496.34	496.34	0.00	0.00	0.00	496.34
28-2300-04-002.000	0.00	0.00	825.97	825.97	0.00	0.00	0.00	825.97
28-2300-04-002.001	0.00	0.00	32.47	32.47	0.00	0.00	0.00	32.47
28-2300-04-002.002	0.00	0.00	23.22	23.22	0.00	0.00	0.00	23.22
28-2400-01-002.000	0.00	0.00	924.67	924.67	0.00	0.00	0.00	924.67
28-2400-01-003.000	0.00	0.00	332.53	332.53	0.00	0.00	0.00	332.53
28-2400-01-004.000	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
28-2400-02-001.000	0.00	0.00	287.23	287.23	0.00	0.00	0.00	287.23

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
28-2400-02-002.000	0.00	0.00	270.71	270.71	0.00	0.00	0.00	270.71
28-2400-03-001.000	0.00	0.00	357.08	357.08	0.00	0.00	0.00	357.08
28-2400-03-002.000	0.00	0.00	352.02	352.02	0.00	0.00	0.00	352.02
28-2400-04-001.000	0.00	0.00	459.26	459.26	0.00	0.00	0.00	459.26
28-2400-04-001.001	0.00	0.00	125.52	125.52	0.00	0.00	0.00	125.52
28-2400-04-003.000	0.00	0.00	220.43	220.43	0.00	0.00	0.00	220.43
28-2400-04-003.001	0.00	0.00	28.84	28.84	0.00	0.00	0.00	28.84
28-2500-01-002.000	0.00	0.00	240.08	240.08	0.00	0.00	0.00	240.08
28-2500-01-003.000	0.00	0.00	51.22	51.22	0.00	0.00	0.00	51.22
28-2500-02-002.000	0.00	0.00	212.09	212.09	0.00	0.00	0.00	212.09
28-2500-02-002.001	0.00	0.00	21.39	21.39	0.00	0.00	0.00	21.39
28-2500-02-003.000	0.00	0.00	329.71	329.71	0.00	0.00	0.00	329.71
28-2600-01-001.000	0.00	0.00	67.31	67.31	0.00	0.00	0.00	67.31
28-2600-01-001.002	0.00	0.00	26.15	26.15	0.00	0.00	0.00	26.15
28-2600-01-001.003	0.00	0.00	42.39	42.39	0.00	0.00	0.00	42.39
28-2600-01-001.004	0.00	0.00	51.75	51.75	0.00	0.00	0.00	51.75
28-2600-01-001.005	0.00	0.00	51.75	51.75	0.00	0.00	0.00	51.75
28-2600-01-002.001	0.00	0.00	750.37	750.37	0.00	0.00	0.00	750.37
28-2600-01-002.002	0.00	0.00	19.67	19.67	0.00	0.00	0.00	19.67
28-2600-01-002.003	0.00	0.00	26.30	26.30	0.00	0.00	0.00	26.30
28-2600-01-002.004	0.00	0.00	33.23	33.23	0.00	0.00	0.00	33.23
28-2600-01-003.000	0.00	0.00	754.23	754.23	0.00	0.00	0.00	754.23
28-2600-02-001.000	0.00	0.00	296.49	296.49	0.00	0.00	0.00	296.49
28-2600-02-002.000	0.00	0.00	30.84	30.84	0.00	0.00	0.00	30.84
28-2600-03-001.000	0.00	0.00	193.35	193.35	0.00	0.00	0.00	193.35
28-2600-04-003.000	0.00	0.00	48.27	48.27	0.00	0.00	0.00	48.27
28-2700-01-002.000	0.00	30.86	28.05	58.91	0.00	0.00	0.00	58.91



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2700-01-003.000	0.00	0.00	86.32	86.32	0.00	0.00	0.00	86.32
<b>Total :</b>	0.00	95.29	9,879.80	9,975.09	0.00	0.00	0.00	9,975.09
<b>Special Assessment Unit -12-271</b>								
27-3000-03-007.000	0.00	0.00	12.53	12.53	0.00	0.00	0.00	12.53
27-3000-03-009.000	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
27-3000-03-014.000	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
27-3000-03-016.000	0.00	0.00	33.05	33.05	0.00	0.00	0.00	33.05
27-3000-03-017.000	0.00	0.00	22.45	22.45	0.00	0.00	0.00	22.45
27-3000-03-018.000	0.00	9.67	0.00	9.67	0.00	0.00	0.00	9.67
27-3000-03-019.000	0.00	0.00	21.69	21.69	0.00	0.00	0.00	21.69
27-3100-02-002.000	0.00	0.00	12.68	12.68	0.00	0.00	0.00	12.68
<b>Total :</b>	0.00	28.87	115.92	144.79	0.00	0.00	0.00	144.79
<b>Special Assessment Unit -12-272</b>								
46-1002-01-001.000	0.00	0.00	461.15	461.15	0.00	0.00	0.00	461.15
46-1002-01-016.000	0.00	0.00	17.39	17.39	0.00	0.00	0.00	17.39
46-1002-01-017.000	0.00	0.00	20.13	20.13	0.00	0.00	0.00	20.13
46-1003-01-010.000	0.00	0.00	38.69	38.69	0.00	0.00	0.00	38.69
46-1003-01-011.000	0.00	0.00	91.29	91.29	0.00	0.00	0.00	91.29
46-1003-01-011.001	0.00	0.00	15.92	15.92	0.00	0.00	0.00	15.92
46-1003-01-012.000	0.00	0.00	20.36	20.36	0.00	0.00	0.00	20.36
46-1003-01-013.000	0.00	0.00	21.82	21.82	0.00	0.00	0.00	21.82
46-1003-01-014.000	0.00	0.00	27.13	27.13	0.00	0.00	0.00	27.13
46-1003-01-015.000	0.00	0.00	22.45	22.45	0.00	0.00	0.00	22.45
46-1003-01-016.000	0.00	0.00	87.69	87.69	0.00	0.00	0.00	87.69
46-1003-01-017.000	0.00	0.00	19.28	19.28	0.00	0.00	0.00	19.28
46-1003-01-018.000	0.00	0.00	23.24	23.24	0.00	0.00	0.00	23.24

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-01-019.000	0.00	0.00	30.12	30.12	0.00	0.00	0.00	30.12
46-1003-01-020.000	0.00	0.00	32.81	32.81	0.00	0.00	0.00	32.81
46-1003-01-021.000	0.00	0.00	37.00	37.00	0.00	0.00	0.00	37.00
46-1003-01-022.000	0.00	0.00	27.46	27.46	0.00	0.00	0.00	27.46
46-1003-01-023.000	0.00	0.00	36.99	36.99	0.00	0.00	0.00	36.99
46-1003-01-024.000	0.00	0.00	22.06	22.06	0.00	0.00	0.00	22.06
46-1003-01-035.000	0.00	0.00	86.63	86.63	0.00	0.00	0.00	86.63
46-1003-01-036.000	0.00	0.00	69.72	69.72	0.00	0.00	0.00	69.72
46-1003-01-037.000	0.00	0.00	79.26	79.26	0.00	0.00	0.00	79.26
46-1003-01-038.000	0.00	0.00	42.38	42.38	0.00	0.00	0.00	42.38
46-1003-01-042.000	0.00	0.00	56.99	56.99	0.00	0.00	0.00	56.99
46-1003-01-043.000	0.00	0.00	98.24	98.24	0.00	0.00	0.00	98.24
46-1003-01-044.000	0.00	0.00	49.63	49.63	0.00	0.00	0.00	49.63
46-1003-05-001.000	0.00	0.00	19.81	19.81	0.00	0.00	0.00	19.81
46-1003-05-002.000	0.00	0.00	23.90	23.90	0.00	0.00	0.00	23.90
46-1003-05-003.001	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
46-1004-02-006.000	0.00	0.00	37.27	37.27	0.00	0.00	0.00	37.27
80-0003-35-001.000	0.00	0.00	454.11	454.11	0.00	0.00	0.00	454.11
<b>Total :</b>	0.00	0.00	2,086.01	2,086.01	0.00	0.00	0.00	2,086.01
<b>Special Assessment Unit -12-275</b>								
47-1600-03-003.000	0.00	0.00	263.58	263.58	0.00	0.00	0.00	263.58
47-1600-03-004.000	0.00	0.00	22.89	22.89	0.00	0.00	0.00	22.89
47-1600-04-005.000	0.00	0.00	14.74	14.74	0.00	0.00	0.00	14.74
47-1600-04-007.000	0.00	0.00	22.24	22.24	0.00	0.00	0.00	22.24
47-2100-01-001.000	0.00	0.00	366.18	366.18	0.00	0.00	0.00	366.18
47-2100-01-003.000	0.00	0.00	65.76	65.76	0.00	0.00	0.00	65.76
47-2100-01-005.000	0.00	0.00	102.52	102.52	0.00	0.00	0.00	102.52

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-02-001.000	0.00	0.00	18.87	18.87	0.00	0.00	0.00	18.87
47-2100-02-002.000	0.00	0.00	19.67	19.67	0.00	0.00	0.00	19.67
47-2100-02-002.001	0.00	0.00	139.54	139.54	0.00	0.00	0.00	139.54
47-2100-02-003.000	0.00	0.00	79.56	79.56	0.00	0.00	0.00	79.56
47-2100-02-004.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
47-2100-02-004.001	0.00	0.00	20.08	20.08	0.00	0.00	0.00	20.08
47-2100-02-005.000	0.00	0.00	53.10	53.10	0.00	0.00	0.00	53.10
47-2100-02-011.000	0.00	0.00	143.20	143.20	0.00	0.00	0.00	143.20
47-2100-02-012.000	0.00	0.00	44.02	44.02	0.00	0.00	0.00	44.02
47-2100-02-013.000	0.00	0.00	58.12	58.12	0.00	0.00	0.00	58.12
47-2100-02-014.000	0.00	0.00	40.58	40.58	0.00	0.00	0.00	40.58
47-2100-02-033.003	0.00	0.00	45.17	45.17	0.00	0.00	0.00	45.17
<b>Total :</b>	0.00	0.00	1,578.06	1,578.06	0.00	0.00	0.00	1,578.06
<b>Special Assessment Unit -12-276</b>								
46-1608-04-006.000	0.00	0.00	21.69	21.69	0.00	0.00	0.00	21.69
46-1609-01-002.002	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
46-1609-01-002.004	0.00	0.00	35.70	35.70	0.00	0.00	0.00	35.70
46-1609-01-003.000	0.00	0.00	43.30	43.30	0.00	0.00	0.00	43.30
46-1609-01-003.001	0.00	50.88	48.44	99.32	0.00	0.00	0.00	99.32
46-1609-01-005.000	0.00	0.00	47.59	47.59	0.00	0.00	0.00	47.59
46-1612-01-005.000	0.00	0.00	16.47	16.47	0.00	0.00	0.00	16.47
46-1612-01-006.000	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45
46-1612-01-016.000	0.00	0.00	13.05	13.05	0.00	0.00	0.00	13.05
46-1612-04-006.000	0.00	0.00	15.77	15.77	0.00	0.00	0.00	15.77
80-0003-35-001.000	0.00	0.00	573.03	573.03	0.00	0.00	0.00	573.03
<b>Total :</b>	0.00	50.88	843.45	894.33	0.00	0.00	0.00	894.33

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -12-278</b>								
28-1600-03-002.003	0.00	0.00	182.36	182.36	0.00	0.00	0.00	182.36
28-1600-03-005.000	0.00	0.00	16.13	16.13	0.00	0.00	0.00	16.13
28-1700-03-001.000	0.00	0.00	28.86	28.86	0.00	0.00	0.00	28.86
28-1700-04-001.001	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
28-1700-04-001.002	0.00	0.00	77.08	77.08	0.00	0.00	0.00	77.08
28-1700-04-002.000	0.00	0.00	126.62	126.62	0.00	0.00	0.00	126.62
28-1700-04-005.000	0.00	0.00	48.10	48.10	0.00	0.00	0.00	48.10
<b>Total :</b>	0.00	0.00	493.38	493.38	0.00	0.00	0.00	493.38
<b>Special Assessment Unit -12-281</b>								
46-0903-01-008.000	0.00	0.00	20.36	20.36	0.00	0.00	0.00	20.36
46-0903-01-013.005	0.00	0.00	120.39	120.39	0.00	0.00	0.00	120.39
46-0903-01-017.000	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
46-0903-01-018.000	0.00	0.00	16.54	16.54	0.00	0.00	0.00	16.54
46-0903-01-026.000	0.00	0.00	15.34	15.34	0.00	0.00	0.00	15.34
46-0903-01-027.000	0.00	0.00	15.68	15.68	0.00	0.00	0.00	15.68
46-0903-01-033.002	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
46-0903-02-001.000	0.00	0.00	83.66	83.66	0.00	0.00	0.00	83.66
46-0903-02-002.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
46-0903-02-003.000	0.00	0.00	13.57	13.57	0.00	0.00	0.00	13.57
46-0903-02-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
46-0903-02-005.000	0.00	0.00	13.89	13.89	0.00	0.00	0.00	13.89
46-0903-02-005.002	0.00	0.00	33.00	33.00	0.00	0.00	0.00	33.00
46-0903-02-005.004	0.00	0.00	77.44	77.44	0.00	0.00	0.00	77.44
46-0903-03-001.000	0.00	0.00	31.80	31.80	0.00	0.00	0.00	31.80
46-0903-03-003.000	0.00	0.00	24.21	24.21	0.00	0.00	0.00	24.21
46-0903-03-004.000	0.00	26.63	0.00	26.63	0.00	0.00	0.00	26.63

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0903-03-005.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
46-0903-03-007.000	0.00	0.00	20.42	20.42	0.00	0.00	0.00	20.42
46-0903-03-008.000	0.00	0.00	16.29	16.29	0.00	0.00	0.00	16.29
46-0903-04-001.000	0.00	0.00	14.56	14.56	0.00	0.00	0.00	14.56
46-0903-04-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-0903-05-002.000	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
46-0903-05-003.000	0.00	0.00	24.65	24.65	0.00	0.00	0.00	24.65
46-0903-05-004.000	0.00	0.00	18.96	18.96	0.00	0.00	0.00	18.96
46-0903-05-005.000	0.00	0.00	36.85	36.85	0.00	0.00	0.00	36.85
46-0903-05-006.000	0.00	0.00	26.84	26.84	0.00	0.00	0.00	26.84
46-0903-05-007.000	0.00	0.00	23.87	23.87	0.00	0.00	0.00	23.87
46-0903-05-008.000	0.00	0.00	79.28	79.28	0.00	0.00	0.00	79.28
46-0903-05-009.000	0.00	0.00	25.30	25.30	0.00	0.00	0.00	25.30
46-0903-05-010.000	0.00	0.00	28.55	28.55	0.00	0.00	0.00	28.55
46-0903-05-011.000	0.00	0.00	23.67	23.67	0.00	0.00	0.00	23.67
46-0903-05-012.000	0.00	0.00	18.79	18.79	0.00	0.00	0.00	18.79
46-0903-05-013.000	0.00	0.00	23.14	23.14	0.00	0.00	0.00	23.14
46-0903-05-013.001	0.00	19.30	19.30	38.60	0.00	0.00	0.00	38.60
46-0903-05-014.000	0.00	0.00	31.37	31.37	0.00	0.00	0.00	31.37
46-0903-05-015.000	0.00	0.00	82.22	82.22	0.00	0.00	0.00	82.22
46-0903-05-016.000	0.00	0.00	19.57	19.57	0.00	0.00	0.00	19.57
46-0903-05-017.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
46-0903-05-018.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
46-0903-05-019.000	0.00	0.00	16.34	16.34	0.00	0.00	0.00	16.34
46-0904-03-021.001	0.00	8.07	0.00	8.07	0.00	0.00	0.00	8.07
46-0904-03-024.000	0.00	0.00	29.22	29.22	0.00	0.00	0.00	29.22
46-0904-04-002.000	0.00	0.00	17.72	17.72	0.00	0.00	0.00	17.72

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-006.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-04-007.000	0.00	0.00	15.11	15.11	0.00	0.00	0.00	15.11
46-0904-04-008.000	0.00	0.00	15.11	15.11	0.00	0.00	0.00	15.11
46-0904-04-010.000	0.00	0.00	87.12	87.12	0.00	0.00	0.00	87.12
46-0904-04-011.000	0.00	0.00	123.11	123.11	0.00	0.00	0.00	123.11
46-0904-04-012.000	0.00	0.00	90.57	90.57	0.00	0.00	0.00	90.57
46-0904-04-013.000	0.00	0.00	79.49	79.49	0.00	0.00	0.00	79.49
46-0904-04-014.000	0.00	0.00	68.41	68.41	0.00	0.00	0.00	68.41
46-0904-04-015.000	0.00	0.00	47.92	47.92	0.00	0.00	0.00	47.92
46-0904-04-017.502	0.00	4.59	0.00	4.59	0.00	0.00	0.00	4.59
46-0904-04-018.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
46-0904-05-011.003	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
46-1605-01-001.002	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
46-1605-01-001.003	0.00	56.58	51.44	108.02	0.00	0.00	0.00	108.02
46-1605-01-006.001	0.00	0.00	355.72	355.72	0.00	0.00	0.00	355.72
46-1605-01-008.000	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
46-1605-01-011.000	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
46-1606-01-002.000	0.00	0.00	46.71	46.71	0.00	0.00	0.00	46.71
46-1606-01-002.001	0.00	0.00	58.18	58.18	0.00	0.00	0.00	58.18
46-1606-01-004.000	0.00	0.00	22.22	22.22	0.00	0.00	0.00	22.22
46-1606-01-005.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
46-1606-01-006.000	0.00	0.00	22.72	22.72	0.00	0.00	0.00	22.72
46-1606-01-007.000	0.00	0.00	22.72	22.72	0.00	0.00	0.00	22.72
46-1606-01-008.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
46-1606-01-009.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
46-1606-01-011.000	0.00	18.28	18.27	36.55	0.00	0.00	0.00	36.55
46-1606-01-012.000	0.00	0.00	18.27	18.27	0.00	0.00	0.00	18.27

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-01-013.000	0.00	0.00	18.27	18.27	0.00	0.00	0.00	18.27
46-1606-01-014.000	0.00	0.00	30.81	30.81	0.00	0.00	0.00	30.81
46-1606-01-015.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
46-1606-01-016.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
46-1606-01-018.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
46-1606-01-019.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
46-1606-01-020.000	0.00	0.00	13.77	13.77	0.00	0.00	0.00	13.77
46-1606-02-008.000	0.00	0.00	34.28	34.28	0.00	0.00	0.00	34.28
46-1606-03-001.000	0.00	22.16	17.73	39.89	0.00	0.00	0.00	39.89
46-1606-03-002.000	0.00	0.00	16.91	16.91	0.00	0.00	0.00	16.91
46-1606-03-003.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
46-1606-03-004.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
46-1606-03-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
46-1606-03-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
46-1606-03-008.000	0.00	0.00	16.39	16.39	0.00	0.00	0.00	16.39
46-1606-03-009.000	0.00	0.00	16.91	16.91	0.00	0.00	0.00	16.91
46-1606-03-010.000	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36
46-1606-03-011.000	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36
46-1606-03-012.000	0.00	0.00	18.91	18.91	0.00	0.00	0.00	18.91
46-1606-03-013.000	0.00	0.00	22.22	22.22	0.00	0.00	0.00	22.22
80-0003-35-001.000	0.00	0.00	1,629.28	1,629.28	0.00	0.00	0.00	1,629.28
<b>Total :</b>	0.00	192.08	4,437.53	4,629.61	0.00	0.00	0.00	4,629.61
<b>Special Assessment Unit -12-283</b>								
36-0709-02-001.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-02-001.001	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-02-002.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-02-003.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-0709-02-005.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-02-006.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-02-007.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-02-008.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-02-013.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-001.001	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-002.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-003.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-004.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-005.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-006.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-007.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-008.001	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-008.002	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-013.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-014.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-016.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-020.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-022.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-023.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-024.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-026.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-029.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-030.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-033.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-035.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-037.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-03-038.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-039.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-040.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-041.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-042.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-043.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-044.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-045.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-046.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-047.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-048.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-03-049.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-04-001.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-04-002.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-04-003.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-04-004.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-04-005.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-04-008.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-04-009.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-001.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-002.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-003.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-004.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-005.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-006.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-007.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-008.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-05-009.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-010.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-011.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-012.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-013.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
36-0709-05-014.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
<b>Total :</b>	0.00	0.00	2,499.84	2,499.84	0.00	0.00	0.00	2,499.84
<b>Special Assessment Unit -12-284</b>								
48-3100-04-004.001	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
48-3200-03-001.000	0.00	0.00	17.53	17.53	0.00	0.00	0.00	17.53
48-3200-03-002.000	0.00	0.00	38.39	38.39	0.00	0.00	0.00	38.39
48-3200-03-002.001	0.00	0.00	50.96	50.96	0.00	0.00	0.00	50.96
48-3200-03-003.000	0.00	0.00	78.18	78.18	0.00	0.00	0.00	78.18
48-3200-03-004.000	0.00	0.00	55.39	55.39	0.00	0.00	0.00	55.39
48-3200-03-005.000	0.00	0.00	41.71	41.71	0.00	0.00	0.00	41.71
48-3200-03-006.000	0.00	0.00	30.44	30.44	0.00	0.00	0.00	30.44
48-3200-03-006.001	0.00	0.00	33.29	33.29	0.00	0.00	0.00	33.29
48-3200-03-006.003	0.00	0.00	40.12	40.12	0.00	0.00	0.00	40.12
48-3200-03-006.004	0.00	0.00	38.29	38.29	0.00	0.00	0.00	38.29
48-3200-03-006.005	0.00	0.00	28.63	28.63	0.00	0.00	0.00	28.63
48-3200-03-006.006	0.00	0.00	28.09	28.09	0.00	0.00	0.00	28.09
48-3200-03-007.000	0.00	0.00	76.70	76.70	0.00	0.00	0.00	76.70
48-3200-03-008.000	0.00	0.00	20.46	20.46	0.00	0.00	0.00	20.46
<b>Total :</b>	0.00	0.00	591.91	591.91	0.00	0.00	0.00	591.91
<b>Special Assessment Unit -12-285A</b>								
26-2500-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2500-01-002.000	0.00	0.00	15.29	15.29	0.00	0.00	0.00	15.29
26-2500-03-001.000	0.00	0.00	49.67	49.67	0.00	0.00	0.00	49.67
26-2500-04-001.000	0.00	0.00	150.42	150.42	0.00	0.00	0.00	150.42
26-3600-01-001.000	0.00	0.00	17.57	17.57	0.00	0.00	0.00	17.57
26-3600-01-002.000	0.00	0.00	176.74	176.74	0.00	0.00	0.00	176.74
26-3600-01-003.000	0.00	0.00	102.53	102.53	0.00	0.00	0.00	102.53
26-3600-01-004.000	0.00	0.00	77.74	77.74	0.00	0.00	0.00	77.74
26-3600-02-001.001	0.00	0.00	76.02	76.02	0.00	0.00	0.00	76.02
26-3600-04-001.000	0.00	0.00	38.49	38.49	0.00	0.00	0.00	38.49
27-3100-02-002.000	0.00	0.00	101.50	101.50	0.00	0.00	0.00	101.50
27-3100-03-002.000	0.00	0.00	135.04	135.04	0.00	0.00	0.00	135.04
36-0100-01-003.000	0.00	0.00	27.04	27.04	0.00	0.00	0.00	27.04
36-0100-01-016.002	0.00	0.00	15.80	15.80	0.00	0.00	0.00	15.80
37-0600-02-005.000	0.00	0.00	82.36	82.36	0.00	0.00	0.00	82.36
37-0600-02-006.000	0.00	0.00	53.36	53.36	0.00	0.00	0.00	53.36
<b>Total :</b>	0.00	2.20	1,119.57	1,121.77	0.00	0.00	0.00	1,121.77
<b>Special Assessment Unit -12-285B</b>								
26-2500-04-001.000	0.00	0.00	141.04	141.04	0.00	0.00	0.00	141.04
26-3600-01-001.000	0.00	0.00	30.70	30.70	0.00	0.00	0.00	30.70
26-3600-01-002.000	0.00	0.00	358.95	358.95	0.00	0.00	0.00	358.95
26-3600-01-003.000	0.00	0.00	215.01	215.01	0.00	0.00	0.00	215.01
26-3600-01-004.000	0.00	0.00	122.28	122.28	0.00	0.00	0.00	122.28
26-3600-02-001.001	0.00	0.00	79.71	79.71	0.00	0.00	0.00	79.71
26-3600-04-001.000	0.00	0.00	80.71	80.71	0.00	0.00	0.00	80.71
27-3100-02-002.000	0.00	0.00	104.98	104.98	0.00	0.00	0.00	104.98
27-3100-03-001.000	0.00	0.00	15.46	15.46	0.00	0.00	0.00	15.46
27-3100-03-002.000	0.00	0.00	283.18	283.18	0.00	0.00	0.00	283.18

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-03-006.000	0.00	0.00	21.89	21.89	0.00	0.00	0.00	21.89
36-0100-01-016.002	0.00	0.00	33.14	33.14	0.00	0.00	0.00	33.14
37-0600-02-001.000	0.00	0.00	12.84	12.84	0.00	0.00	0.00	12.84
37-0600-02-002.001	0.00	0.00	16.84	16.84	0.00	0.00	0.00	16.84
37-0600-02-002.002	0.00	0.00	16.84	16.84	0.00	0.00	0.00	16.84
37-0600-02-002.003	0.00	0.00	16.84	16.84	0.00	0.00	0.00	16.84
37-0600-02-003.000	0.00	0.00	20.65	20.65	0.00	0.00	0.00	20.65
37-0600-02-004.000	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68
37-0600-02-005.000	0.00	0.00	172.71	172.71	0.00	0.00	0.00	172.71
37-0600-02-005.001	0.00	0.00	15.35	15.35	0.00	0.00	0.00	15.35
37-0600-02-006.000	0.00	0.00	111.90	111.90	0.00	0.00	0.00	111.90
37-0600-02-013.001	0.00	0.00	14.94	14.94	0.00	0.00	0.00	14.94
37-0600-02-023.000	0.00	0.00	13.59	13.59	0.00	0.00	0.00	13.59
<b>Total :</b>	0.00	0.00	1,925.23	1,925.23	0.00	0.00	0.00	1,925.23
<b>Special Assessment Unit -12-301</b>								
36-2306-01-018.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-2306-01-019.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-2306-02-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-2307-01-001.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-008.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-2307-01-010.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-2307-01-013.000	3.09	4.40	0.00	7.49	0.00	0.00	0.31	7.18
36-2307-03-018.000	0.00	0.00	15.19	15.19	0.00	0.00	0.00	15.19
36-2307-04-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-04-007.502	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-2307-04-009.000	0.00	0.00	35.81	35.81	0.00	0.00	0.00	35.81
36-2307-06-032.000	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-033.000	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
36-2309-03-014.000	0.00	0.00	14.72	14.72	0.00	0.00	0.00	14.72
36-2310-01-001.000	0.00	24.40	0.00	24.40	0.00	0.00	0.00	24.40
36-2310-02-001.000	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
36-2310-02-004.000	0.00	0.00	17.31	17.31	0.00	0.00	0.00	17.31
36-2310-02-005.000	0.00	0.00	16.23	16.23	0.00	0.00	0.00	16.23
36-2310-02-006.000	0.00	0.00	23.70	23.70	0.00	0.00	0.00	23.70
36-2310-02-008.000	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
36-2310-02-011.000	0.00	0.00	15.06	15.06	0.00	0.00	0.00	15.06
36-2310-02-016.001	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
36-2310-02-017.000	0.00	0.00	383.21	383.21	0.00	0.00	0.00	383.21
<b>Total :</b>	3.09	120.78	547.08	670.95	0.00	0.00	0.31	670.64
<b>Special Assessment Unit -12-302</b>								
46-1512-04-020.000	0.00	0.00	343.45	343.45	0.00	0.00	0.00	343.45
46-2205-03-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-012.001	0.00	0.00	211.40	211.40	0.00	0.00	0.00	211.40
46-2205-03-013.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-015.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-016.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-016.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-017.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-018.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-019.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-026.000	0.00	0.00	159.02	159.02	0.00	0.00	0.00	159.02
46-2205-03-027.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2208-01-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2208-01-012.000	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
46-2208-01-013.000	0.00	0.00	25.19	25.19	0.00	0.00	0.00	25.19
46-2208-01-015.000	0.00	0.00	49.54	49.54	0.00	0.00	0.00	49.54
46-2208-01-016.000	0.00	0.00	32.75	32.75	0.00	0.00	0.00	32.75
46-2208-02-011.001	0.00	0.00	306.63	306.63	0.00	0.00	0.00	306.63
46-2208-02-013.000	0.00	0.00	23.38	23.38	0.00	0.00	0.00	23.38
46-2208-02-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2208-02-017.000	0.00	0.00	67.63	67.63	0.00	0.00	0.00	67.63
46-2208-02-018.000	0.00	141.19	0.00	141.19	0.00	0.00	0.00	141.19
46-2208-02-020.000	0.00	0.00	135.20	135.20	0.00	0.00	0.00	135.20
46-2208-02-021.000	0.00	0.00	203.23	203.23	0.00	0.00	0.00	203.23
46-2208-02-023.000	0.00	0.00	77.03	77.03	0.00	0.00	0.00	77.03
46-2208-02-024.000	0.00	0.00	80.06	80.06	0.00	0.00	0.00	80.06
80-0003-35-001.000	0.00	0.00	330.73	330.73	0.00	0.00	0.00	330.73
<b>Total :</b>	0.00	141.19	2,312.95	2,454.14	0.00	0.00	0.00	2,454.14
<b>Special Assessment Unit -12-305</b>								
46-0403-01-047.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
46-0403-01-048.000	0.00	0.00	29.88	29.88	0.00	0.00	0.00	29.88
46-0403-01-049.000	0.00	0.00	72.04	72.04	0.00	0.00	0.00	72.04
46-0403-01-050.000	0.00	0.00	172.14	172.14	0.00	0.00	0.00	172.14
46-0403-01-051.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
46-0403-01-052.000	0.00	0.00	47.81	47.81	0.00	0.00	0.00	47.81
46-0902-01-006.000	0.00	0.00	91.55	91.55	0.00	0.00	0.00	91.55
46-0902-01-007.000	0.00	0.00	407.09	407.09	0.00	0.00	0.00	407.09
46-0902-01-008.000	0.00	0.00	40.71	40.71	0.00	0.00	0.00	40.71
46-0902-01-010.000	0.00	0.00	409.23	409.23	0.00	0.00	0.00	409.23
46-0902-01-011.000	0.00	0.00	92.85	92.85	0.00	0.00	0.00	92.85

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0902-01-011.001	0.00	0.00	174.98	174.98	0.00	0.00	0.00	174.98
46-0902-01-013.000	0.00	0.00	78.04	78.04	0.00	0.00	0.00	78.04
46-0902-01-014.000	0.00	28.09	25.53	53.62	0.00	0.00	0.00	53.62
80-0003-35-001.000	0.00	0.00	337.21	337.21	0.00	0.00	0.00	337.21
<b>Total :</b>	0.00	28.09	2,015.06	2,043.15	0.00	0.00	0.00	2,043.15
<b>Special Assessment Unit -12-308</b>								
46-2400-01-010.000	0.00	480.72	445.02	925.74	0.00	0.00	0.00	925.74
46-2400-04-002.000	0.00	0.00	49.23	49.23	0.00	0.00	0.00	49.23
46-2400-04-012.000	0.00	0.00	21.15	21.15	0.00	0.00	0.00	21.15
47-1900-02-006.000	0.00	0.00	28.98	28.98	0.00	0.00	0.00	28.98
47-1900-02-007.000	0.00	0.00	101.15	101.15	0.00	0.00	0.00	101.15
47-1900-02-010.001	0.00	0.00	26.89	26.89	0.00	0.00	0.00	26.89
47-1900-03-002.000	0.00	16.20	14.73	30.93	0.00	0.00	0.00	30.93
47-1900-03-002.001	0.00	25.49	0.00	25.49	0.00	0.00	0.00	25.49
47-1900-03-003.000	0.00	0.00	12.57	12.57	0.00	0.00	0.00	12.57
<b>Total :</b>	0.00	522.41	699.72	1,222.13	0.00	0.00	0.00	1,222.13
<b>Special Assessment Unit -12-309</b>								
36-2900-02-003.001	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-2900-02-003.002	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-2900-02-003.003	0.00	0.00	84.07	84.07	0.00	0.00	0.00	84.07
36-2900-02-003.004	0.00	0.00	84.07	84.07	0.00	0.00	0.00	84.07
36-2900-02-003.005	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-2900-02-003.006	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-2900-02-003.008	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-2900-02-003.009	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-2900-02-003.010	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-004.001	0.00	0.00	49.28	49.28	0.00	0.00	0.00	49.28
<b>Total :</b>	0.00	0.00	633.43	633.43	0.00	0.00	0.00	633.43
<b>Special Assessment Unit -12-310A</b>								
27-1900-01-002.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-2000-03-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-2000-03-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
<b>Total :</b>	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
<b>Special Assessment Unit -12-310B</b>								
27-1900-01-002.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-2000-03-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-2000-03-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
<b>Total :</b>	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
<b>Special Assessment Unit -13-150</b>								
36-1400-01-001.000	0.00	0.00	470.72	470.72	0.00	0.00	0.00	470.72
37-1800-02-001.000	0.00	1,809.79	1,645.26	3,455.05	0.00	0.00	0.00	3,455.05
37-1900-02-001.000	0.00	662.64	602.40	1,265.04	0.00	0.00	0.00	1,265.04
37-1900-02-006.000	0.00	0.00	820.62	820.62	0.00	0.00	0.00	820.62
37-1900-03-001.000	0.00	0.00	1,234.96	1,234.96	0.00	0.00	0.00	1,234.96
80-0004-37-001.000	0.00	0.00	1,439.77	1,439.77	0.00	0.00	0.00	1,439.77
80-0004-38-001.001	0.00	0.00	3,439.37	3,439.37	0.00	0.00	0.00	3,439.37
<b>Total :</b>	0.00	2,472.43	9,653.10	12,125.53	0.00	0.00	0.00	12,125.53
<b>Special Assessment Unit -13-169</b>								
37-2000-03-001.000	6,636.26	0.00	0.00	6,636.26	0.00	0.00	663.63	5,972.63
<b>Total :</b>	6,636.26	0.00	0.00	6,636.26	0.00	0.00	663.63	5,972.63
<b>Special Assessment Unit -13-224</b>								



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1700-02-002.000	0.00	0.00	602.10	602.10	0.00	0.00	0.00	602.10
35-1900-01-001.000	0.00	0.00	697.62	697.62	0.00	0.00	0.00	697.62
35-1900-03-001.000	0.00	0.00	649.25	649.25	0.00	0.00	0.00	649.25
35-1900-04-001.000	0.00	0.00	368.33	368.33	0.00	0.00	0.00	368.33
<b>Total :</b>	0.00	0.00	2,317.30	2,317.30	0.00	0.00	0.00	2,317.30
<b>Special Assessment Unit -13-233</b>								
46-2700-03-002.000	236.28	0.00	0.00	236.28	0.00	0.00	23.63	212.65
<b>Total :</b>	236.28	0.00	0.00	236.28	0.00	0.00	23.63	212.65
<b>Special Assessment Unit -13-239</b>								
36-2405-04-029.000	23.04	0.00	0.00	23.04	0.00	0.00	2.30	20.74
36-2412-14-021.000	0.35	0.00	0.00	0.35	0.00	0.00	0.04	0.32
36-2505-06-003.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
36-2510-12-014.000	23.04	0.00	0.00	23.04	0.00	0.00	2.30	20.74
36-2511-01-015.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
36-2512-06-020.000	7.50	0.00	0.00	7.50	0.00	0.00	0.75	6.75
36-3609-10-014.000	18.07	0.00	0.00	18.07	0.00	0.00	1.81	16.26
37-2200-02-011.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3005-06-002.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
37-3006-08-003.000	0.75	0.00	0.00	0.75	0.00	0.00	0.08	0.68
46-0105-01-033.000	23.04	0.00	0.00	23.04	0.00	0.00	2.30	20.74
46-0105-06-005.000	22.58	0.00	0.00	22.58	0.00	0.00	2.26	20.32
46-2308-01-009.000	23.04	0.00	0.00	23.04	0.00	0.00	2.30	20.74
46-2308-01-010.000	20.14	0.00	0.00	20.14	0.00	0.00	2.01	18.13
47-0605-15-017.000	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
47-0606-06-029.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
47-0608-15-027.000	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-016.000	4.78	0.00	0.00	4.78	0.00	0.00	0.48	4.30
47-0706-08-002.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
47-0706-18-011.000	12.46	0.00	0.00	12.46	0.00	0.00	1.25	11.21
47-0711-24-003.000	10.99	0.00	0.00	10.99	0.00	0.00	1.10	9.89
47-0711-24-009.000	9.95	0.00	0.00	9.95	0.00	0.00	1.00	8.96
47-0711-24-013.000	11.00	0.00	0.00	11.00	0.00	0.00	1.10	9.90
<b>Total :</b>	246.38	0.00	0.00	246.38	0.00	0.00	24.64	221.74
<b>Special Assessment Unit -13-243</b>								
36-3405-07-001.000	0.00	0.00	934.31	934.31	0.00	0.00	0.00	934.31
36-3406-01-001.000	0.00	0.00	515.65	515.65	0.00	0.00	0.00	515.65
36-3406-01-002.000	0.00	0.00	364.63	364.63	0.00	0.00	0.00	364.63
36-3407-02-004.001	0.00	0.00	383.04	383.04	0.00	0.00	0.00	383.04
36-3407-02-009.000	0.00	0.00	594.36	594.36	0.00	0.00	0.00	594.36
<b>Total :</b>	0.00	0.00	2,791.99	2,791.99	0.00	0.00	0.00	2,791.99
<b>Special Assessment Unit -13-246</b>								
26-2700-03-007.000	0.00	0.00	202.28	202.28	0.00	0.00	0.00	202.28
26-2800-04-001.001	0.00	0.00	118.42	118.42	0.00	0.00	0.00	118.42
26-2800-04-002.000	0.00	0.00	1,552.53	1,552.53	0.00	0.00	0.00	1,552.53
26-3300-01-001.000	0.00	0.00	1,712.16	1,712.16	0.00	0.00	0.00	1,712.16
26-3300-01-002.000	0.00	0.00	30.04	30.04	0.00	0.00	0.00	30.04
26-3300-02-001.000	0.00	0.00	755.07	755.07	0.00	0.00	0.00	755.07
26-3300-02-001.007	0.00	0.00	90.04	90.04	0.00	0.00	0.00	90.04
26-3300-02-001.008	0.00	0.00	118.08	118.08	0.00	0.00	0.00	118.08
26-3300-02-002.000	0.00	0.00	1,462.77	1,462.77	0.00	0.00	0.00	1,462.77
26-3300-04-003.000	0.00	0.00	1,147.25	1,147.25	0.00	0.00	0.00	1,147.25
26-3300-04-004.000	0.00	0.00	1,391.90	1,391.90	0.00	0.00	0.00	1,391.90

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3400-02-001.000	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
26-3400-02-003.000	0.00	0.00	447.20	447.20	0.00	0.00	0.00	447.20
26-3400-02-003.002	0.00	0.00	58.65	58.65	0.00	0.00	0.00	58.65
26-3400-03-002.000	0.00	0.00	387.72	387.72	0.00	0.00	0.00	387.72
<b>Total :</b>	0.00	0.00	9,487.84	9,487.84	0.00	0.00	0.00	9,487.84
<b>Special Assessment Unit -13-251</b>								
47-0507-04-014.000	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
47-0507-05-015.000	28.58	0.00	0.00	28.58	0.00	0.00	2.86	25.72
47-0510-02-007.000	31.71	0.00	0.00	31.71	0.00	0.00	3.17	28.54
47-0511-03-006.000	80.50	0.00	0.00	80.50	0.00	0.00	8.05	72.45
47-0608-21-008.000	51.75	0.00	0.00	51.75	0.00	0.00	5.18	46.58
47-0609-01-013.000	10.82	0.00	0.00	10.82	0.00	0.00	1.08	9.74
47-0609-02-008.000	32.79	0.00	0.00	32.79	0.00	0.00	3.28	29.51
47-0609-11-010.000	32.79	0.00	0.00	32.79	0.00	0.00	3.28	29.51
47-0612-01-021.000	0.25	0.00	0.00	0.25	0.00	0.00	0.03	0.23
47-0807-01-013.000	13.68	0.00	0.00	13.68	0.00	0.00	1.37	12.31
47-1000-02-006.000	54.34	0.00	0.00	54.34	0.00	0.00	5.43	48.91
<b>Total :</b>	338.06	0.00	0.00	338.06	0.00	0.00	33.81	304.25
<b>Special Assessment Unit -13-251-03</b>								
37-2600-03-011.000	158.00	72.56	65.95	296.51	0.00	0.00	15.80	280.71
37-3500-03-003.000	0.00	0.00	34.25	34.25	0.00	0.00	0.00	34.25
37-3600-01-005.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
37-3600-01-010.000	0.00	0.00	26.10	26.10	0.00	0.00	0.00	26.10
37-3600-02-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-3600-02-010.001	0.00	0.00	27.54	27.54	0.00	0.00	0.00	27.54
37-3600-02-012.003	0.00	0.00	31.09	31.09	0.00	0.00	0.00	31.09

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3600-04-003.001	0.00	0.00	121.95	121.95	0.00	0.00	0.00	121.95
38-3100-01-007.001	0.00	0.00	37.11	37.11	0.00	0.00	0.00	37.11
38-3100-02-015.000	0.00	0.00	50.40	50.40	0.00	0.00	0.00	50.40
38-3100-02-016.000	0.00	0.00	50.81	50.81	0.00	0.00	0.00	50.81
38-3100-02-020.000	0.00	0.00	47.80	47.80	0.00	0.00	0.00	47.80
38-3100-02-021.000	0.00	0.00	57.43	57.43	0.00	0.00	0.00	57.43
38-3100-02-022.000	0.00	0.00	72.27	72.27	0.00	0.00	0.00	72.27
38-3100-02-023.000	0.00	0.00	42.67	42.67	0.00	0.00	0.00	42.67
38-3100-03-003.002	0.00	0.00	45.24	45.24	0.00	0.00	0.00	45.24
38-3100-03-017.000	0.00	0.00	47.56	47.56	0.00	0.00	0.00	47.56
38-3100-04-001.000	0.00	0.00	96.55	96.55	0.00	0.00	0.00	96.55
38-3100-04-005.000	0.00	0.00	54.02	54.02	0.00	0.00	0.00	54.02
38-3100-04-005.002	0.00	0.00	32.76	32.76	0.00	0.00	0.00	32.76
47-0100-01-003.000	0.00	0.00	55.03	55.03	0.00	0.00	0.00	55.03
47-0100-03-003.003	0.00	0.00	28.66	28.66	0.00	0.00	0.00	28.66
47-0200-01-001.002	0.00	0.00	47.30	47.30	0.00	0.00	0.00	47.30
47-0200-01-006.002	0.00	0.00	34.27	34.27	0.00	0.00	0.00	34.27
47-0200-02-001.000	0.00	0.00	36.57	36.57	0.00	0.00	0.00	36.57
47-0200-02-008.000	0.00	0.00	78.46	78.46	0.00	0.00	0.00	78.46
47-0300-03-011.000	0.00	0.00	35.13	35.13	0.00	0.00	0.00	35.13
47-0400-01-004.000	0.00	0.00	120.93	120.93	0.00	0.00	0.00	120.93
47-0400-02-005.006	0.00	0.00	125.63	125.63	0.00	0.00	0.00	125.63
47-0500-01-010.010	0.00	0.00	51.51	51.51	0.00	0.00	0.00	51.51
47-0500-01-012.008	0.00	38.32	34.82	73.14	0.00	0.00	0.00	73.14
47-0500-03-002.000	0.00	0.00	63.81	63.81	0.00	0.00	0.00	63.81
47-0500-03-006.000	0.00	0.00	51.60	51.60	0.00	0.00	0.00	51.60
47-0506-02-003.000	0.00	99.36	94.63	193.99	0.00	0.00	0.00	193.99

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0511-03-001.000	0.00	0.00	89.75	89.75	0.00	0.00	0.00	89.75
47-0700-04-009.000	0.00	0.00	34.65	34.65	0.00	0.00	0.00	34.65
47-0700-04-010.000	0.00	0.00	54.87	54.87	0.00	0.00	0.00	54.87
47-0705-01-004.000	0.00	0.00	44.68	44.68	0.00	0.00	0.00	44.68
47-0705-01-005.000	0.00	0.00	25.63	25.63	0.00	0.00	0.00	25.63
47-0800-02-001.000	0.00	0.00	45.84	45.84	0.00	0.00	0.00	45.84
47-0800-03-009.000	0.00	0.00	37.09	37.09	0.00	0.00	0.00	37.09
47-0900-03-003.000	0.00	0.00	81.49	81.49	0.00	0.00	0.00	81.49
47-0900-03-014.001	0.00	0.00	63.60	63.60	0.00	0.00	0.00	63.60
47-0900-03-031.000	0.00	0.00	28.43	28.43	0.00	0.00	0.00	28.43
47-1200-01-012.000	0.00	0.00	33.08	33.08	0.00	0.00	0.00	33.08
47-1600-02-016.000	0.00	0.00	29.39	29.39	0.00	0.00	0.00	29.39
47-1700-03-002.001	0.00	0.00	73.00	73.00	0.00	0.00	0.00	73.00
47-1700-03-020.003	0.00	0.00	90.95	90.95	0.00	0.00	0.00	90.95
47-1700-04-013.000	0.00	0.00	33.95	33.95	0.00	0.00	0.00	33.95
47-1700-04-013.001	0.00	0.00	30.20	30.20	0.00	0.00	0.00	30.20
47-1700-04-015.000	0.00	0.00	126.16	126.16	0.00	0.00	0.00	126.16
47-1700-04-017.000	0.00	0.00	37.71	37.71	0.00	0.00	0.00	37.71
48-0500-03-001.001	0.00	0.00	42.96	42.96	0.00	0.00	0.00	42.96
48-0500-03-001.003	0.00	0.00	29.82	29.82	0.00	0.00	0.00	29.82
48-0600-03-004.002	0.00	0.00	49.38	49.38	0.00	0.00	0.00	49.38
48-0600-03-004.006	0.00	0.00	32.87	32.87	0.00	0.00	0.00	32.87
48-0700-01-003.001	0.00	0.00	40.70	40.70	0.00	0.00	0.00	40.70
48-0700-02-001.001	0.00	0.00	61.65	61.65	0.00	0.00	0.00	61.65
48-0700-02-005.000	0.00	0.00	52.29	52.29	0.00	0.00	0.00	52.29
<b>Total :</b>	158.00	210.24	3,126.34	3,494.58	0.00	0.00	15.80	3,478.78

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3300-03-001.000	0.00	0.00	262.99	262.99	0.00	0.00	0.00	262.99
37-3312-03-032.000	0.00	0.00	173.72	173.72	0.00	0.00	0.00	173.72
37-3600-01-001.000	0.00	0.00	244.93	244.93	0.00	0.00	0.00	244.93
37-3600-01-023.000	0.00	0.00	245.46	245.46	0.00	0.00	0.00	245.46
37-3600-01-024.000	0.00	0.00	294.04	294.04	0.00	0.00	0.00	294.04
37-3600-02-005.000	0.00	0.00	118.50	118.50	0.00	0.00	0.00	118.50
37-3600-02-009.000	0.00	145.44	132.21	277.65	0.00	0.00	0.00	277.65
37-3600-03-001.000	0.00	0.00	125.41	125.41	0.00	0.00	0.00	125.41
37-3600-03-005.000	0.00	0.00	107.41	107.41	0.00	0.00	0.00	107.41
37-3600-04-003.000	7.09	0.00	137.63	144.72	0.00	0.00	0.71	144.01
38-3100-01-007.000	0.00	0.00	136.49	136.49	0.00	0.00	0.00	136.49
38-3100-02-001.002	0.00	0.00	172.04	172.04	0.00	0.00	0.00	172.04
38-3100-04-002.000	0.00	0.00	91.31	91.31	0.00	0.00	0.00	91.31
47-0100-03-001.000	0.00	0.00	183.53	183.53	0.00	0.00	0.00	183.53
47-0200-03-001.002	0.00	0.00	297.00	297.00	0.00	0.00	0.00	297.00
47-0300-01-004.000	0.00	0.00	90.15	90.15	0.00	0.00	0.00	90.15
47-0300-01-004.002	0.00	0.00	178.57	178.57	0.00	0.00	0.00	178.57
47-0300-02-001.000	0.00	0.00	92.65	92.65	0.00	0.00	0.00	92.65
47-0500-03-004.000	0.00	0.00	296.80	296.80	0.00	0.00	0.00	296.80
47-0700-04-003.003	0.00	0.00	173.98	173.98	0.00	0.00	0.00	173.98
47-0700-04-003.004	0.00	0.00	151.59	151.59	0.00	0.00	0.00	151.59
47-0700-04-004.002	0.00	0.00	155.17	155.17	0.00	0.00	0.00	155.17
47-0700-04-005.002	0.00	0.00	167.06	167.06	0.00	0.00	0.00	167.06
47-0700-04-014.000	0.00	0.00	189.12	189.12	0.00	0.00	0.00	189.12
47-0800-03-001.003	0.00	0.00	240.58	240.58	0.00	0.00	0.00	240.58
47-0800-03-001.004	0.00	0.00	227.77	227.77	0.00	0.00	0.00	227.77
47-0800-03-002.000	0.00	0.00	107.14	107.14	0.00	0.00	0.00	107.14

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-03-003.000	0.00	0.00	240.95	240.95	0.00	0.00	0.00	240.95
47-0800-03-004.000	0.00	0.00	350.98	350.98	0.00	0.00	0.00	350.98
47-0800-03-008.000	0.00	0.00	117.05	117.05	0.00	0.00	0.00	117.05
47-1700-01-002.000	0.00	0.00	291.76	291.76	0.00	0.00	0.00	291.76
47-1700-02-002.000	0.00	0.00	308.62	308.62	0.00	0.00	0.00	308.62
47-1700-02-002.001	0.00	0.00	280.73	280.73	0.00	0.00	0.00	280.73
48-0600-01-003.008	0.00	0.00	166.82	166.82	0.00	0.00	0.00	166.82
48-0600-03-005.000	0.00	0.00	131.49	131.49	0.00	0.00	0.00	131.49
48-0700-02-013.000	0.00	0.00	304.13	304.13	0.00	0.00	0.00	304.13
48-0700-03-001.000	0.00	0.00	255.64	255.64	0.00	0.00	0.00	255.64
48-0700-04-003.000	0.00	0.00	92.39	92.39	0.00	0.00	0.00	92.39
<b>Total :</b>	7.09	145.44	7,333.81	7,486.34	0.00	0.00	0.71	7,485.63
<b>Special Assessment Unit -13-251-07</b>								
47-0100-04-002.000	0.00	0.00	332.37	332.37	0.00	0.00	0.00	332.37
47-0500-03-005.000	0.00	0.00	509.62	509.62	0.00	0.00	0.00	509.62
47-0506-03-001.000	0.00	0.00	334.32	334.32	0.00	0.00	0.00	334.32
80-0003-30-001.000	0.00	0.00	321.70	321.70	0.00	0.00	0.00	321.70
<b>Total :</b>	0.00	0.00	1,498.01	1,498.01	0.00	0.00	0.00	1,498.01
<b>Special Assessment Unit -13-251-10</b>								
37-3500-02-001.000	0.00	0.00	894.20	894.20	0.00	0.00	0.00	894.20
<b>Total :</b>	0.00	0.00	894.20	894.20	0.00	0.00	0.00	894.20
<b>Special Assessment Unit -13-260</b>								
46-1611-04-056.001	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-1611-04-056.002	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-2308-01-009.000	29.31	0.00	0.00	29.31	0.00	0.00	2.93	26.38
46-2308-01-010.000	25.38	0.00	0.00	25.38	0.00	0.00	2.54	22.84

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#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-021.000	29.32	0.00	0.00	29.32	0.00	0.00	2.93	26.39
47-0711-05-006.000	29.32	0.00	0.00	29.32	0.00	0.00	2.93	26.39
47-0711-24-003.000	29.33	0.00	0.00	29.33	0.00	0.00	2.93	26.40
47-0711-24-006.000	0.41	0.00	0.00	0.41	0.00	0.00	0.04	0.37
47-0711-24-009.000	51.34	0.00	0.00	51.34	0.00	0.00	5.13	46.21
47-0711-24-013.000	29.33	0.00	0.00	29.33	0.00	0.00	2.93	26.40
<b>Total :</b>	228.34	0.00	0.00	228.34	0.00	0.00	22.83	205.51
<b>Special Assessment Unit -13-266</b>								
28-2300-03-001.000	0.00	0.00	325.22	325.22	0.00	0.00	0.00	325.22
28-2300-03-003.000	0.00	0.00	62.28	62.28	0.00	0.00	0.00	62.28
28-2300-04-002.001	0.00	0.00	40.23	40.23	0.00	0.00	0.00	40.23
28-2300-04-002.002	0.00	0.00	28.77	28.77	0.00	0.00	0.00	28.77
28-2400-01-002.000	0.00	0.00	1,042.04	1,042.04	0.00	0.00	0.00	1,042.04
28-2400-01-003.000	0.00	0.00	343.09	343.09	0.00	0.00	0.00	343.09
28-2400-01-004.000	0.00	0.00	14.47	14.47	0.00	0.00	0.00	14.47
28-2400-04-001.000	0.00	0.00	478.12	478.12	0.00	0.00	0.00	478.12
28-2400-04-001.001	0.00	0.00	141.88	141.88	0.00	0.00	0.00	141.88
28-2400-04-003.001	0.00	0.00	32.31	32.31	0.00	0.00	0.00	32.31
28-2600-01-002.003	0.00	0.00	32.60	32.60	0.00	0.00	0.00	32.60
28-2600-02-001.000	0.00	0.00	399.32	399.32	0.00	0.00	0.00	399.32
<b>Total :</b>	0.00	0.00	2,940.33	2,940.33	0.00	0.00	0.00	2,940.33
<b>Special Assessment Unit -13-272</b>								
46-1002-01-001.000	0.00	0.00	1,170.79	1,170.79	0.00	0.00	0.00	1,170.79
<b>Total :</b>	0.00	0.00	1,170.79	1,170.79	0.00	0.00	0.00	1,170.79
<b>Special Assessment Unit -13-275</b>								
47-2100-01-005.000	0.00	0.00	20.33	20.33	0.00	0.40	0.00	19.93



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#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-02-002.000	0.00	0.00	19.32	19.32	0.00	0.38	0.00	18.94
47-2100-02-002.001	0.00	0.00	171.93	171.93	0.00	3.37	0.00	168.56
47-2100-02-003.000	0.00	0.00	47.24	47.24	0.00	0.93	0.00	46.31
47-2100-02-004.000	0.00	0.00	64.49	64.49	0.00	1.26	0.00	63.23
47-2100-02-004.001	0.00	0.00	48.50	48.50	0.00	0.95	0.00	47.55
47-2100-02-005.000	0.00	0.00	76.15	76.15	0.00	1.49	0.00	74.66
47-2100-02-012.000	0.00	0.00	84.55	84.55	0.00	1.66	0.00	82.89
47-2100-02-013.000	0.00	0.00	110.42	110.42	0.00	2.17	0.00	108.25
<b>Total :</b>	0.00	0.00	642.93	642.93	0.00	12.61	0.00	630.32
<b>Special Assessment Unit -13-276-C</b>								
46-1607-08-009.000	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
46-1607-09-005.000	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
46-1607-09-007.000	0.00	0.00	40.28	40.28	0.00	0.00	0.00	40.28
46-1607-09-010.000	0.00	0.00	33.35	33.35	0.00	0.00	0.00	33.35
46-1608-04-006.000	0.00	0.00	47.08	47.08	0.00	0.00	0.00	47.08
46-1612-01-009.000	0.00	0.00	53.86	53.86	0.00	0.00	0.00	53.86
46-1612-01-017.000	0.00	0.00	60.41	60.41	0.00	0.00	0.00	60.41
46-1612-03-002.000	0.00	0.00	15.63	15.63	0.00	0.00	0.00	15.63
46-1612-03-005.000	0.00	0.00	24.71	24.71	0.00	0.00	0.00	24.71
46-1612-03-006.000	0.00	0.00	16.92	16.92	0.00	0.00	0.00	16.92
46-1612-03-009.000	0.00	0.00	22.53	22.53	0.00	0.00	0.00	22.53
46-1612-04-008.000	0.00	0.00	37.15	37.15	0.00	0.00	0.00	37.15
<b>Total :</b>	0.00	0.00	383.05	383.05	0.00	0.00	0.00	383.05
<b>Special Assessment Unit -13-281</b>								
46-1605-01-008.000	46.66	0.00	0.00	46.66	0.00	0.00	4.67	41.99
<b>Total :</b>	46.66	0.00	0.00	46.66	0.00	0.00	4.67	41.99

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -13-284</b>								
48-3100-04-001.000	0.00	0.00	28.18	28.18	0.00	0.00	0.00	28.18
48-3100-04-004.000	0.00	0.00	15.29	15.29	0.00	0.00	0.00	15.29
48-3100-04-004.001	0.00	0.00	61.16	61.16	0.00	0.00	0.00	61.16
48-3100-04-005.000	0.00	0.00	37.52	37.52	0.00	0.00	0.00	37.52
48-3200-03-002.000	0.00	0.00	171.03	171.03	0.00	0.00	0.00	171.03
48-3200-03-002.001	0.00	0.00	227.05	227.05	0.00	0.00	0.00	227.05
48-3200-03-003.000	0.00	0.00	348.31	348.31	0.00	0.00	0.00	348.31
48-3200-03-004.000	0.00	0.00	246.76	246.76	0.00	0.00	0.00	246.76
48-3200-03-006.001	0.00	0.00	152.94	152.94	0.00	0.00	0.00	152.94
48-3200-03-006.003	0.00	0.00	178.73	178.73	0.00	0.00	0.00	178.73
48-3200-03-006.004	0.00	0.00	170.61	170.61	0.00	0.00	0.00	170.61
<b>Total :</b>	0.00	0.00	1,637.58	1,637.58	0.00	0.00	0.00	1,637.58
<b>Special Assessment Unit -13-285</b>								
26-2500-01-001.001	0.00	6.01	0.00	6.01	0.00	0.00	0.00	6.01
27-3000-03-014.000	0.00	5.74	0.00	5.74	0.00	0.00	0.00	5.74
27-3100-03-006.000	0.00	0.00	88.26	88.26	0.00	0.00	0.00	88.26
27-3100-03-007.000	0.00	0.00	29.63	29.63	0.00	0.00	0.00	29.63
36-0100-01-016.002	0.00	0.00	133.60	133.60	0.00	0.00	0.00	133.60
37-0600-02-002.003	0.00	0.00	67.89	67.89	0.00	0.00	0.00	67.89
37-0600-02-004.000	0.00	0.00	103.52	103.52	0.00	0.00	0.00	103.52
37-0600-02-005.000	0.00	0.00	696.37	696.37	0.00	0.00	0.00	696.37
37-0600-02-005.001	0.00	0.00	61.89	61.89	0.00	0.00	0.00	61.89
37-0600-02-012.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
37-0600-02-023.000	0.00	0.00	54.82	54.82	0.00	0.00	0.00	54.82
<b>Total :</b>	0.00	11.75	1,257.01	1,268.76	0.00	0.00	0.00	1,268.76

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#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -13-301</b>								
36-2307-01-001.503	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2307-01-013.000	17.02	13.49	0.00	30.51	0.00	0.61	1.70	28.20
36-2307-03-006.000	0.00	0.00	13.89	13.89	0.00	0.27	0.00	13.62
36-2307-03-007.000	0.00	0.00	17.17	17.17	0.00	0.34	0.00	16.83
36-2307-03-008.000	0.00	0.00	14.24	14.24	0.00	0.28	0.00	13.96
36-2307-03-009.000	0.00	0.00	19.22	19.22	0.00	0.38	0.00	18.84
36-2307-03-010.000	0.00	0.00	26.09	26.09	0.00	0.51	0.00	25.58
36-2307-03-012.000	0.00	0.00	17.57	17.57	0.00	0.34	0.00	17.23
36-2307-03-018.000	0.00	0.00	44.26	44.26	0.00	0.87	0.00	43.39
36-2307-03-021.001	0.00	0.00	34.66	34.66	0.00	0.68	0.00	33.98
36-2307-04-007.502	0.00	13.49	0.00	13.49	0.00	0.26	0.00	13.23
36-2307-06-015.000	0.00	0.00	30.58	30.58	0.00	0.60	0.00	29.98
36-2307-06-021.000	0.00	0.00	20.03	20.03	0.00	0.39	0.00	19.64
36-2307-06-023.000	0.00	0.00	20.07	20.07	0.00	0.39	0.00	19.68
36-2307-06-025.000	0.00	0.00	26.17	26.17	0.00	0.51	0.00	25.66
36-2307-06-026.000	0.00	0.00	16.32	16.32	0.00	0.32	0.00	16.00
36-2310-01-007.000	0.00	0.00	16.69	16.69	0.00	0.33	0.00	16.36
36-2310-02-006.000	0.00	0.00	28.77	28.77	0.00	0.56	0.00	28.21
<b>Total :</b>	17.02	39.25	345.73	402.00	0.00	7.88	1.70	392.42
<b>Special Assessment Unit -13-302</b>								
46-2205-03-012.001	0.00	0.00	471.90	471.90	0.00	0.00	0.00	471.90
46-2205-03-026.000	0.00	0.00	361.83	361.83	0.00	0.00	0.00	361.83
46-2205-03-027.000	0.00	0.00	45.50	45.50	0.00	0.00	0.00	45.50
46-2208-01-013.000	0.00	0.00	57.32	57.32	0.00	0.00	0.00	57.32
46-2208-01-016.000	0.00	0.00	74.51	74.51	0.00	0.00	0.00	74.51
46-2208-02-011.001	0.00	0.00	697.71	697.71	0.00	0.00	0.00	697.71

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#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2208-02-013.000	0.00	0.00	53.21	53.21	0.00	0.00	0.00	53.21
46-2208-02-014.000	0.00	0.00	45.50	45.50	0.00	0.00	0.00	45.50
46-2208-02-017.000	0.00	0.00	153.89	153.89	0.00	0.00	0.00	153.89
46-2208-02-018.000	0.00	321.26	0.00	321.26	0.00	0.00	0.00	321.26
46-2208-02-020.000	0.00	0.00	307.64	307.64	0.00	0.00	0.00	307.64
46-2208-02-024.000	0.00	0.00	182.16	182.16	0.00	0.00	0.00	182.16
<b>Total :</b>	0.00	321.26	2,451.17	2,772.43	0.00	0.00	0.00	2,772.43
<b>Special Assessment Unit -13-302-X</b>								
46-2208-02-013.000	0.00	0.00	27.27	27.27	0.00	0.00	0.00	27.27
<b>Total :</b>	0.00	0.00	27.27	27.27	0.00	0.00	0.00	27.27
<b>Special Assessment Unit -13-305</b>								
46-0403-01-048.000	0.00	0.00	43.41	43.41	0.00	0.00	0.00	43.41
46-0403-01-049.000	0.00	0.00	104.66	104.66	0.00	0.00	0.00	104.66
46-0403-01-050.000	0.00	0.00	250.09	250.09	0.00	0.00	0.00	250.09
46-0403-01-051.000	0.00	0.00	26.15	26.15	0.00	0.00	0.00	26.15
46-0403-01-052.000	0.00	0.00	69.45	69.45	0.00	0.00	0.00	69.45
46-0902-01-007.000	0.00	0.00	591.42	591.42	0.00	0.00	0.00	591.42
46-0902-01-008.000	0.00	0.00	59.14	59.14	0.00	0.00	0.00	59.14
46-0902-01-010.000	0.00	0.00	594.52	594.52	0.00	0.00	0.00	594.52
46-0902-01-011.000	0.00	0.00	134.89	134.89	0.00	0.00	0.00	134.89
46-0902-01-011.001	0.00	0.00	254.22	254.22	0.00	0.00	0.00	254.22
46-0902-01-014.000	0.00	40.81	37.09	77.90	0.00	0.00	0.00	77.90
<b>Total :</b>	0.00	40.81	2,165.04	2,205.85	0.00	0.00	0.00	2,205.85
<b>Special Assessment Unit -13-308</b>								
46-2400-01-009.000	0.00	0.00	40.46	40.46	0.00	0.00	0.00	40.46
46-2400-01-009.002	0.00	0.00	17.11	17.11	0.00	0.00	0.00	17.11

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#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-03-002.000	0.00	62.38	56.69	119.07	0.00	0.00	0.00	119.07
47-1900-03-002.001	0.00	47.51	43.18	90.69	0.00	0.00	0.00	90.69
47-1900-03-012.000	0.00	0.00	40.05	40.05	0.00	0.00	0.00	40.05
<b>Total :</b>	0.00	109.89	197.49	307.38	0.00	0.00	0.00	307.38
<b>Special Assessment Unit -13-309</b>								
36-2900-02-003.001	0.00	0.00	183.07	183.07	0.00	3.59	0.00	179.48
36-2900-02-003.002	0.00	0.00	183.07	183.07	0.00	3.59	0.00	179.48
36-2900-02-003.003	0.00	0.00	258.99	258.99	0.00	5.08	0.00	253.91
36-2900-02-003.004	0.00	0.00	254.37	254.37	0.00	4.99	0.00	249.38
36-2900-02-003.005	0.00	0.00	183.07	183.07	0.00	3.59	0.00	179.48
36-2900-02-003.006	0.00	0.00	183.07	183.07	0.00	3.59	0.00	179.48
36-2900-02-003.008	0.00	0.00	183.07	183.07	0.00	3.59	0.00	179.48
36-2900-02-003.009	0.00	0.00	136.86	136.86	0.00	2.68	0.00	134.18
<b>Total :</b>	0.00	0.00	1,565.57	1,565.57	0.00	30.70	0.00	1,534.87
<b>Special Assessment Unit -13-310D</b>								
27-1900-01-002.001	0.00	0.00	77.43	77.43	0.00	0.00	0.00	77.43
27-1900-01-002.003	0.00	0.00	2,933.23	2,933.23	0.00	0.00	0.00	2,933.23
27-1900-01-003.000	0.00	0.00	969.59	969.59	0.00	0.00	0.00	969.59
27-1900-01-004.000	0.00	0.00	40.56	40.56	0.00	0.00	0.00	40.56
27-1900-02-002.001	0.00	0.00	2,295.40	2,295.40	0.00	0.00	0.00	2,295.40
27-1900-04-001.000	0.00	0.00	1,031.18	1,031.18	0.00	0.00	0.00	1,031.18
27-1900-04-002.001	0.00	0.00	109.36	109.36	0.00	0.00	0.00	109.36
27-2000-02-003.000	0.00	0.00	292.17	292.17	0.00	0.00	0.00	292.17
27-2000-03-001.000	0.00	0.00	37.48	37.48	0.00	0.00	0.00	37.48
27-2000-03-002.000	0.00	0.00	1,056.64	1,056.64	0.00	0.00	0.00	1,056.64
27-2000-03-004.000	0.00	24.21	0.00	24.21	0.00	0.00	0.00	24.21

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#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-03-005.000	0.00	8.47	0.00	8.47	0.00	0.00	0.00	8.47
<b>Total :</b>	0.00	32.68	8,843.04	8,875.72	0.00	0.00	0.00	8,875.72
<b>Special Assessment Unit -13-315D</b>								
45-1800-01-001.000	0.00	0.00	74.75	74.75	0.00	0.00	0.00	74.75
45-1800-01-006.000	0.00	0.00	42.38	42.38	0.00	0.00	0.00	42.38
<b>Total :</b>	0.00	0.00	117.13	117.13	0.00	0.00	0.00	117.13
<b>Special Assessment Unit -13-376</b>								
80-0004-36-001.000	0.00	0.00	538.09	538.09	0.00	0.00	0.00	538.09
<b>Total :</b>	0.00	0.00	538.09	538.09	0.00	0.00	0.00	538.09
<b>Special Assessment Unit -13-376-C</b>								
80-0004-36-001.000	0.00	0.00	174.67	174.67	0.00	0.00	0.00	174.67
<b>Total :</b>	0.00	0.00	174.67	174.67	0.00	0.00	0.00	174.67
<b>Special Assessment Unit -13-431</b>								
47-1600-02-010.000	0.00	0.00	470.02	470.02	0.00	0.00	0.00	470.02
47-1600-02-016.000	0.00	0.00	217.56	217.56	0.00	0.00	0.00	217.56
<b>Total :</b>	0.00	0.00	687.58	687.58	0.00	0.00	0.00	687.58
<b>Special Assessment Unit -13-452</b>								
46-1001-01-018.000	0.00	0.00	501.69	501.69	0.00	0.00	0.00	501.69
46-1001-01-022.000	0.00	0.00	621.29	621.29	0.00	0.00	0.00	621.29
46-1001-01-023.000	0.00	0.00	519.50	519.50	0.00	0.00	0.00	519.50
46-1001-01-024.000	0.00	0.00	471.45	471.45	0.00	0.00	0.00	471.45
46-1001-01-025.000	0.00	0.00	457.09	457.09	0.00	0.00	0.00	457.09
<b>Total :</b>	0.00	0.00	2,571.02	2,571.02	0.00	0.00	0.00	2,571.02
<b>Special Assessment Unit -13-476</b>								
46-1609-01-002.004	0.00	0.00	108.22	108.22	0.00	0.00	0.00	108.22

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1609-01-003.000	0.00	0.00	131.25	131.25	0.00	0.00	0.00	131.25
46-1609-01-003.001	0.00	154.20	146.84	301.04	0.00	0.00	0.00	301.04
<b>Total :</b>	0.00	154.20	386.31	540.51	0.00	0.00	0.00	540.51
<b>Special Assessment Unit -13-476-C</b>								
46-1609-01-002.004	0.00	0.00	37.09	37.09	0.00	0.00	0.00	37.09
46-1609-01-003.000	0.00	0.00	44.98	44.98	0.00	0.00	0.00	44.98
46-1609-01-003.001	0.00	52.85	50.32	103.17	0.00	0.00	0.00	103.17
<b>Total :</b>	0.00	52.85	132.39	185.24	0.00	0.00	0.00	185.24
<b>Special Assessment Unit -13-481</b>								
46-0903-02-001.000	0.00	0.00	222.02	222.02	0.00	0.00	0.00	222.02
46-0903-05-015.000	0.00	0.00	218.19	218.19	0.00	0.00	0.00	218.19
46-0904-04-010.000	0.00	0.00	201.75	201.75	0.00	0.00	0.00	201.75
46-0904-04-012.000	0.00	0.00	189.06	189.06	0.00	0.00	0.00	189.06
46-0904-04-013.000	0.00	0.00	210.94	210.94	0.00	0.00	0.00	210.94
46-0904-04-014.000	0.00	0.00	181.55	181.55	0.00	0.00	0.00	181.55
<b>Total :</b>	0.00	0.00	1,223.51	1,223.51	0.00	0.00	0.00	1,223.51
<b>Special Assessment Unit -13-552</b>								
46-1001-01-019.000	0.00	0.00	926.95	926.95	0.00	0.00	0.00	926.95
<b>Total :</b>	0.00	0.00	926.95	926.95	0.00	0.00	0.00	926.95
<b>Special Assessment Unit -13-581</b>								
46-0904-04-011.000	0.00	0.00	278.09	278.09	0.00	0.00	0.00	278.09
46-1605-01-006.001	0.00	0.00	1,909.26	1,909.26	0.00	0.00	0.00	1,909.26
80-0004-36-001.000	0.00	0.00	2,086.68	2,086.68	0.00	0.00	0.00	2,086.68
<b>Total :</b>	0.00	0.00	4,274.03	4,274.03	0.00	0.00	0.00	4,274.03
<b>Special Assessment Unit -13-943</b>								

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-10-004.000	70.66	0.00	0.00	70.66	0.00	0.00	7.07	63.59
<b>Total :</b>	70.66	0.00	0.00	70.66	0.00	0.00	7.07	63.59
<b>Special Assessment Unit -13-950</b>								
36-2412-14-021.000	18.53	0.00	0.00	18.53	0.00	0.00	1.85	16.68
37-3005-06-002.000	117.48	0.00	0.00	117.48	0.00	0.00	11.75	105.73
37-3006-08-003.000	18.41	0.00	0.00	18.41	0.00	0.00	1.84	16.57
<b>Total :</b>	154.42	0.00	0.00	154.42	0.00	0.00	15.44	138.98
<b>Special Assessment Unit -14-030</b>								
46-2000-04-002.001	33.28	0.00	0.00	33.28	0.00	0.00	3.33	29.95
47-3400-01-007.000	2.07	0.00	0.00	2.07	0.00	0.00	0.21	1.86
48-2200-03-010.000	36.06	0.00	0.00	36.06	0.00	0.00	3.61	32.45
<b>Total :</b>	71.41	0.00	0.00	71.41	0.00	0.00	7.14	64.27
<b>Special Assessment Unit -14-281</b>								
48-3300-04-004.000	0.00	0.00	14.37	14.37	0.00	0.00	0.00	14.37
48-3300-04-006.000	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
48-3300-04-007.000	0.00	0.00	20.64	20.64	0.00	0.00	0.00	20.64
<b>Total :</b>	0.00	0.00	49.29	49.29	0.00	0.00	0.00	49.29
<b>Special Assessment Unit -14-297</b>								
28-0110-05-005.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
28-1205-11-020.000	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
28-1205-11-034.000	11.24	0.00	0.00	11.24	0.00	0.00	1.12	10.12
28-1205-11-035.000	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
28-1205-11-036.000	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
28-1206-02-023.001	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
28-1500-03-003.000	0.35	0.00	0.00	0.35	0.00	0.00	0.04	0.32



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	53.65	0.00	0.00	53.65	0.00	0.00	5.37	48.28
<b>Special Assessment Unit -14-390</b>								
44-1500-03-001.000	0.00	0.00	35.29	35.29	0.00	0.00	0.00	35.29
44-1500-03-003.000	0.00	0.00	57.94	57.94	0.00	0.00	0.00	57.94
44-1500-03-004.000	0.00	0.00	48.89	48.89	0.00	0.00	0.00	48.89
<b>Total :</b>	0.00	0.00	142.12	142.12	0.00	0.00	0.00	142.12
<b>Special Assessment Unit -14-750</b>								
26-2100-01-001.000	0.00	0.00	9.63	9.63	0.00	0.00	0.00	9.63
26-2200-01-001.000	0.00	0.00	28.88	28.88	0.00	0.00	0.00	28.88
26-2200-01-002.000	0.00	0.00	38.51	38.51	0.00	0.00	0.00	38.51
26-2200-02-001.000	0.00	0.00	31.78	31.78	0.00	0.00	0.00	31.78
26-2200-02-001.001	0.00	0.00	34.01	34.01	0.00	0.00	0.00	34.01
26-2200-02-002.000	0.00	5.00	5.00	10.00	0.00	0.00	0.00	10.00
26-2200-02-004.000	0.00	0.00	5.00	5.00	0.00	0.00	0.00	5.00
26-2200-02-005.000	0.00	0.00	7.12	7.12	0.00	0.00	0.00	7.12
26-2200-03-001.000	0.00	0.00	33.70	33.70	0.00	0.00	0.00	33.70
26-2200-04-001.000	0.00	0.00	38.51	38.51	0.00	0.00	0.00	38.51
26-2200-04-002.000	0.00	0.00	5.00	5.00	0.00	0.00	0.00	5.00
26-2200-04-003.000	0.00	0.00	36.46	36.46	0.00	0.00	0.00	36.46
26-2200-04-003.001	0.00	0.00	5.00	5.00	0.00	0.00	0.00	5.00
26-2200-04-003.002	0.00	0.00	5.00	5.00	0.00	0.00	0.00	5.00
26-2700-01-001.000	0.00	0.00	24.07	24.07	0.00	0.00	0.00	24.07
<b>Total :</b>	0.00	5.00	307.67	312.67	0.00	0.00	0.00	312.67
<b>Special Assessment Unit -14-807</b>								
27-0500-02-004.000	0.00	0.00	18.96	18.96	0.00	0.00	0.00	18.96
27-0500-02-005.000	0.00	0.00	33.78	33.78	0.00	0.00	0.00	33.78

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0600-01-001.000	0.00	0.00	113.96	113.96	0.00	0.00	0.00	113.96
27-0600-01-002.000	0.00	0.00	20.35	20.35	0.00	0.00	0.00	20.35
<b>Total :</b>	0.00	0.00	187.05	187.05	0.00	0.00	0.00	187.05
<b>Special Assessment Unit -14-889</b>								
25-2300-01-002.000	0.00	0.00	13.02	13.02	0.00	0.00	0.00	13.02
25-2300-02-001.000	0.00	0.00	57.85	57.85	0.00	0.00	0.00	57.85
25-2300-02-002.003	0.00	0.00	28.93	28.93	0.00	0.00	0.00	28.93
25-2300-02-002.004	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
25-2300-02-002.005	0.00	0.00	13.07	13.07	0.00	0.00	0.00	13.07
25-2300-02-002.006	0.00	0.00	28.93	28.93	0.00	0.00	0.00	28.93
25-2300-03-001.000	0.00	0.00	138.95	138.95	0.00	0.00	0.00	138.95
<b>Total :</b>	0.00	0.00	295.21	295.21	0.00	0.00	0.00	295.21
<b>Special Assessment Unit -14-938</b>								
48-3600-02-004.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
48-3600-02-010.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-02-001.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
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
48-3607-05-004.000	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
<b>Total :</b>	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
<b>Special Assessment Unit -14-957</b>								
48-0100-04-003.000	0.00	0.00	13.04	13.04	0.00	0.00	0.00	13.04
48-1200-01-001.000	0.00	0.00	74.74	74.74	0.00	0.00	0.00	74.74

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1200-01-003.000	0.00	0.00	68.32	68.32	0.00	0.00	0.00	68.32
48-1200-01-005.000	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
48-1200-02-001.000	0.00	0.00	23.29	23.29	0.00	0.00	0.00	23.29
48-1200-04-001.000	0.00	0.00	21.39	21.39	0.00	0.00	0.00	21.39
48-1200-04-002.000	0.00	0.00	60.72	60.72	0.00	0.00	0.00	60.72
48-1300-01-001.000	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
<b>Total :</b>	0.00	0.00	310.42	310.42	0.00	0.00	0.00	310.42
<b>Special Assessment Unit -14-972</b>								
48-1300-01-001.000	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
<b>Total :</b>	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
<b>Special Assessment Unit -17-120</b>								
46-1411-01-001.000	398.88	0.00	0.00	398.88	0.00	0.00	39.89	358.99
46-2312-05-002.000	99.31	0.00	0.00	99.31	0.00	0.00	9.93	89.38
46-2612-03-009.001	0.15	0.00	0.00	0.15	0.00	0.00	0.02	0.14
<b>Total :</b>	498.34	0.00	0.00	498.34	0.00	0.00	49.83	448.51
<b>Special Assessment Unit -17-120A</b>								
46-2308-01-010.000	94.42	0.00	0.00	94.42	0.00	1.81	9.44	83.17
46-2612-03-009.001	1.85	0.00	0.00	1.85	0.00	0.03	0.19	1.64
<b>Total :</b>	96.27	0.00	0.00	96.27	0.00	1.84	9.63	84.80
<b>Special Assessment Unit -17-170</b>								
36-1603-03-003.000	0.00	0.00	140.14	140.14	0.00	2.75	0.00	137.39
36-1603-03-005.000	0.00	0.00	140.14	140.14	0.00	2.75	0.00	137.39
36-1603-03-007.000	0.00	0.00	140.14	140.14	0.00	2.75	0.00	137.39
36-1603-03-008.000	0.00	0.00	140.14	140.14	0.00	2.75	0.00	137.39
36-1603-03-009.000	0.00	154.18	140.14	294.32	0.00	5.78	0.00	288.54
36-1603-03-012.000	0.00	0.00	140.14	140.14	0.00	2.75	0.00	137.39

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-03-012.002	0.00	0.00	140.14	140.14	0.00	2.75	0.00	137.39
36-2100-02-002.001	0.00	0.00	140.14	140.14	0.00	2.75	0.00	137.39
36-2100-02-002.002	0.00	0.00	140.14	140.14	0.00	2.75	0.00	137.39
36-2100-02-003.000	0.00	0.00	140.14	140.14	0.00	2.75	0.00	137.39
36-2100-02-004.000	0.00	0.00	140.14	140.14	0.00	2.75	0.00	137.39
36-2100-02-006.001	0.00	0.00	140.14	140.14	0.00	2.75	0.00	137.39
<b>Total :</b>	0.00	154.18	1,681.68	1,835.86	0.00	36.03	0.00	1,799.83
<b>Special Assessment Unit -17-180</b>								
46-0203-01-031.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-01-032.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-01-033.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-01-034.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-01-035.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-01-036.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-01-038.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-01-040.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-03-005.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-03-006.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-04-006.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-04-007.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
46-0203-04-008.000	0.00	0.00	179.05	179.05	0.00	3.51	0.00	175.54
<b>Total :</b>	0.00	0.00	2,327.65	2,327.65	0.00	45.63	0.00	2,282.02
<b>Special Assessment Unit -17-190</b>								
36-1804-01-001.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-01-002.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-01-004.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1804-01-005.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-01-006.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-01-007.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-01-008.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-01-009.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-01-010.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-01-011.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-004.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-005.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-006.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-007.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-008.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-009.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-010.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-011.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-012.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-013.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-014.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-015.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-016.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-017.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-019.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-020.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-021.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-022.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-023.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-025.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1804-02-026.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-027.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-028.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-029.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
36-1804-02-030.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
<b>Total :</b>	0.00	0.00	3,916.85	3,916.85	0.00	76.65	0.00	3,840.20
<b>Special Assessment Unit -17-210 A</b>								
46-0303-01-046.000	0.00	0.00	47.52	47.52	0.00	0.93	0.00	46.59
46-0303-01-048.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
46-0303-01-049.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
46-0303-01-051.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
<b>Total :</b>	0.00	0.00	290.25	290.25	0.00	5.70	0.00	284.55
<b>Special Assessment Unit -17-220</b>								
46-0207-01-004.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-01-005.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-01-006.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-01-007.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-01-008.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-01-009.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-01-011.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-01-012.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-01-013.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-01-014.000	0.00	0.00	131.36	131.36	0.00	2.58	0.00	128.78
46-0207-01-015.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-02-001.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-02-002.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-02-003.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-02-005.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-02-007.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-02-009.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-02-012.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-02-015.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-03-001.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-03-002.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-03-003.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-03-006.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-03-008.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-03-009.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-03-015.000	475.93	0.00	121.35	597.28	0.00	2.38	47.59	547.31
46-0207-03-016.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-03-016.001	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-03-017.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-03-018.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0207-03-019.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0308-01-002.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0308-01-003.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0308-01-004.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0308-01-005.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0308-04-001.001	126.21	0.00	0.00	126.21	0.00	0.00	12.62	113.59
46-0308-04-003.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0308-04-004.000	0.00	0.00	121.35	121.35	0.00	2.38	0.00	118.97
46-0308-04-005.000	0.00	133.51	121.35	254.86	0.00	5.00	0.00	249.86
<b>Total :</b>	<b>602.14</b>	<b>133.51</b>	<b>4,621.31</b>	<b>5,356.96</b>	<b>0.00</b>	<b>93.26</b>	<b>60.21</b>	<b>5,203.49</b>

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
<b>Special Assessment Unit -19-2015-2NDH</b>								
25-2700-02-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
25-2900-01-024.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
25-3400-03-002.000	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	12.76	12.76	0.00	0.26	0.00	12.50
27-1300-01-007.000	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
27-3300-01-002.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-0800-02-004.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
28-1800-03-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2100-02-001.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
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
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
35-1100-04-021.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
35-1300-02-018.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2000-02-009.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
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
35-2700-04-001.006	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-3400-01-012.000	0.00	0.00	63.24	63.24	0.00	1.24	0.00	62.00
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
37-0600-02-011.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-0603-01-009.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-049.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1303-01-005.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-1304-02-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1400-03-003.002	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
37-1603-01-008.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-2304-02-002.001	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
37-2403-02-003.000	0.00	0.00	57.37	57.37	0.00	1.12	0.00	56.25
37-3600-01-005.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-3600-02-012.003	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-0300-02-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-0500-03-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-0600-02-001.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-1100-01-001.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
38-1700-02-017.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
38-1800-03-002.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1900-03-013.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-2200-01-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2500-04-002.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2700-01-003.001	0.00	0.00	2.56	2.56	0.00	0.06	0.00	2.50
38-2700-03-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3000-03-001.005	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
38-3000-04-005.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
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

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
44-1400-04-003.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0200-02-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0200-02-008.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
45-0300-01-001.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
45-0700-03-010.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1000-04-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1100-04-003.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1100-04-008.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1200-01-016.001	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
45-1300-01-005.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1400-02-007.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
46-0502-05-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0606-01-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-2400-01-015.000	0.00	0.00	57.37	57.37	0.00	1.12	0.00	56.25
46-2700-02-006.000	0.00	0.00	2.55	2.55	0.00	0.05	0.00	2.50
47-0900-03-031.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
47-1300-01-005.000	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
47-1400-01-002.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
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
47-1900-01-011.000	0.00	0.00	63.24	63.24	0.00	1.24	0.00	62.00
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
47-3400-02-003.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
47-3600-01-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0300-02-006.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-1700-02-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2200-03-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2800-04-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2900-03-009.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2900-04-005.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-3100-04-004.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
48-3200-03-006.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
<b>Total :</b>	0.00	0.00	2,189.18	2,189.18	0.00	43.18	0.00	2,146.00
<b>Special Assessment Unit -19-821</b>								
47-3400-01-007.000	0.25	0.00	0.00	0.25	0.00	0.25	0.03	-0.03
<b>Total :</b>	0.25	0.00	0.00	0.25	0.00	0.25	0.03	-0.03
<b>Special Assessment Unit -19-821 A</b>								
26-2300-02-003.000	28.34	0.00	0.00	28.34	0.00	0.56	2.83	24.95
<b>Total :</b>	28.34	0.00	0.00	28.34	0.00	0.56	2.83	24.95
<b>Special Assessment Unit -19-822 A</b>								
47-3400-01-007.000	0.15	0.00	0.00	0.15	0.00	0.15	0.02	-0.02
<b>Total :</b>	0.15	0.00	0.00	0.15	0.00	0.15	0.02	-0.02
<b>Special Assessment Unit -19-823A</b>								
25-3600-01-004.000	12.87	0.00	0.00	12.87	0.00	0.24	1.29	11.34
38-0400-03-003.000	1.16	0.00	0.00	1.16	0.00	0.00	0.12	1.04
45-1300-01-005.004	14.33	0.00	0.00	14.33	0.00	0.30	1.43	12.60
45-1400-04-010.000	12.87	0.00	0.00	12.87	0.00	0.24	1.29	11.34
47-0900-03-017.000	64.37	0.00	0.00	64.37	0.00	1.25	6.44	56.68
47-3400-01-007.000	0.43	0.00	0.00	0.43	0.00	0.43	0.04	-0.04

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

2015 Pay 2016  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	106.03	0.00	0.00	106.03	0.00	2.46	10.60	92.97
<b>Special Assessment Unit -21-695</b>								
36-2312-01-038.000	1,990.68	0.00	0.00	1,990.68	0.00	0.00	199.07	1,791.61
<b>Total :</b>	1,990.68	0.00	0.00	1,990.68	0.00	0.00	199.07	1,791.61
<b>Special Assessment Unit -21-698</b>								
36-2507-08-005.000	334.55	0.00	0.00	334.55	0.00	0.00	33.46	301.10
<b>Total :</b>	334.55	0.00	0.00	334.55	0.00	0.00	33.46	301.09
<b>Special Assessment Unit -21-720</b>								
37-3005-14-024.000	15.09	0.00	0.00	15.09	0.00	0.28	1.51	13.30
<b>Total :</b>	15.09	0.00	0.00	15.09	0.00	0.28	1.51	13.30
<b>Special Assessment Unit -21-730</b>								
37-1909-05-005.000	0.05	0.00	0.00	0.05	0.00	0.01	0.01	0.04
37-1912-03-004.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
37-1912-04-005.000	26.93	0.00	0.00	26.93	0.00	0.53	2.69	23.71
<b>Total :</b>	27.17	0.00	0.00	27.17	0.00	0.54	2.72	23.91
<b>Special Assessment Unit -21-758</b>								
37-1900-01-022.000	519.15	0.00	0.00	519.15	0.00	0.00	51.92	467.24
<b>Total :</b>	519.15	0.00	0.00	519.15	0.00	0.00	51.92	467.23
<b>Special Assessment Unit -22-200</b>								
47-0711-24-003.000	20.05	0.00	0.00	20.05	0.00	0.00	2.01	18.05
47-0711-24-009.000	19.47	0.00	0.00	19.47	0.00	0.00	1.95	17.52
47-0711-24-013.000	20.03	0.00	0.00	20.03	0.00	0.00	2.00	18.03
<b>Total :</b>	59.55	0.00	0.00	59.55	0.00	0.00	5.96	53.59
<b>Special Assessment Unit -22-201</b>								

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-003.000	7.34	0.00	0.00	7.34	0.00	0.00	0.73	6.61
47-0711-24-009.000	6.21	0.00	0.00	6.21	0.00	0.00	0.62	5.59
47-0711-24-013.000	7.34	0.00	0.00	7.34	0.00	0.00	0.73	6.61
<b>Total :</b>	<b>20.89</b>	<b>0.00</b>	<b>0.00</b>	<b>20.89</b>	<b>0.00</b>	<b>0.00</b>	<b>2.09</b>	<b>18.80</b>
<b>Special Assessment Unit -22-202</b>								
47-0711-04-021.000	7.03	0.00	0.00	7.03	0.00	0.00	0.70	6.33
47-0711-05-006.000	7.03	0.00	0.00	7.03	0.00	0.00	0.70	6.33
47-0711-24-003.000	7.04	0.00	0.00	7.04	0.00	0.00	0.70	6.34
47-0711-24-009.000	11.77	0.00	0.00	11.77	0.00	0.00	1.18	10.59
47-0711-24-013.000	7.04	0.00	0.00	7.04	0.00	0.00	0.70	6.34
<b>Total :</b>	<b>39.91</b>	<b>0.00</b>	<b>0.00</b>	<b>39.91</b>	<b>0.00</b>	<b>0.00</b>	<b>3.99</b>	<b>35.92</b>
<b>Special Assessment Unit -22-203</b>								
47-0711-04-021.000	6.77	0.00	0.00	6.77	0.00	0.00	0.68	6.09
47-0711-05-006.000	6.77	0.00	0.00	6.77	0.00	0.00	0.68	6.09
47-0711-24-003.000	6.75	0.00	0.00	6.75	0.00	0.00	0.68	6.08
47-0711-24-009.000	11.23	0.00	0.00	11.23	0.00	0.00	1.12	10.11
47-0711-24-013.000	6.76	0.00	0.00	6.76	0.00	0.00	0.68	6.08
<b>Total :</b>	<b>38.28</b>	<b>0.00</b>	<b>0.00</b>	<b>38.28</b>	<b>0.00</b>	<b>0.00</b>	<b>3.83</b>	<b>34.45</b>
<b>Special Assessment Unit -22-205</b>								
47-0711-04-021.000	8.91	0.00	0.00	8.91	0.00	0.00	0.89	8.02
47-0711-05-006.000	8.91	0.00	0.00	8.91	0.00	0.00	0.89	8.02
47-0711-24-003.000	8.90	0.00	0.00	8.90	0.00	0.00	0.89	8.01
47-0711-24-009.000	14.70	0.00	0.00	14.70	0.00	0.00	1.47	13.23
47-0711-24-013.000	8.90	0.00	0.00	8.90	0.00	0.00	0.89	8.01
<b>Total :</b>	<b>50.32</b>	<b>0.00</b>	<b>0.00</b>	<b>50.32</b>	<b>0.00</b>	<b>0.00</b>	<b>5.03</b>	<b>45.29</b>
<b>Special Assessment Unit -22-208</b>								

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-02-010.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
<b>Total :</b>	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
<b>Special Assessment Unit -22-209</b>								
47-0711-04-021.000	8.80	0.00	0.00	8.80	0.00	0.16	0.88	7.76
47-0711-05-006.000	8.80	0.00	0.00	8.80	0.00	0.16	0.88	7.76
47-0711-24-003.000	8.81	0.00	0.00	8.81	0.00	0.16	0.88	7.77
47-0711-24-009.000	14.30	0.00	0.00	14.30	0.00	0.00	1.43	12.87
47-0711-24-013.000	8.81	0.00	0.00	8.81	0.00	0.16	0.88	7.77
<b>Total :</b>	49.52	0.00	0.00	49.52	0.00	0.64	4.95	43.93
<b>Special Assessment Unit -22-212</b>								
47-0806-02-010.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
<b>Total :</b>	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
<b>Special Assessment Unit -22-213</b>								
47-0710-05-001.000	1.48	0.00	0.00	1.48	0.00	0.03	0.15	1.30
47-0711-04-021.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0711-05-006.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0711-14-004.000	1.80	0.00	0.00	1.80	0.00	0.16	0.18	1.46
47-0711-24-003.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0711-24-009.000	17.12	0.00	0.00	17.12	0.00	0.34	1.71	15.07
47-0711-24-013.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
<b>Total :</b>	54.60	0.00	0.00	54.60	0.00	1.17	5.46	47.97
<b>Special Assessment Unit -22-216</b>								
47-0806-02-010.000	8.23	0.00	0.00	8.23	0.00	0.16	0.82	7.25
47-0807-01-013.000	8.39	0.00	0.00	8.39	0.00	0.16	0.84	7.39
<b>Total :</b>	16.62	0.00	0.00	16.62	0.00	0.32	1.66	14.64

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -22-218</b>								
47-0708-10-002.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0806-02-010.000	4.99	0.00	0.00	4.99	0.00	0.01	0.50	4.48
<b>Total :</b>	<b>13.30</b>	<b>0.00</b>	<b>0.00</b>	<b>13.30</b>	<b>0.00</b>	<b>0.17</b>	<b>1.33</b>	<b>11.80</b>
<b>Special Assessment Unit -22-219</b>								
47-0710-11-006.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0710-11-007.000	12.46	0.00	0.00	12.46	0.00	0.24	1.25	10.97
47-0710-11-008.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0711-24-003.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0711-24-009.000	16.62	0.00	0.00	16.62	0.00	0.33	1.66	14.63
47-0711-24-013.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
<b>Total :</b>	<b>62.32</b>	<b>0.00</b>	<b>0.00</b>	<b>62.32</b>	<b>0.00</b>	<b>1.21</b>	<b>6.23</b>	<b>54.88</b>
<b>Special Assessment Unit -29-001</b>								
46-0501-01-005.000	0.00	0.00	329.43	329.43	0.00	6.46	0.00	322.97
46-0501-01-006.000	0.00	0.00	181.37	181.37	0.00	3.56	0.00	177.81
46-0501-01-007.000	0.00	0.00	181.37	181.37	0.00	3.56	0.00	177.81
46-0501-01-011.000	0.00	0.00	177.20	177.20	0.00	3.47	0.00	173.73
46-0501-01-011.001	0.00	0.00	247.95	247.95	0.00	4.86	0.00	243.09
46-0501-02-040.000	0.00	0.00	185.53	185.53	0.00	3.64	0.00	181.89
46-0501-02-042.000	0.00	0.00	190.81	190.81	0.00	3.74	0.00	187.07
46-0501-02-043.000	0.00	0.00	46.90	46.90	0.00	0.92	0.00	45.98
46-0501-02-044.000	0.00	0.00	29.13	29.13	0.00	0.57	0.00	28.56
46-0501-02-045.000	0.00	0.00	206.34	206.34	0.00	4.05	0.00	202.29
46-0501-02-046.000	0.00	0.00	185.53	185.53	0.00	3.64	0.00	181.89
46-0501-05-016.000	0.00	0.00	206.34	206.34	0.00	4.05	0.00	202.29
46-0501-05-019.000	0.00	0.00	185.53	185.53	0.00	3.64	0.00	181.89

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-05-020.000	0.00	0.00	111.66	111.66	0.00	2.19	0.00	109.47
46-0504-01-001.000	0.00	137.67	131.09	268.76	0.00	5.27	0.00	263.49
46-0504-01-001.001	0.00	0.00	206.34	206.34	0.00	4.05	0.00	202.29
<b>Total :</b>	0.00	137.67	2,802.52	2,940.19	0.00	57.67	0.00	2,882.52
<b>Special Assessment Unit -29-002</b>								
36-3201-02-003.000	0.00	0.00	142.58	142.58	0.00	2.80	0.00	139.78
36-3201-02-007.000	0.00	0.00	175.33	175.33	0.00	3.44	0.00	171.89
36-3201-02-008.000	0.00	0.00	42.57	42.57	0.00	0.83	0.00	41.74
36-3201-02-009.000	0.00	0.00	187.45	187.45	0.00	3.68	0.00	183.77
36-3201-02-010.000	0.00	0.00	191.70	191.70	0.00	3.76	0.00	187.94
36-3201-02-013.000	0.00	0.00	152.40	152.40	0.00	2.99	0.00	149.41
36-3201-02-014.000	0.00	0.00	168.55	168.55	0.00	3.31	0.00	165.24
36-3201-02-015.000	0.00	0.00	222.94	222.94	0.00	4.37	0.00	218.57
36-3201-02-016.000	0.00	0.00	173.75	173.75	0.00	3.41	0.00	170.34
36-3201-02-018.000	0.00	0.00	215.84	215.84	0.00	4.23	0.00	211.61
36-3201-02-021.000	0.00	0.00	40.93	40.93	0.00	0.80	0.00	40.13
36-3204-02-001.000	0.00	0.00	177.62	177.62	0.00	3.48	0.00	174.14
36-3204-02-004.000	0.00	0.00	191.70	191.70	0.00	3.76	0.00	187.94
<b>Total :</b>	0.00	0.00	2,083.36	2,083.36	0.00	40.86	0.00	2,042.50
<b>Special Assessment Unit -29-003</b>								
36-3202-01-003.000	0.00	0.00	389.00	389.00	0.00	7.63	0.00	381.37
36-3202-01-008.000	0.00	0.00	397.99	397.99	0.00	7.80	0.00	390.19
<b>Total :</b>	0.00	0.00	786.99	786.99	0.00	15.43	0.00	771.56
<b>Special Assessment Unit -29-004</b>								
46-0901-01-005.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0901-01-006.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90



**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-01-007.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0901-01-009.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0901-01-011.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0901-01-012.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0901-01-014.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0902-01-001.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0902-01-030.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0902-01-030.001	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0902-01-031.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0902-01-032.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0902-01-033.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0902-01-037.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0902-01-050.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
46-0904-03-026.000	0.00	0.00	438.50	438.50	0.00	8.60	0.00	429.90
<b>Total :</b>	0.00	0.00	7,016.00	7,016.00	0.00	137.60	0.00	6,878.40
<b>Special Assessment Unit -29-005</b>								
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	133.85	133.85	0.00	2.62	0.00	131.23
36-1200-03-007.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1200-03-010.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1200-03-011.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1200-03-013.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1200-03-014.000	0.00	0.00	21.92	21.92	0.00	0.43	0.00	21.49
36-1200-03-015.000	0.00	0.00	110.60	110.60	0.00	2.17	0.00	108.43
36-1301-01-003.000	0.00	0.00	140.24	140.24	0.00	2.75	0.00	137.49
36-1301-02-002.000	0.00	0.00	129.70	129.70	0.00	2.54	0.00	127.16
36-1301-02-004.000	0.00	0.00	41.09	41.09	0.00	0.81	0.00	40.28

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1301-02-005.001	0.00	0.00	132.06	132.06	0.00	2.59	0.00	129.47
36-1301-02-005.002	0.00	0.00	129.21	129.21	0.00	2.53	0.00	126.68
36-1301-02-006.001	0.00	0.00	132.06	132.06	0.00	2.59	0.00	129.47
36-1301-03-003.002	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-004.001	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-005.001	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-005.002	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-007.000	0.00	0.00	23.07	23.07	0.00	0.45	0.00	22.62
36-1301-03-008.000	0.00	0.00	31.40	31.40	0.00	0.62	0.00	30.78
36-1301-03-009.000	0.00	0.00	115.62	115.62	0.00	2.27	0.00	113.35
36-1301-03-009.001	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-011.000	0.00	0.00	141.38	141.38	0.00	2.77	0.00	138.61
36-1301-03-012.000	0.00	0.00	133.32	133.32	0.00	2.61	0.00	130.71
36-1301-03-015.000	0.00	0.00	29.51	29.51	0.00	0.58	0.00	28.93
36-1301-03-015.002	0.00	19.19	17.43	36.62	0.00	0.71	0.00	35.91
36-1301-03-015.003	0.00	0.00	17.43	17.43	0.00	0.34	0.00	17.09
36-1301-03-017.000	0.00	0.00	162.04	162.04	0.00	3.18	0.00	158.86
36-1301-03-018.000	0.00	0.00	131.31	131.31	0.00	2.57	0.00	128.74
36-1301-03-019.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-020.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-022.000	0.00	23.62	21.46	45.08	0.00	0.88	0.00	44.20
36-1301-03-025.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-027.000	0.00	0.00	123.12	123.12	0.00	2.41	0.00	120.71
36-1301-03-029.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-036.000	0.00	0.00	144.03	144.03	0.00	2.82	0.00	141.21
36-1301-03-037.000	0.00	0.00	144.03	144.03	0.00	2.82	0.00	141.21
36-1301-03-039.000	0.00	0.00	140.04	140.04	0.00	2.75	0.00	137.29

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-041.000	0.00	0.00	149.99	149.99	0.00	2.94	0.00	147.05
36-1301-04-001.000	0.00	0.00	142.99	142.99	0.00	2.80	0.00	140.19
36-1301-04-003.000	0.00	0.00	144.03	144.03	0.00	2.82	0.00	141.21
36-1301-04-004.000	0.00	0.00	144.03	144.03	0.00	2.82	0.00	141.21
36-1301-04-006.000	0.00	0.00	144.03	144.03	0.00	2.82	0.00	141.21
36-1301-04-007.000	0.00	0.00	136.58	136.58	0.00	2.68	0.00	133.90
36-1301-06-002.000	0.00	0.00	123.12	123.12	0.00	2.41	0.00	120.71
36-1301-08-002.000	0.00	0.00	175.86	175.86	0.00	3.45	0.00	172.41
36-1301-09-003.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1301-09-003.002	0.00	0.00	25.89	25.89	0.00	0.51	0.00	25.38
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	131.58	131.58	0.00	2.58	0.00	129.00
36-1301-10-003.000	0.00	0.00	132.06	132.06	0.00	2.59	0.00	129.47
36-1301-10-006.001	0.00	0.00	129.31	129.31	0.00	2.54	0.00	126.77
36-1301-10-008.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-10-010.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-10-012.001	0.00	0.00	130.61	130.61	0.00	2.56	0.00	128.05
36-1301-10-013.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1301-11-007.000	0.00	0.00	129.05	129.05	0.00	2.53	0.00	126.52
36-1301-11-007.001	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-11-008.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-11-010.000	0.00	0.00	152.11	152.11	0.00	2.98	0.00	149.13
36-1301-12-001.000	0.00	0.00	154.12	154.12	0.00	3.02	0.00	151.10
36-1301-12-003.000	0.00	0.00	40.25	40.25	0.00	0.79	0.00	39.46
36-1301-12-005.000	0.00	0.00	139.23	139.23	0.00	2.73	0.00	136.50
36-1301-12-006.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1301-12-007.000	0.00	0.00	28.85	28.85	0.00	0.57	0.00	28.28

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-12-008.000	0.00	0.00	154.12	154.12	0.00	3.02	0.00	151.10
36-1301-13-002.000	0.00	0.00	42.27	42.27	0.00	0.83	0.00	41.44
36-1301-14-001.000	0.00	0.00	143.26	143.26	0.00	2.81	0.00	140.45
36-1301-14-003.000	0.00	0.00	24.96	24.96	0.00	0.49	0.00	24.47
36-1301-14-004.000	0.00	0.00	130.64	130.64	0.00	2.56	0.00	128.08
36-1301-15-001.000	0.00	0.00	43.20	43.20	0.00	0.85	0.00	42.35
36-1301-15-002.000	0.00	0.00	134.13	134.13	0.00	2.63	0.00	131.50
36-1301-15-003.000	0.00	0.00	144.05	144.05	0.00	2.82	0.00	141.23
36-1301-15-004.000	0.00	0.00	158.28	158.28	0.00	3.10	0.00	155.18
36-1301-15-005.000	0.00	3.21	148.89	152.10	0.00	6.13	0.00	145.97
36-1301-16-001.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1301-16-002.000	0.00	0.00	120.45	120.45	0.00	2.36	0.00	118.09
36-1301-16-004.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1301-16-005.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1301-16-006.000	0.00	0.00	121.78	121.78	0.00	2.39	0.00	119.39
36-1301-16-007.000	0.00	0.00	141.65	141.65	0.00	2.78	0.00	138.87
36-1301-16-008.001	0.00	0.00	50.98	50.98	0.00	1.00	0.00	49.98
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	119.11	119.11	0.00	2.34	0.00	116.77
36-1301-18-003.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1301-19-001.000	0.00	0.00	64.40	64.40	0.00	1.26	0.00	63.14
36-1301-19-009.001	0.00	0.00	67.09	67.09	0.00	1.32	0.00	65.77
36-1301-20-003.000	0.00	0.00	120.45	120.45	0.00	2.36	0.00	118.09
36-1301-20-004.000	0.00	0.00	47.23	47.23	0.00	0.93	0.00	46.30

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1301-20-005.000	0.00	0.00	139.23	139.23	0.00	2.73	0.00	136.50
36-1301-20-005.001	0.00	0.00	139.23	139.23	0.00	2.73	0.00	136.50
36-1301-21-002.000	0.00	0.00	19.58	19.58	0.00	0.38	0.00	19.20
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
36-1301-22-001.000	0.00	0.00	135.74	135.74	0.00	2.66	0.00	133.08
36-1301-23-003.000	0.00	0.00	53.66	53.66	0.00	1.05	0.00	52.61
36-1301-23-006.001	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1301-23-008.000	0.00	0.00	172.78	172.78	0.00	3.39	0.00	169.39
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	147.28	147.28	0.00	2.89	0.00	144.39
36-1302-01-002.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1302-01-003.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1302-01-004.000	0.00	0.00	144.61	144.61	0.00	2.84	0.00	141.77
36-1302-01-005.000	0.00	0.00	128.50	128.50	0.00	2.52	0.00	125.98
36-1302-01-006.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1302-01-008.000	0.00	0.00	130.51	130.51	0.00	2.56	0.00	127.95
36-1302-01-009.000	0.00	0.00	130.51	130.51	0.00	2.56	0.00	127.95
36-1302-01-010.000	0.00	0.00	130.51	130.51	0.00	2.56	0.00	127.95
36-1302-01-011.000	0.00	0.00	138.16	138.16	0.00	2.71	0.00	135.45
36-1302-01-012.000	0.00	0.00	138.69	138.69	0.00	2.72	0.00	135.97
36-1302-01-014.000	0.00	0.00	128.50	128.50	0.00	2.52	0.00	125.98
36-1302-02-002.000	0.00	0.00	147.28	147.28	0.00	2.89	0.00	144.39
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	129.84	129.84	0.00	2.55	0.00	127.29
36-1302-02-006.000	0.00	0.00	128.50	128.50	0.00	2.52	0.00	125.98
36-1302-02-007.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1302-02-009.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1302-02-013.000	0.00	0.00	134.18	134.18	0.00	2.63	0.00	131.55
36-1302-02-015.000	0.00	0.00	128.65	128.65	0.00	2.52	0.00	126.13
36-1302-02-017.000	0.00	0.00	123.12	123.12	0.00	2.41	0.00	120.71
36-1302-02-018.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1302-02-020.000	0.00	0.00	135.20	135.20	0.00	2.65	0.00	132.55
36-1302-02-021.000	0.00	0.00	128.50	128.50	0.00	2.52	0.00	125.98
36-1302-02-022.000	0.00	0.00	128.50	128.50	0.00	2.52	0.00	125.98
36-1302-02-026.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1302-02-027.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1302-02-028.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1302-02-029.000	0.00	0.00	179.49	179.49	0.00	3.52	0.00	175.97
36-1302-03-001.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1302-03-002.000	0.00	0.00	136.84	136.84	0.00	2.68	0.00	134.16
36-1302-03-003.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
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	178.14	178.14	0.00	3.49	0.00	174.65
36-1302-03-006.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1304-03-008.000	0.00	0.00	133.06	133.06	0.00	2.61	0.00	130.45
36-1304-03-009.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
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	14.63	19.85	0.00	34.48	0.00	0.79	1.46	32.23
36-1304-04-002.000	0.00	29.51	0.00	29.51	0.00	0.57	0.00	28.94
36-1304-04-003.000	0.00	29.51	0.00	29.51	0.00	0.57	0.00	28.94
36-1304-04-004.000	0.00	0.00	26.83	26.83	0.00	0.53	0.00	26.30
36-1304-04-005.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1304-04-007.000	0.00	0.00	138.69	138.69	0.00	2.72	0.00	135.97

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1304-04-010.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-05-001.000	0.00	0.00	142.85	142.85	0.00	2.80	0.00	140.05
36-1304-05-003.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1304-05-004.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-05-005.000	0.00	145.78	132.52	278.30	0.00	5.46	0.00	272.84
36-1304-05-006.000	0.00	0.00	141.78	141.78	0.00	2.78	0.00	139.00
36-1304-06-002.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-06-003.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-06-005.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1304-06-008.000	0.00	0.00	131.18	131.18	0.00	2.57	0.00	128.61
36-1304-07-004.000	0.00	0.00	144.86	144.86	0.00	2.84	0.00	142.02
36-1304-07-006.000	0.00	0.00	146.47	146.47	0.00	2.87	0.00	143.60
36-1304-07-008.000	0.00	0.00	160.97	160.97	0.00	3.16	0.00	157.81
36-1304-07-010.000	0.00	0.00	132.78	132.78	0.00	2.86	0.00	129.92
36-1304-07-011.000	0.00	125.07	119.11	244.18	0.00	4.80	0.00	239.38
36-1304-07-013.000	0.00	0.00	124.11	124.11	0.00	2.43	0.00	121.68
36-1304-07-014.000	0.00	0.00	124.11	124.11	0.00	2.43	0.00	121.68
36-1304-07-015.000	0.00	0.00	215.72	215.72	0.00	4.23	0.00	211.49
36-1304-07-017.000	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	125.81	125.81	0.00	2.47	0.00	123.34
36-1304-07-018.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1304-07-019.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-07-021.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-07-026.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-07-027.000	133.64	131.02	119.11	383.77	0.00	7.53	13.36	362.88
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

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-034.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-07-035.000	0.00	0.00	40.66	40.66	0.00	0.80	0.00	39.86
36-1304-08-004.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-08-005.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1304-08-010.000	0.00	0.00	135.20	135.20	0.00	2.65	0.00	132.55
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	129.84	129.84	0.00	2.55	0.00	127.29
36-1304-08-017.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1304-08-020.000	0.00	0.00	11.23	11.23	0.00	2.31	0.00	8.92
36-1304-08-021.001	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
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	121.78	121.78	0.00	2.39	0.00	119.39
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	132.13	0.00	132.13	0.00	2.60	0.00	129.53
36-1304-08-026.000	0.00	0.00	121.78	121.78	0.00	2.39	0.00	119.39
36-1304-08-027.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1304-08-028.000	0.00	0.00	143.26	143.26	0.00	2.81	0.00	140.45
36-1304-08-029.000	0.00	0.00	139.23	139.23	0.00	2.73	0.00	136.50
36-1304-08-030.000	0.00	0.00	35.42	35.42	0.00	0.69	0.00	34.73
36-1304-09-007.000	0.00	0.00	132.52	132.52	0.00	2.60	0.00	129.92
36-1304-09-009.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-09-010.000	0.00	0.00	26.83	26.83	0.00	0.53	0.00	26.30
<b>Total :</b>	148.27	658.89	22,480.89	23,288.05	0.00	462.27	14.83	22,810.95
<b>Special Assessment Unit -29-006</b>								
46-0804-01-004.000	0.00	0.00	139.55	139.55	0.00	2.74	0.00	136.81
46-0804-01-010.000	0.00	0.00	135.94	135.94	0.00	2.67	0.00	133.27
46-0804-01-011.000	0.00	0.00	139.55	139.55	0.00	2.74	0.00	136.81



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0804-01-012.000	0.00	0.00	139.55	139.55	0.00	2.74	0.00	136.81
46-0804-01-013.000	0.00	0.00	135.94	135.94	0.00	2.67	0.00	133.27
46-0804-01-015.000	0.00	0.00	154.00	154.00	0.00	3.02	0.00	150.98
46-0804-01-016.000	0.00	0.00	137.77	137.77	0.00	2.70	0.00	135.07
46-0804-01-017.000	0.00	0.00	137.77	137.77	0.00	2.70	0.00	135.07
46-0804-01-018.000	0.00	0.00	137.77	137.77	0.00	2.70	0.00	135.07
46-0804-01-019.000	0.00	0.00	137.77	137.77	0.00	2.70	0.00	135.07
46-0804-01-020.000	0.00	0.00	141.75	141.75	0.00	2.78	0.00	138.97
46-0804-02-005.000	0.00	0.00	137.77	137.77	0.00	2.70	0.00	135.07
46-0804-02-006.000	0.00	0.00	137.77	137.77	0.00	2.70	0.00	135.07
46-0804-02-007.000	0.00	0.00	155.47	155.47	0.00	3.05	0.00	152.42
46-0804-02-011.000	0.00	0.00	169.59	169.59	0.00	3.33	0.00	166.26
46-0804-02-013.000	0.00	0.00	148.22	148.22	0.00	2.91	0.00	145.31
46-0804-02-014.000	0.00	0.00	148.22	148.22	0.00	2.91	0.00	145.31
46-0804-02-015.000	0.00	0.00	148.25	148.25	0.00	2.91	0.00	145.34
46-0804-03-003.000	0.00	0.00	139.22	139.22	0.00	2.73	0.00	136.49
46-0804-03-005.000	0.00	0.00	145.46	145.46	0.00	2.85	0.00	142.61
46-0804-03-008.000	0.00	0.00	142.64	142.64	0.00	2.80	0.00	139.84
46-0804-03-010.000	0.00	158.93	158.92	317.85	0.00	6.24	0.00	311.61
46-1607-01-001.000	0.00	0.00	52.07	52.07	0.00	1.02	0.00	51.05
46-1607-01-002.000	0.00	0.00	32.82	32.82	0.00	0.64	0.00	32.18
46-1607-01-003.000	0.00	0.00	29.54	29.54	0.00	0.58	0.00	28.96
46-1607-01-006.000	0.00	0.00	34.70	34.70	0.00	0.68	0.00	34.02
46-1607-01-007.000	0.00	0.00	127.72	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	152.22	152.22	0.00	2.98	0.00	149.24
46-1607-01-010.000	0.00	0.00	131.51	131.51	0.00	2.58	0.00	128.93

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-01-012.000	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
46-1607-01-028.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1607-01-029.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
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	55.81	55.81	0.00	1.09	0.00	54.72
46-1607-02-002.000	0.00	0.00	139.22	139.22	0.00	2.73	0.00	136.49
46-1607-03-001.000	0.00	0.00	137.12	137.12	0.00	2.69	0.00	134.43
46-1607-03-002.000	0.00	0.00	137.09	137.09	0.00	2.69	0.00	134.40
46-1607-04-001.000	0.00	0.00	137.12	137.12	0.00	2.69	0.00	134.43
46-1607-05-001.000	0.00	0.00	137.12	137.12	0.00	2.69	0.00	134.43
46-1607-05-002.000	0.00	0.00	137.09	137.09	0.00	2.69	0.00	134.40
46-1607-06-001.000	0.00	0.00	137.12	137.12	0.00	2.69	0.00	134.43
46-1607-06-002.000	0.00	0.00	137.09	137.09	0.00	2.69	0.00	134.40
46-1607-07-001.000	0.00	0.00	139.22	139.22	0.00	2.73	0.00	136.49
46-1607-07-002.000	0.00	0.00	133.02	133.02	0.00	2.61	0.00	130.41
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

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
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	132.00	132.00	0.00	2.59	0.00	129.41
46-1607-08-002.000	0.00	0.00	133.02	133.02	0.00	2.61	0.00	130.41
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	138.14	138.14	0.00	2.71	0.00	135.43
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	135.15	135.15	0.00	2.65	0.00	132.50
46-1607-09-004.000	0.00	0.00	115.52	115.52	0.00	2.27	0.00	113.25
46-1607-09-005.000	0.00	0.00	140.21	140.21	0.00	2.75	0.00	137.46
46-1607-09-007.000	0.00	0.00	153.07	153.07	0.00	3.00	0.00	150.07
46-1607-09-008.000	0.00	0.00	131.01	131.01	0.00	2.57	0.00	128.44
46-1607-09-010.000	0.00	0.00	31.19	31.19	0.00	0.61	0.00	30.58
46-1607-09-011.000	0.00	0.00	131.01	131.01	0.00	2.57	0.00	128.44
46-1607-09-012.000	0.00	0.00	146.93	146.93	0.00	2.88	0.00	144.05
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	135.94	135.94	0.00	2.67	0.00	133.27
46-1607-09-016.000	0.00	0.00	33.00	33.00	0.00	0.65	0.00	32.35
46-1607-09-017.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1609-01-002.006	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	50.41	50.41	0.00	0.99	0.00	49.42

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1609-01-003.001	0.00	16.42	16.41	32.83	0.00	0.64	0.00	32.19
46-1609-01-004.000	0.00	0.00	48.90	48.90	0.00	0.96	0.00	47.94
46-1609-01-004.001	0.00	0.00	49.26	49.26	0.00	0.97	0.00	48.29
46-1609-01-004.002	0.00	0.00	49.26	49.26	0.00	0.97	0.00	48.29
46-1609-01-005.000	0.00	0.00	16.41	16.41	0.00	0.32	0.00	16.09
46-1610-01-001.000	0.00	0.00	57.45	57.45	0.00	1.13	0.00	56.32
46-1610-01-002.000	0.00	0.00	232.47	232.47	0.00	4.56	0.00	227.91
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	55.81	55.81	0.00	1.09	0.00	54.72
46-1610-01-007.000	0.00	0.00	1,269.12	1,269.12	0.00	24.88	0.00	1,244.24
46-1610-01-008.000	0.00	0.00	255.99	255.99	0.00	5.02	0.00	250.97
46-1610-01-009.000	0.00	0.00	232.47	232.47	0.00	4.56	0.00	227.91
46-1610-02-014.000	0.00	0.00	133.14	133.14	0.00	2.61	0.00	130.53
46-1610-02-016.000	0.00	0.00	329.02	329.02	0.00	6.45	0.00	322.57
46-1610-02-017.000	0.00	0.00	329.02	329.02	0.00	6.45	0.00	322.57
46-1610-02-018.000	0.00	0.00	329.02	329.02	0.00	6.45	0.00	322.57
46-1610-02-019.000	0.00	0.00	329.02	329.02	0.00	6.45	0.00	322.57
46-1610-02-020.000	0.00	0.00	129.37	129.37	0.00	2.54	0.00	126.83
46-1610-02-021.000	0.00	0.00	144.96	144.96	0.00	2.84	0.00	142.12
46-1610-03-001.000	0.00	0.00	145.46	145.46	0.00	2.85	0.00	142.61
46-1610-03-004.000	0.00	0.00	131.01	131.01	0.00	2.57	0.00	128.44
46-1610-03-005.000	0.00	0.00	131.01	131.01	0.00	2.57	0.00	128.44
46-1610-03-006.000	0.00	0.00	330.65	330.65	0.00	6.48	0.00	324.17
46-1610-03-007.000	0.00	0.00	330.65	330.65	0.00	6.48	0.00	324.17
46-1610-03-008.000	0.00	0.00	131.01	131.01	0.00	2.57	0.00	128.44
46-1610-04-001.000	0.00	0.00	138.56	138.56	0.00	2.72	0.00	135.84

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-04-002.000	0.00	0.00	347.40	347.40	0.00	6.81	0.00	340.59
46-1610-04-003.000	0.00	0.00	330.43	330.43	0.00	6.48	0.00	323.95
46-1610-04-004.000	0.00	0.00	129.37	129.37	0.00	2.54	0.00	126.83
46-1610-04-006.000	0.00	0.00	129.37	129.37	0.00	2.54	0.00	126.83
46-1610-04-007.000	0.00	0.00	129.37	129.37	0.00	2.54	0.00	126.83
46-1610-04-009.000	0.00	0.00	129.37	129.37	0.00	2.54	0.00	126.83
46-1610-04-010.000	0.00	0.00	133.97	133.97	0.00	2.63	0.00	131.34
46-1610-04-012.000	0.00	0.00	133.97	133.97	0.00	2.63	0.00	131.34
46-1610-04-013.000	0.00	0.00	133.97	133.97	0.00	2.63	0.00	131.34
46-1610-04-014.000	0.00	0.00	133.97	133.97	0.00	2.63	0.00	131.34
46-1610-04-015.000	0.00	0.00	133.97	133.97	0.00	2.63	0.00	131.34
46-1610-05-001.000	0.00	0.00	157.28	157.28	0.00	3.08	0.00	154.20
46-1610-05-002.000	0.00	0.00	446.08	446.08	0.00	8.75	0.00	437.33
46-1610-05-003.000	0.00	0.00	133.31	133.31	0.00	2.61	0.00	130.70
46-1610-05-005.000	0.00	2.61	133.31	135.92	0.00	5.22	0.00	130.70
46-1610-05-006.000	0.00	0.00	133.31	133.31	0.00	2.61	0.00	130.70
46-1610-05-007.000	0.00	0.00	133.31	133.31	0.00	2.61	0.00	130.70
46-1610-05-008.000	0.00	0.00	133.31	133.31	0.00	2.61	0.00	130.70
46-1610-05-009.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
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	133.31	133.31	0.00	2.61	0.00	130.70
46-1611-01-005.000	0.00	0.00	156.62	156.62	0.00	3.07	0.00	153.55
46-1611-01-006.000	0.00	157.28	157.28	314.56	0.00	6.16	0.00	308.40
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	148.42	148.42	0.00	2.91	0.00	145.51

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1611-02-003.000	0.00	0.00	142.50	142.50	0.00	2.79	0.00	139.71
46-1611-03-001.000	0.00	0.00	131.01	131.01	0.00	2.57	0.00	128.44
46-1611-03-003.000	0.00	0.00	144.47	144.47	0.00	2.83	0.00	141.64
46-1611-04-001.000	0.00	0.00	133.14	133.14	0.00	2.61	0.00	130.53
46-1611-04-002.000	0.00	0.00	133.14	133.14	0.00	2.61	0.00	130.53
46-1611-04-003.000	0.00	0.00	133.97	133.97	0.00	2.63	0.00	131.34
46-1611-04-006.000	0.00	0.00	131.67	131.67	0.00	2.58	0.00	129.09
46-1611-04-007.000	0.00	0.00	131.67	131.67	0.00	2.58	0.00	129.09
46-1611-04-008.000	0.00	0.00	131.67	131.67	0.00	2.58	0.00	129.09
46-1611-04-009.000	0.00	0.00	140.33	140.33	0.00	2.75	0.00	137.58
46-1611-04-010.000	0.00	0.00	153.34	153.34	0.00	3.01	0.00	150.33
46-1611-04-013.000	0.00	0.00	147.76	147.76	0.00	2.90	0.00	144.86
46-1611-04-014.000	0.00	0.00	133.02	133.02	0.00	2.61	0.00	130.41
46-1611-04-016.000	0.00	0.00	132.96	132.96	0.00	2.61	0.00	130.35
46-1611-04-017.000	0.00	0.00	131.97	131.97	0.00	2.59	0.00	129.38
46-1611-04-018.000	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
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
46-1611-04-034.000	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	145.79	145.79	0.00	2.86	0.00	142.93
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

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
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	315.87	315.87	0.00	6.19	0.00	309.68
46-1611-04-053.000	0.00	0.00	332.31	332.31	0.00	6.52	0.00	325.79
46-1611-04-054.000	0.00	0.00	332.31	332.31	0.00	6.52	0.00	325.79
46-1611-04-056.001	130.42	465.77	465.76	1,061.95	0.00	18.26	13.04	1,030.65
46-1611-04-056.002	134.11	465.77	465.76	1,065.64	0.00	18.26	13.41	1,033.97
46-1611-04-057.000	0.00	0.00	131.35	131.35	0.00	2.58	0.00	128.77
46-1611-04-058.000	0.00	0.00	131.35	131.35	0.00	2.58	0.00	128.77
46-1611-04-059.000	0.00	0.00	153.34	153.34	0.00	3.01	0.00	150.33
46-1611-04-062.000	0.00	0.00	33.81	33.81	0.00	0.66	0.00	33.15
46-1611-04-063.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-04-064.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-04-065.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-04-068.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-04-069.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-04-071.000	0.00	0.00	157.28	157.28	0.00	3.08	0.00	154.20
46-1611-04-072.000	0.00	0.00	161.38	161.38	0.00	3.16	0.00	158.22
46-1611-05-001.000	0.00	0.00	157.28	157.28	0.00	3.08	0.00	154.20
46-1611-05-002.000	0.00	0.00	149.06	149.06	0.00	2.92	0.00	146.14
46-1611-05-003.000	0.00	0.00	133.31	133.31	0.00	2.61	0.00	130.70
46-1611-05-004.000	0.00	0.00	133.31	133.31	0.00	2.61	0.00	130.70
46-1611-05-005.000	0.00	0.00	133.31	133.31	0.00	2.61	0.00	130.70
46-1611-05-007.000	0.00	0.00	128.49	128.49	0.00	2.52	0.00	125.97
46-1611-05-008.000	0.00	0.00	135.94	135.94	0.00	2.67	0.00	133.27

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1611-05-009.000	0.00	0.00	135.94	135.94	0.00	2.67	0.00	133.27
46-1611-05-010.000	0.00	0.00	135.94	135.94	0.00	2.67	0.00	133.27
46-1611-05-012.000	0.00	0.00	148.42	148.42	0.00	2.91	0.00	145.51
46-1611-05-013.000	0.00	0.00	157.28	157.28	0.00	3.08	0.00	154.20
46-1611-05-015.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-05-016.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-05-017.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-05-018.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-05-019.000	0.00	0.00	133.27	133.27	0.00	2.61	0.00	130.66
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	157.28	157.28	0.00	3.08	0.00	154.20
46-1611-05-024.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-05-026.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-05-027.000	0.00	0.00	133.64	133.64	0.00	2.62	0.00	131.02
46-1611-06-001.000	0.00	0.00	156.96	156.96	0.00	3.08	0.00	153.88
46-1611-06-002.000	0.00	0.00	135.94	135.94	0.00	2.67	0.00	133.27
46-1611-06-003.000	0.00	0.00	135.94	135.94	0.00	2.67	0.00	133.27
46-1611-06-004.000	0.00	0.00	135.94	135.94	0.00	2.67	0.00	133.27
46-1611-06-005.000	0.00	0.00	151.70	151.70	0.00	2.97	0.00	148.73
46-1611-06-006.000	0.00	0.00	145.79	145.79	0.00	2.86	0.00	142.93
46-1611-06-007.000	0.00	0.00	133.97	133.97	0.00	2.63	0.00	131.34
46-1611-06-008.000	0.00	0.00	133.97	133.97	0.00	2.63	0.00	131.34
46-1611-06-009.000	0.00	0.00	133.97	133.97	0.00	2.63	0.00	131.34
46-1611-06-011.000	0.00	0.00	142.50	142.50	0.00	2.79	0.00	139.71
46-1611-07-002.000	0.00	0.00	131.45	131.45	0.00	2.58	0.00	128.87
46-1611-07-003.000	0.00	0.00	131.01	131.01	0.00	2.57	0.00	128.44
46-1611-07-004.000	0.00	0.00	131.01	131.01	0.00	2.57	0.00	128.44



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1611-07-007.000	0.00	0.00	142.18	142.18	0.00	2.79	0.00	139.39
46-1611-07-008.000	104.73	128.45	0.00	233.18	0.00	2.62	10.47	220.09
46-1611-07-009.000	0.00	0.00	131.01	131.01	0.00	2.57	0.00	128.44
46-1611-07-010.000	0.00	0.00	131.01	131.01	0.00	2.57	0.00	128.44
46-1611-07-011.000	0.00	0.00	131.01	131.01	0.00	2.57	0.00	128.44
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	134.30	134.30	0.00	2.63	0.00	131.67
46-1612-01-001.000	0.00	0.00	459.21	459.21	0.00	9.00	0.00	450.21
46-1612-01-002.000	0.00	0.00	741.45	741.45	0.00	14.54	0.00	726.91
46-1612-01-003.000	0.00	0.00	142.50	142.50	0.00	2.79	0.00	139.71
46-1612-01-005.000	0.00	0.00	252.57	252.57	0.00	4.95	0.00	247.62
46-1612-01-006.000	0.00	0.00	143.52	143.52	0.00	2.81	0.00	140.71
46-1612-01-008.000	0.00	0.00	141.52	141.52	0.00	2.78	0.00	138.74
46-1612-01-010.000	0.00	0.00	141.52	141.52	0.00	2.78	0.00	138.74
46-1612-01-015.000	0.00	0.00	141.06	141.06	0.00	2.77	0.00	138.29
46-1612-01-016.000	0.00	0.00	149.06	149.06	0.00	2.92	0.00	146.14
46-1612-01-017.000	0.00	0.00	149.06	149.06	0.00	2.92	0.00	146.14
46-1612-01-019.000	0.00	0.00	154.00	154.00	0.00	3.02	0.00	150.98
46-1612-01-020.000	0.00	0.00	160.88	160.88	0.00	3.15	0.00	157.73
46-1612-02-001.000	0.00	0.00	140.86	140.86	0.00	2.76	0.00	138.10
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	160.88	160.88	0.00	3.15	0.00	157.73
46-1612-02-007.000	0.00	0.00	141.78	141.78	0.00	2.78	0.00	139.00
46-1612-02-008.000	0.00	0.00	141.78	141.78	0.00	2.78	0.00	139.00
46-1612-02-010.000	0.00	0.00	153.17	153.17	0.00	3.00	0.00	150.17
46-1612-02-011.000	0.00	0.00	136.88	136.88	0.00	2.68	0.00	134.20
46-1612-02-013.000	0.00	0.00	140.86	140.86	0.00	2.76	0.00	138.10

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-02-016.000	0.00	0.00	140.86	140.86	0.00	2.76	0.00	138.10
46-1612-03-002.000	0.00	0.00	143.59	143.59	0.00	2.82	0.00	140.77
46-1612-03-003.000	0.00	0.00	143.59	143.59	0.00	2.82	0.00	140.77
46-1612-03-005.000	0.00	0.00	160.76	160.76	0.00	3.15	0.00	157.61
46-1612-03-007.000	0.00	0.00	141.06	141.06	0.00	2.77	0.00	138.29
46-1612-03-009.000	0.00	0.00	140.86	140.86	0.00	2.76	0.00	138.10
46-1612-03-011.000	0.00	0.00	136.88	136.88	0.00	2.68	0.00	134.20
46-1612-03-012.000	0.00	0.00	136.88	136.88	0.00	2.68	0.00	134.20
46-1612-03-013.000	0.00	0.00	140.86	140.86	0.00	2.76	0.00	138.10
46-1612-03-014.000	0.00	0.00	136.88	136.88	0.00	2.68	0.00	134.20
46-1612-03-015.000	0.00	0.00	136.88	136.88	0.00	2.68	0.00	134.20
46-1612-03-017.000	0.00	0.00	138.89	138.89	0.00	2.72	0.00	136.17
46-1612-03-018.000	0.00	0.00	24.62	24.62	0.00	0.48	0.00	24.14
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	130.16	130.16	0.00	2.55	0.00	127.61
46-1612-03-025.000	0.00	0.00	119.42	119.42	0.00	2.34	0.00	117.08
46-1612-03-026.000	0.00	0.00	131.51	131.51	0.00	2.58	0.00	128.93
46-1612-03-027.000	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1612-03-028.001	0.00	0.00	129.37	129.37	0.00	2.54	0.00	126.83
46-1612-03-029.000	0.00	0.00	29.54	29.54	0.00	0.58	0.00	28.96
46-1612-04-001.000	0.00	0.00	142.50	142.50	0.00	2.79	0.00	139.71
46-1612-04-003.000	0.00	0.00	142.50	142.50	0.00	2.79	0.00	139.71
46-1612-04-006.000	0.00	0.00	157.28	157.28	0.00	3.08	0.00	154.20
46-1612-04-007.000	0.00	0.00	157.28	157.28	0.00	3.08	0.00	154.20
46-1612-04-008.000	0.00	0.00	145.79	145.79	0.00	2.86	0.00	142.93

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-04-011.000	0.00	0.00	136.04	136.04	0.00	2.67	0.00	133.37
46-1612-04-012.000	0.00	0.00	142.83	142.83	0.00	2.80	0.00	140.03
46-1612-04-013.000	0.00	0.00	114.50	114.50	0.00	2.25	0.00	112.25
46-1612-04-015.000	0.00	0.00	113.28	113.28	0.00	2.22	0.00	111.06
46-1612-04-017.000	0.00	0.00	144.15	144.15	0.00	2.83	0.00	141.32
46-1612-04-018.000	0.00	0.00	136.76	136.76	0.00	2.68	0.00	134.08
46-1612-04-022.000	0.00	0.00	130.22	130.22	0.00	2.55	0.00	127.67
46-1612-04-026.000	0.00	0.00	173.70	173.70	0.00	3.41	0.00	170.29
46-1612-04-027.001	0.00	0.00	149.06	149.06	0.00	2.92	0.00	146.14
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
46-2100-02-002.000	0.00	0.00	213.41	213.41	0.00	4.18	0.00	209.23
46-2100-02-003.000	0.00	0.00	206.86	206.86	0.00	4.06	0.00	202.80
<b>Total :</b>	369.26	1,524.61	41,655.54	43,549.41	0.00	849.23	36.93	42,663.25
<b>Special Assessment Unit -29-007</b>								
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	179.23	179.23	0.00	3.51	0.00	175.72
37-3312-01-012.001	0.00	0.00	71.20	71.20	0.00	1.40	0.00	69.80
37-3312-01-013.000	0.00	0.00	89.79	89.79	0.00	1.76	0.00	88.03
37-3411-01-002.000	0.00	0.00	638.49	638.49	0.00	12.52	0.00	625.97
37-3411-01-003.000	0.00	0.00	78.93	78.93	0.00	1.55	0.00	77.38
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	77.19	77.19	0.00	1.51	0.00	75.68
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

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	78.93	78.93	0.00	1.55	0.00	77.38
37-3411-01-015.000	0.00	0.00	52.10	52.10	0.00	1.02	0.00	51.08
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
37-3411-01-018.000	0.00	0.00	122.36	122.36	0.00	2.40	0.00	119.96
47-0300-02-001.000	0.00	0.00	4,033.70	4,033.70	0.00	79.09	0.00	3,954.61
47-0300-02-002.000	0.00	0.00	43.41	43.41	0.00	0.85	0.00	42.56
47-0300-02-002.001	0.00	0.00	231.69	231.69	0.00	4.54	0.00	227.15
47-0400-02-005.019	0.00	0.00	729.42	729.42	0.00	14.30	0.00	715.12
<b>Total :</b>	0.00	0.00	7,427.14	7,427.14	0.00	145.62	0.00	7,281.52
<b>Special Assessment Unit -29-008</b>								
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	137.40	137.40	0.00	2.69	0.00	134.71
36-1903-01-011.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-1903-01-014.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-1903-01-016.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-1903-01-017.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-1903-01-018.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-1903-03-002.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-1903-03-003.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-1903-03-004.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
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

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1903-03-010.000	160.89	154.41	0.00	315.30	0.00	9.53	16.09	289.68
36-1903-03-012.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-1903-03-015.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
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
36-1904-03-008.000	0.00	0.00	147.75	147.75	0.00	2.90	0.00	144.85
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	146.56	146.56	0.00	2.87	0.00	143.69
36-1904-03-016.000	0.00	0.00	138.88	138.88	0.00	2.72	0.00	136.16
36-1904-03-017.000	0.00	0.00	132.39	132.39	0.00	2.60	0.00	129.79
36-1904-03-020.000	0.00	0.00	143.31	143.31	0.00	2.81	0.00	140.50
36-1904-03-021.000	0.00	0.00	152.17	152.17	0.00	2.98	0.00	149.19
36-1904-03-022.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-1904-03-023.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-1904-03-027.000	0.00	0.00	140.07	140.07	0.00	2.75	0.00	137.32
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	130.92	130.92	0.00	2.57	0.00	128.35
36-1904-03-032.000	0.00	0.00	143.01	143.01	0.00	2.80	0.00	140.21
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	137.40	137.40	0.00	2.69	0.00	134.71
36-1904-04-001.001	0.00	0.00	102.48	102.48	0.00	2.01	0.00	100.47
36-2003-02-005.000	0.00	0.00	166.94	166.94	0.00	3.27	0.00	163.67
36-2003-02-006.000	0.00	0.00	142.05	142.05	0.00	2.79	0.00	139.26
36-2003-02-008.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2003-02-010.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2003-02-012.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2003-02-013.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2003-02-014.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2003-02-015.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
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	76.33	76.33	0.00	0.00	0.00	76.33
36-2100-01-009.000	0.00	2.83	0.00	2.83	0.00	2.83	0.00	0.00
36-2100-01-010.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
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	144.79	144.79	0.00	2.84	0.00	141.95
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	137.40	137.40	0.00	2.69	0.00	134.71
36-2100-02-015.000	0.00	0.00	163.98	163.98	0.00	3.22	0.00	160.76
36-2100-02-016.001	0.00	0.00	152.17	152.17	0.00	2.98	0.00	149.19
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	137.40	137.40	0.00	2.69	0.00	134.71
36-2100-03-001.001	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2100-03-005.001	0.00	0.00	202.38	202.38	0.00	3.97	0.00	198.41
36-2100-03-008.000	0.00	0.00	155.12	155.12	0.00	3.04	0.00	152.08
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	137.40	137.40	0.00	2.69	0.00	134.71
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	226.00	226.00	0.00	4.43	0.00	221.57

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2100-04-010.002	0.00	0.00	163.98	163.98	0.00	3.22	0.00	160.76
36-2100-04-012.000	0.00	0.00	22.00	22.00	0.00	0.43	0.00	21.57
36-2100-04-013.001	0.00	0.00	156.46	156.46	0.00	3.07	0.00	153.39
36-2100-04-015.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2100-04-016.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2100-04-017.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2100-04-019.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2100-04-020.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2100-04-021.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2100-04-027.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2100-04-030.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
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	152.17	152.17	0.00	2.98	0.00	149.19
36-2202-04-002.001	0.00	0.00	147.04	147.04	0.00	2.88	0.00	144.16
36-2202-04-004.000	0.00	0.00	132.98	132.98	0.00	2.61	0.00	130.37
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	132.98	132.98	0.00	2.61	0.00	130.37
36-2203-02-004.000	0.00	0.00	132.98	132.98	0.00	2.61	0.00	130.37
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	127.37	127.37	0.00	2.50	0.00	124.87
36-2203-02-008.000	0.00	0.00	132.98	132.98	0.00	2.61	0.00	130.37
36-2203-02-009.000	0.00	0.00	139.77	139.77	0.00	2.74	0.00	137.03
36-2203-02-011.000	0.00	0.00	196.47	196.47	0.00	3.85	0.00	192.62
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	118.13	118.13	0.00	2.32	0.00	115.81

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-01-007.000	0.00	0.00	143.31	143.31	0.00	2.81	0.00	140.50
36-2702-01-008.000	0.00	0.00	122.64	122.64	0.00	2.40	0.00	120.24
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	135.93	135.93	0.00	2.67	0.00	133.26
36-2702-01-016.000	0.00	0.00	143.31	143.31	0.00	2.81	0.00	140.50
36-2702-01-017.000	0.00	0.00	143.31	143.31	0.00	2.81	0.00	140.50
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	153.36	153.36	0.00	3.01	0.00	150.35
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	155.71	155.71	0.00	3.05	0.00	152.66
36-2702-02-012.000	0.00	0.00	146.27	146.27	0.00	2.87	0.00	143.40
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	137.40	137.40	0.00	2.69	0.00	134.71
36-2800-01-004.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
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
36-2800-01-013.000	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



**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2800-01-024.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-025.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-026.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-027.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-028.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-029.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-030.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-031.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-032.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-033.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-034.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-035.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-036.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-038.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-040.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-041.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-042.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-043.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-045.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-046.000	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	152.17	152.17	0.00	2.98	0.00	149.19

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2800-03-003.004	0.00	0.00	172.85	172.85	0.00	3.39	0.00	169.46
36-2800-03-003.005	0.00	0.00	133.56	133.56	0.00	2.62	0.00	130.94
36-2800-03-003.007	0.00	0.00	35.42	35.42	0.00	0.69	0.00	34.73
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	536.01	536.01	0.00	10.51	0.00	525.50
36-2800-04-001.000	0.00	0.00	407.70	407.70	0.00	7.99	0.00	399.71
36-2802-01-001.000	0.00	141.40	128.55	269.95	0.00	5.29	0.00	264.66
36-2802-01-002.000	94.20	13.07	109.34	216.61	0.00	14.70	9.42	192.49
36-2802-01-003.000	0.00	0.00	133.56	133.56	0.00	2.62	0.00	130.94
36-2802-01-007.000	0.00	0.00	44.30	44.30	0.00	0.87	0.00	43.43
36-2802-01-011.001	0.00	0.00	122.64	122.64	0.00	2.40	0.00	120.24
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
36-2802-01-024.000	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
36-2802-01-028.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
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	137.40	137.40	0.00	2.69	0.00	134.71
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	144.79	144.79	0.00	2.84	0.00	141.95
36-2802-02-004.000	0.00	0.00	144.79	144.79	0.00	2.84	0.00	141.95
36-2802-02-005.002	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-02-005.003	0.00	0.00	36.90	36.90	0.00	0.72	0.00	36.18

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-006.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-02-007.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-02-008.000	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-2802-02-008.001	0.00	0.00	122.64	122.64	0.00	2.40	0.00	120.24
36-2802-02-009.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-02-009.001	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-2802-02-013.000	0.00	0.00	130.02	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
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	122.64	122.64	0.00	2.40	0.00	120.24
36-2802-02-025.000	0.00	0.00	146.27	146.27	0.00	2.87	0.00	143.40
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	144.79	144.79	0.00	2.84	0.00	141.95
36-2802-02-029.000	0.00	0.00	166.94	166.94	0.00	3.27	0.00	163.67
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	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-02-034.000	0.00	0.00	152.17	152.17	0.00	2.98	0.00	149.19
36-2802-02-035.000	0.00	0.00	152.17	152.17	0.00	2.98	0.00	149.19
36-2802-02-037.000	0.00	0.00	149.22	149.22	0.00	2.93	0.00	146.29
36-2802-02-038.000	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13
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	129.73	129.73	0.00	2.54	0.00	127.19
36-2802-02-044.000	0.00	0.00	130.61	130.61	0.00	2.56	0.00	128.05
36-2802-02-046.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2802-02-048.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-02-049.000	0.00	0.00	122.64	122.64	0.00	2.40	0.00	120.24
36-2802-02-050.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-02-051.000	0.00	0.00	127.07	127.07	0.00	2.49	0.00	124.58
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	184.37	184.37	0.00	3.62	0.00	180.75
36-2802-03-004.000	0.00	0.00	132.98	132.98	0.00	2.61	0.00	130.37
36-2802-03-005.000	0.00	0.00	161.03	161.03	0.00	3.16	0.00	157.87
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	134.45	134.45	0.00	2.64	0.00	131.81
36-2802-03-016.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-03-017.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-04-002.000	0.00	0.00	124.41	124.41	0.00	2.44	0.00	121.97
36-2802-04-003.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
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	132.68	132.68	0.00	2.60	0.00	130.08
36-2802-04-013.000	0.00	0.00	122.64	122.64	0.00	2.40	0.00	120.24
36-2802-04-014.000	0.00	0.00	122.64	122.64	0.00	2.40	0.00	120.24
36-2802-04-017.000	0.00	0.00	148.93	148.93	0.00	2.92	0.00	146.01
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	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-04-022.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-04-023.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-04-025.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-04-029.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2802-04-031.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-002.002	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2900-02-003.000	0.00	0.00	295.49	295.49	0.00	5.79	0.00	289.70
36-2900-02-003.003	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2900-02-003.004	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2900-02-003.005	0.00	0.00	178.75	178.75	0.00	3.51	0.00	175.24
36-2900-02-003.006	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2900-02-003.008	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-2900-02-003.009	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
36-2900-02-009.001	0.00	0.00	194.99	194.99	0.00	3.82	0.00	191.17
36-2901-01-002.000	0.00	0.00	230.93	230.93	0.00	4.53	0.00	226.40
36-2901-01-003.000	0.00	0.00	205.33	205.33	0.00	4.03	0.00	201.30
36-2901-01-004.000	0.00	0.00	156.60	156.60	0.00	3.07	0.00	153.53
36-2901-01-009.000	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	122.64	122.64	0.00	2.40	0.00	120.24
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	132.98	132.98	0.00	2.61	0.00	130.37
36-2901-01-014.000	0.00	0.00	186.13	186.13	0.00	3.65	0.00	182.48
36-2901-01-016.000	0.00	0.00	128.25	128.25	0.00	2.51	0.00	125.74
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	159.00	0.00	146.27	305.27	0.00	6.03	15.90	283.34
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	154.54	154.54	0.00	3.03	0.00	151.51
36-2901-01-024.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2901-02-001.000	0.00	0.00	74.72	74.72	0.00	1.47	0.00	73.25
36-2901-02-001.001	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
36-2901-02-002.000	0.00	0.00	169.00	169.00	0.00	3.31	0.00	165.69
36-2901-02-003.000	0.00	0.00	41.34	41.34	0.00	0.81	0.00	40.53

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-02-004.000	0.00	0.00	143.31	143.31	0.00	2.81	0.00	140.50
36-2901-02-005.001	0.00	0.00	35.42	35.42	0.00	0.69	0.00	34.73
36-2901-02-008.000	0.00	0.00	152.17	152.17	0.00	2.98	0.00	149.19
36-2901-03-001.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2901-03-003.001	0.00	0.00	144.49	144.49	0.00	2.83	0.00	141.66
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	35.42	35.42	0.00	0.69	0.00	34.73
36-2901-04-004.000	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13
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
36-2901-06-002.000	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13
36-2901-06-003.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2901-06-005.000	0.00	0.00	143.31	143.31	0.00	2.81	0.00	140.50
36-2901-06-006.000	0.00	0.00	17.72	17.72	0.00	0.35	0.00	17.37
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	17.72	17.72	0.00	0.35	0.00	17.37
36-2901-06-011.000	0.00	0.00	116.73	116.73	0.00	2.29	0.00	114.44
36-2901-07-003.000	0.00	154.54	0.00	154.54	0.00	3.03	0.00	151.51
36-2901-07-005.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
36-2901-07-006.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
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	18.32	0.00	0.00	18.32	0.00	0.80	1.83	15.69

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
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	109.27	109.27	0.00	2.14	0.00	107.13
36-3000-01-001.002	0.00	0.00	181.70	181.70	0.00	3.56	0.00	178.14
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	226.00	226.00	0.00	4.43	0.00	221.57
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	137.40	137.40	0.00	2.69	0.00	134.71
36-3000-01-002.003	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
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	137.40	137.40	0.00	2.69	0.00	134.71
36-3000-01-003.002	0.00	0.00	140.07	140.07	0.00	2.75	0.00	137.32
36-3201-01-002.000	0.00	0.00	154.54	154.54	0.00	3.03	0.00	151.51
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	134.45	134.45	0.00	2.64	0.00	131.81
36-3201-01-010.000	0.00	0.00	212.15	212.15	0.00	4.16	0.00	207.99
36-3201-01-010.001	0.00	0.00	36.38	36.38	0.00	0.71	0.00	35.67
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	196.47	196.47	0.00	3.85	0.00	192.62
36-3302-01-004.000	0.00	0.00	166.94	166.94	0.00	3.27	0.00	163.67
36-3302-02-001.000	0.00	0.00	236.25	236.25	0.00	4.63	0.00	231.62
36-3302-03-004.000	0.00	0.00	161.32	161.32	0.00	3.16	0.00	158.16
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	35.42	35.42	0.00	0.69	0.00	34.73

# Special Assessment Distribution Report Parcel Detail

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## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3302-03-010.000	0.00	0.00	134.45	134.45	0.00	2.64	0.00	131.81
46-2206-01-005.000	0.00	0.00	154.71	154.71	0.00	3.03	0.00	151.68
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
46-2206-01-009.000	0.00	12.65	0.00	12.65	0.00	0.25	0.00	12.40
46-2206-01-010.000	0.00	145.72	138.76	284.48	0.00	5.58	0.00	278.90
46-2206-01-011.000	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
46-2206-01-012.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
46-2206-01-013.000	0.00	144.29	137.40	281.69	0.00	5.52	0.00	276.17
46-2206-02-003.000	0.00	0.00	262.21	262.21	0.00	5.14	0.00	257.07
46-2206-02-006.000	0.00	0.00	258.57	258.57	0.00	5.07	0.00	253.50
46-2206-02-008.000	0.00	163.82	148.93	312.75	0.00	6.13	0.00	306.62
46-2206-02-009.000	0.00	135.85	0.00	135.85	0.00	0.27	0.00	135.58
46-2206-02-010.000	0.00	0.00	143.31	143.31	0.00	2.81	0.00	140.50
46-2206-03-001.000	0.00	0.00	137.40	137.40	0.00	2.69	0.00	134.71
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	126.06	126.06	0.00	2.47	0.00	123.59
46-2206-03-006.000	0.00	0.00	140.35	140.35	0.00	2.75	0.00	137.60
<b>Total :</b>	432.41	1,068.58	40,801.75	42,302.74	0.00	842.44	43.24	41,417.06
<b>Special Assessment Unit -29-009</b>								
46-0100-03-001.000	0.00	0.00	204.18	204.18	0.00	4.00	0.00	200.18
46-1100-01-006.000	0.00	0.00	1,727.94	1,727.94	0.00	33.88	0.00	1,694.06
46-1100-03-001.000	0.00	0.00	1,978.08	1,978.08	0.00	38.79	0.00	1,939.29
46-1100-03-004.001	0.00	0.00	2,392.83	2,392.83	0.00	46.92	0.00	2,345.91
46-1100-04-001.001	0.00	0.00	1,250.64	1,250.64	0.00	24.52	0.00	1,226.12



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	0.00	0.00	7,553.67	7,553.67	0.00	148.11	0.00	7,405.56
<b>Special Assessment Unit -29-010</b>								
46-2200-02-002.001	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2200-02-013.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2200-02-014.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2200-03-001.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-004.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-006.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-007.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-008.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-010.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-011.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-012.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-013.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-014.000	0.00	2,236.39	0.00	2,236.39	0.00	37.48	0.00	2,198.91
46-2208-03-015.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-016.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-021.000	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
46-2208-03-022.001	0.00	0.00	280.31	280.31	0.00	5.50	0.00	274.81
<b>Total :</b>	0.00	2,236.39	4,484.96	6,721.35	0.00	125.48	0.00	6,595.87
<b>Special Assessment Unit -29-011</b>								
36-1200-01-004.000	0.00	0.00	272.55	272.55	0.00	5.34	0.00	267.21
37-0503-02-001.000	0.00	0.00	198.30	198.30	0.00	3.89	0.00	194.41
37-0503-02-004.000	0.00	0.00	46.12	46.12	0.00	0.90	0.00	45.22
37-0503-02-005.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0503-02-010.000	0.00	0.00	46.12	46.12	0.00	0.90	0.00	45.22

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-02-011.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0503-02-012.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0503-02-014.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0503-03-005.000	281.83	0.00	0.00	281.83	0.00	0.00	28.18	253.65
37-0503-03-006.000	1,225.13	185.68	0.00	1,410.81	0.00	23.65	122.51	1,264.65
37-0503-03-007.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0503-03-010.000	0.00	0.00	46.12	46.12	0.00	0.90	0.00	45.22
37-0503-03-011.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0503-03-012.000	0.00	0.00	46.12	46.12	0.00	0.90	0.00	45.22
37-0503-03-013.000	0.00	0.00	161.86	161.86	0.00	3.17	0.00	158.69
37-0503-03-014.000	0.00	0.00	23.05	23.05	0.00	0.45	0.00	22.60
37-0603-01-006.000	0.00	0.00	191.85	191.85	0.00	3.76	0.00	188.09
37-0604-01-001.000	0.00	0.00	62.73	62.73	0.00	1.23	0.00	61.50
37-0604-01-002.000	0.00	0.00	59.96	59.96	0.00	1.18	0.00	58.78
37-0604-01-005.000	0.00	0.00	46.12	46.12	0.00	0.90	0.00	45.22
37-0604-01-006.000	0.00	0.00	46.12	46.12	0.00	0.90	0.00	45.22
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	214.90	214.90	0.00	4.21	0.00	210.69
37-0604-01-012.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-01-014.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-01-015.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-01-018.000	0.00	0.00	191.85	191.85	0.00	3.76	0.00	188.09
37-0604-01-019.000	0.00	0.00	214.90	214.90	0.00	4.21	0.00	210.69
37-0604-01-020.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-02-003.000	0.00	0.00	219.51	219.51	0.00	4.30	0.00	215.21
37-0604-02-005.000	0.00	0.00	212.60	212.60	0.00	4.17	0.00	208.43
37-0604-02-006.000	727.96	236.41	214.90	1,179.27	0.00	13.47	72.80	1,093.00

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-02-010.000	0.00	0.00	48.43	48.43	0.00	0.95	0.00	47.48
37-0604-02-011.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-02-012.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-02-014.000	0.00	0.00	152.64	152.64	0.00	2.99	0.00	149.65
37-0604-02-016.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-03-004.000	0.00	0.00	191.85	191.85	0.00	3.76	0.00	188.09
37-0604-03-006.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-03-008.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-03-009.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-03-013.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-03-014.000	0.00	0.00	185.85	185.85	0.00	3.64	0.00	182.21
37-0604-03-015.000	0.00	0.00	150.34	150.34	0.00	2.95	0.00	147.39
37-0604-03-016.000	3.86	193.46	0.00	197.32	0.00	0.39	0.39	196.54
37-0604-03-018.000	0.00	0.00	46.12	46.12	0.00	0.90	0.00	45.22
37-0604-03-019.000	0.00	0.00	46.12	46.12	0.00	0.90	0.00	45.22
37-0604-03-020.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-03-024.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0604-03-025.000	0.00	0.00	46.12	46.12	0.00	0.90	0.00	45.22
37-0701-01-008.000	0.00	0.00	201.07	201.07	0.00	3.94	0.00	197.13
37-0701-02-002.000	0.00	0.00	166.03	166.03	0.00	3.26	0.00	162.77
37-0701-02-003.000	0.00	0.00	166.03	166.03	0.00	3.26	0.00	162.77
37-0701-02-031.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0702-01-001.000	0.00	0.00	214.90	214.90	0.00	4.21	0.00	210.69
37-0702-01-003.000	0.00	0.00	229.67	229.67	0.00	4.50	0.00	225.17
37-0702-01-004.001	0.00	0.00	203.38	203.38	0.00	3.99	0.00	199.39

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-01-006.000	0.00	0.00	210.29	210.29	0.00	4.12	0.00	206.17
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	0.00	25.36	25.36	0.00	0.50	0.00	24.86
37-0702-01-009.000	0.00	0.00	224.12	224.12	0.00	4.39	0.00	219.73
37-0702-01-011.000	0.00	0.00	178.01	178.01	0.00	3.49	0.00	174.52
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	168.78	168.78	0.00	3.31	0.00	165.47
37-0702-01-027.000	0.00	0.00	122.67	122.67	0.00	2.41	0.00	120.26
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	168.78	168.78	0.00	3.31	0.00	165.47
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	200.15	200.15	0.00	3.92	0.00	196.23
37-0702-03-001.000	0.00	0.00	56.73	56.73	0.00	1.11	0.00	55.62
37-0702-03-002.000	0.00	0.00	154.95	154.95	0.00	3.04	0.00	151.91
37-0702-03-003.000	0.00	0.00	32.27	32.27	0.00	0.63	0.00	31.64
37-0702-03-004.000	0.00	0.00	32.27	32.27	0.00	0.63	0.00	31.64
37-0702-03-005.000	0.00	0.00	180.55	180.55	0.00	3.54	0.00	177.01
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	168.78	168.78	0.00	3.31	0.00	165.47
37-0702-04-001.000	0.00	0.00	279.48	279.48	0.00	5.48	0.00	274.00
37-0702-04-023.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0702-06-001.000	0.00	0.00	198.30	198.30	0.00	3.89	0.00	194.41
37-0702-06-002.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
37-0702-06-006.000	0.00	0.00	168.78	168.78	0.00	3.31	0.00	165.47
<b>Total :</b>	2,238.78	615.55	12,256.94	15,111.27	0.00	273.58	223.88	14,613.81
<b>Special Assessment Unit -29-012</b>								
47-1600-02-019.000	0.00	0.59	0.00	0.59	0.00	0.59	0.00	0.00

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
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	60.02	60.02	0.00	1.18	0.00	58.84
47-1700-04-012.000	0.00	0.00	54.48	54.48	0.00	1.07	0.00	53.41
47-1700-04-013.000	0.00	0.00	49.51	49.51	0.00	0.97	0.00	48.54
47-1700-04-013.001	0.00	0.00	126.57	126.57	0.00	2.48	0.00	124.09
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	77.45	77.45	0.00	1.52	0.00	75.93
47-2000-01-004.000	0.00	0.00	71.04	71.04	0.00	1.39	0.00	69.65
47-2000-01-004.002	0.00	0.00	39.26	39.26	0.00	0.77	0.00	38.49
47-2000-01-009.005	0.00	0.00	19.99	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	5,057.55	5,057.55	0.00	99.17	0.00	4,958.38
47-2100-02-001.000	0.00	0.00	32.48	32.48	0.00	0.64	0.00	31.84
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
47-2100-02-015.000	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
<b>Total :</b>	0.00	0.59	6,049.65	6,050.24	0.00	119.21	0.00	5,931.03
<b>Special Assessment Unit -29-013</b>								
47-2000-01-008.000	0.00	0.00	333.71	333.71	0.00	6.54	0.00	327.17
47-2000-01-008.001	0.00	0.00	188.86	188.86	0.00	3.70	0.00	185.16
47-2000-01-009.000	0.00	0.00	116.69	116.69	0.00	2.29	0.00	114.40

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-01-009.001	0.00	0.00	130.76	130.76	0.00	2.56	0.00	128.20
47-2000-01-010.000	0.00	0.00	168.74	168.74	0.00	3.31	0.00	165.43
47-2000-01-011.000	0.00	0.00	198.91	198.91	0.00	3.90	0.00	195.01
47-2000-04-001.000	0.00	0.00	168.74	168.74	0.00	3.31	0.00	165.43
47-2000-04-001.001	0.00	0.00	168.74	168.74	0.00	3.31	0.00	165.43
47-2000-04-001.002	0.00	0.00	168.74	168.74	0.00	3.31	0.00	165.43
47-2000-04-004.000	0.00	0.00	329.68	329.68	0.00	6.46	0.00	323.22
47-2100-02-021.000	0.00	0.00	173.57	173.57	0.00	3.40	0.00	170.17
47-2100-02-024.000	0.00	0.00	269.94	269.94	0.00	5.29	0.00	264.65
47-2100-02-025.000	0.00	0.00	229.30	229.30	0.00	4.50	0.00	224.80
47-2100-02-027.000	0.00	0.00	239.20	239.20	0.00	4.69	0.00	234.51
47-2100-02-028.000	0.00	0.00	164.16	164.16	0.00	3.22	0.00	160.94
47-2100-02-028.001	0.00	0.00	138.51	138.51	0.00	2.72	0.00	135.79
47-2100-02-028.002	0.00	0.00	138.56	138.56	0.00	2.72	0.00	135.84
47-2100-02-029.000	0.00	0.00	208.98	208.98	0.00	4.10	0.00	204.88
<b>Total :</b>	0.00	0.00	3,535.79	3,535.79	0.00	69.33	0.00	3,466.46
<b>Special Assessment Unit -29-014</b>								
37-1000-04-005.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1000-04-006.007	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1103-02-014.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1103-02-015.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1103-02-016.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1103-02-017.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1103-02-018.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1103-02-019.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1103-02-021.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1104-01-011.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1104-01-012.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1104-01-015.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1104-01-018.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1104-01-020.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1104-01-021.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1400-02-001.001	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1402-01-002.000	0.00	0.00	208.68	208.68	0.00	4.09	0.00	204.59
37-1402-02-002.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1402-02-003.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1402-02-005.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1402-02-008.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1402-02-010.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1402-02-011.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1402-02-012.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1402-02-014.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1402-02-017.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1501-01-001.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1501-01-003.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1501-01-004.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1501-01-007.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1501-01-008.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1501-01-009.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1501-01-010.000	0.00	0.00	199.65	199.65	0.00	3.91	0.00	195.74
37-1501-01-011.000	0.00	0.00	199.65	199.65	0.00	3.91	0.00	195.74
37-1501-01-014.000	0.00	0.00	199.65	199.65	0.00	3.91	0.00	195.74
37-1501-01-015.000	0.00	0.00	199.65	199.65	0.00	3.91	0.00	195.74
37-1501-01-019.000	0.00	0.00	199.65	199.65	0.00	3.91	0.00	195.74

# Special Assessment Distribution Report Parcel Detail

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## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-020.000	0.00	219.64	199.65	419.29	0.00	8.22	0.00	411.07
37-1501-01-022.000	0.00	0.00	199.65	199.65	0.00	3.91	0.00	195.74
37-1501-01-024.000	0.00	0.00	199.65	199.65	0.00	3.91	0.00	195.74
37-1501-01-025.000	0.00	0.00	199.65	199.65	0.00	3.91	0.00	195.74
37-1501-01-028.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1501-01-029.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1501-01-032.001	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1501-01-033.006	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1502-02-003.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1502-02-004.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-1601-01-001.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-2200-02-001.002	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-2200-02-003.002	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
37-2200-02-007.000	0.00	0.00	221.00	221.00	0.00	4.33	0.00	216.67
47-0800-03-006.000	0.00	0.00	707.04	707.04	0.00	13.86	0.00	693.18
<b>Total :</b>	0.00	219.64	11,601.09	11,820.73	0.00	231.62	0.00	11,589.11
<b>Special Assessment Unit -29-015</b>								
37-1601-01-005.000	0.00	0.00	316.17	316.17	0.00	6.20	0.00	309.97
37-1601-01-007.000	0.00	0.00	158.09	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	316.17	316.17	0.00	6.20	0.00	309.97



**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1601-01-019.000	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	316.17	316.17	0.00	6.20	0.00	309.97
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
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

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
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
37-1601-02-018.000	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
37-1601-02-028.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
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

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
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	173.90	158.09	331.99	0.00	6.51	0.00	325.48
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
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	0.00	158.09	158.09	0.00	3.10	0.00	154.99
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

# Special Assessment Distribution Report Parcel Detail

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## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-1601-06-017.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
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
<b>Total :</b>	0.00	173.90	17,389.87	17,563.77	0.00	344.41	0.00	17,219.36
<b>Special Assessment Unit -29-016</b>								
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	215.16	215.16	0.00	4.31	0.00	210.85
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

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-03-027.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
<b>Total :</b>	0.00	0.00	2,195.34	2,195.34	0.00	43.10	0.00	2,152.24
<b>Special Assessment Unit -29-017</b>								
37-0800-04-001.001	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0800-04-010.001	0.00	272.10	247.34	519.44	0.00	10.19	0.00	509.25
37-0800-04-013.000	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0800-04-014.000	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0800-04-015.001	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0800-04-015.003	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0800-04-016.000	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0801-02-002.000	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0801-02-004.000	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0801-02-005.000	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0801-02-005.001	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0900-02-015.000	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0900-02-015.001	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0900-03-001.003	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0900-03-002.000	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0900-03-004.001	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0900-03-005.002	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
37-0900-03-005.003	0.00	0.00	247.34	247.34	0.00	4.85	0.00	242.49
<b>Total :</b>	0.00	272.10	4,452.12	4,724.22	0.00	92.64	0.00	4,631.58
<b>Special Assessment Unit -29-018</b>								
37-2203-02-007.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2203-02-008.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2700-04-006.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-007.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2700-04-012.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-003.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-004.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-005.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-006.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-007.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-010.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-011.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-012.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-016.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-017.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-023.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-01-024.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-02-003.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-02-005.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2701-02-006.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2702-01-001.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2702-01-015.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2702-01-016.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
37-2702-01-018.000	0.00	0.00	200.46	200.46	0.00	3.93	0.00	196.53
<b>Total :</b>	0.00	0.00	4,811.04	4,811.04	0.00	94.32	0.00	4,716.72
<b>Special Assessment Unit -29-019</b>								
46-2200-02-001.003	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.004	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.005	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.006	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2200-02-001.007	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.009	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.010	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.011	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.012	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.013	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.014	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.016	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
<b>Total :</b>	0.00	0.00	1,988.88	1,988.88	0.00	39.00	0.00	1,949.88
<b>Special Assessment Unit -29-020</b>								
36-2703-01-007.000	0.00	0.00	262.50	262.50	0.00	5.15	0.00	257.35
36-3301-01-001.000	0.00	0.00	6,869.78	6,869.78	0.00	134.70	0.00	6,735.08
<b>Total :</b>	0.00	0.00	7,132.28	7,132.28	0.00	139.85	0.00	6,992.43
<b>Special Assessment Unit -29-021</b>								
36-2704-03-010.000	0.00	0.00	253.68	253.68	0.00	4.97	0.00	248.71
36-2704-04-011.000	0.00	0.00	253.68	253.68	0.00	4.97	0.00	248.71
<b>Total :</b>	0.00	0.00	507.36	507.36	0.00	9.94	0.00	497.42
<b>Special Assessment Unit -29-022</b>								
37-1103-01-003.000	0.00	0.00	354.08	354.08	0.00	6.94	0.00	347.14
37-1103-01-005.000	0.00	0.00	194.17	194.17	0.00	3.81	0.00	190.36
37-1103-02-002.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-003.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-004.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-005.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-007.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-008.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-02-009.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-010.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-011.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-012.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1104-01-007.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1104-01-008.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
<b>Total :</b>	0.00	0.00	2,860.29	2,860.29	0.00	56.11	0.00	2,804.18
<b>Special Assessment Unit -29-023</b>								
36-2900-02-006.000	0.00	0.00	651.58	651.58	0.00	12.78	0.00	638.80
36-2900-03-002.000	0.00	0.00	214.27	214.27	0.00	4.20	0.00	210.07
36-2900-03-005.000	0.00	0.00	226.03	226.03	0.00	4.43	0.00	221.60
36-2900-03-008.000	0.00	0.00	294.05	294.05	0.00	5.73	0.00	288.32
36-2900-03-010.000	0.00	0.00	210.84	210.84	0.00	4.13	0.00	206.71
36-2900-03-011.000	0.00	0.00	210.84	210.84	0.00	4.13	0.00	206.71
36-3202-01-001.001	0.00	0.00	129.23	129.23	0.00	2.53	0.00	126.70
36-3202-01-003.000	0.00	0.00	40.80	40.80	0.00	0.80	0.00	40.00
36-3202-01-003.002	0.00	0.00	296.66	296.66	0.00	5.82	0.00	290.84
36-3202-02-015.000	0.00	0.00	187.55	187.55	0.00	3.68	0.00	183.87
36-3202-02-016.000	0.00	0.00	300.64	300.64	0.00	5.90	0.00	294.74
36-3202-02-017.000	0.00	0.00	300.64	300.64	0.00	5.90	0.00	294.74
<b>Total :</b>	0.00	0.00	3,063.13	3,063.13	0.00	60.03	0.00	3,003.10
<b>Special Assessment Unit -29-024</b>								
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	168.36	168.36	0.00	3.30	0.00	165.06
36-1503-02-003.000	0.00	0.00	165.41	165.41	0.00	3.40	0.00	162.01
36-1503-02-008.000	0.00	0.00	25.64	25.64	0.00	0.50	0.00	25.14



**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
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	3.74	173.25	176.99	0.00	7.14	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
36-1503-02-020.000	0.00	0.00	178.29	178.29	0.00	3.50	0.00	174.79
36-1503-03-002.000	0.00	0.00	185.47	185.47	0.00	3.64	0.00	181.83
36-1503-03-009.000	0.00	0.00	180.57	180.57	0.00	3.54	0.00	177.03
36-1503-03-010.000	0.00	0.00	175.54	175.54	0.00	3.44	0.00	172.10
36-1503-03-011.000	0.00	0.00	54.94	54.94	0.00	1.08	0.00	53.86
36-1503-03-012.000	0.00	0.00	184.24	184.24	0.00	3.61	0.00	180.63
36-1503-03-013.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-03-014.000	0.00	181.93	173.25	355.18	0.00	6.97	0.00	348.21
36-1503-03-016.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-03-017.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-03-018.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1600-01-005.001	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1600-01-006.000	0.00	0.00	251.42	251.42	0.00	4.93	0.00	246.49
36-1600-01-007.000	0.00	0.00	270.90	270.90	0.00	5.31	0.00	265.59
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	226.99	226.99	0.00	4.45	0.00	222.54
36-1603-01-001.002	0.00	0.00	275.40	275.40	0.00	5.40	0.00	270.00
36-1603-01-003.001	0.00	0.00	279.12	279.12	0.00	5.47	0.00	273.65
36-1603-01-004.000	0.00	0.00	362.24	362.24	0.00	7.10	0.00	355.14
36-1603-01-007.000	0.00	0.00	178.23	178.23	0.00	3.49	0.00	174.74
36-1603-01-008.000	0.00	0.00	202.02	202.02	0.00	3.96	0.00	198.06

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1603-01-009.000	0.00	0.00	215.22	215.22	0.00	4.22	0.00	211.00
36-1604-01-001.000	0.00	0.00	197.68	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	29.31	29.31	0.00	0.57	0.00	28.74
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
36-1604-01-026.000	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	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-030.000	0.00	0.00	187.91	187.91	0.00	3.68	0.00	184.23
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

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	155.22	155.22	0.00	3.07	0.00	152.15
36-2202-02-018.000	0.00	0.00	188.88	188.88	0.00	3.70	0.00	185.18
36-2202-02-019.000	0.00	0.00	156.63	156.63	0.00	3.07	0.00	153.56
<b>Total :</b>	0.00	185.67	11,575.02	11,760.69	0.00	234.52	0.00	11,526.17
<b>Special Assessment Unit -29-025</b>								
37-1100-01-004.000	0.00	0.00	353.89	353.89	0.00	6.94	0.00	346.95
37-1104-01-009.000	0.00	0.00	35.15	35.15	0.00	0.69	0.00	34.46
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
<b>Total :</b>	0.00	0.00	1,345.03	1,345.03	0.00	26.38	0.00	1,318.65
<b>Special Assessment Unit -29-026</b>								
47-0300-02-001.000	0.00	0.00	11,001.73	11,001.73	0.00	215.72	0.00	10,786.01
<b>Total :</b>	0.00	0.00	11,001.73	11,001.73	0.00	215.72	0.00	10,786.01
<b>Special Assessment Unit -29-027</b>								
37-0800-03-002.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-003.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-004.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-006.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-008.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-014.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-015.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-024.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-026.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-04-002.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-04-003.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-04-004.001	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-04-004.005	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-01-001.002	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-01-004.001	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-01-005.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-01-005.001	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-02-001.001	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-02-006.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-02-009.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-02-010.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-003.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-004.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-006.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-007.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-009.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-012.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
<b>Total :</b>	0.00	0.00	5,718.33	5,718.33	0.00	112.05	0.00	5,606.28
<b>Special Assessment Unit -29-028</b>								
36-3100-01-002.000	0.00	0.00	223.24	223.24	0.00	4.38	0.00	218.86
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	325.72	310.18	635.90	0.00	12.47	0.00	623.43
36-3100-01-006.001	0.00	0.00	189.24	189.24	0.00	3.71	0.00	185.53
36-3100-01-007.000	0.00	0.00	196.90	196.90	0.00	3.86	0.00	193.04

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3100-01-007.002	0.00	0.00	178.40	178.40	0.00	3.50	0.00	174.90
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	219.08	219.08	0.00	4.30	0.00	214.78
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
36-3100-01-015.000	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	213.54	213.54	0.00	4.19	0.00	209.35
36-3100-02-008.000	0.00	0.99	45.96	46.95	0.00	1.89	0.00	45.06
36-3100-02-008.001	0.00	0.00	168.91	168.91	0.00	3.31	0.00	165.60
36-3100-02-009.000	0.00	0.00	198.60	198.60	0.00	3.89	0.00	194.71
36-3100-02-010.001	0.00	0.00	194.94	194.94	0.00	3.82	0.00	191.12
36-3202-02-003.000	0.00	0.00	232.63	232.63	0.00	4.56	0.00	228.07
36-3202-02-005.000	0.00	0.00	54.22	54.22	0.00	1.06	0.00	53.16
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
<b>Total :</b>	0.00	326.71	4,336.08	4,662.79	0.00	92.39	0.00	4,570.40
<b>Special Assessment Unit -29-029</b>								
46-1701-01-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1701-01-005.002	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1701-01-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1701-01-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1702-02-002.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1702-02-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1702-02-005.001	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1702-02-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1702-02-010.002	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1702-02-011.002	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-001.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-003.001	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-006.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-010.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-011.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-014.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-015.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-016.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-017.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-018.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-019.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-020.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-021.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-023.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-025.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-027.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-028.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-029.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-030.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-031.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-032.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1703-01-033.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-034.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-036.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-037.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-002.000	0.00	195.27	177.50	372.77	0.00	7.31	0.00	365.46
46-1704-01-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-010.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-011.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-012.000	0.00	174.22	0.00	174.22	0.00	0.18	0.00	174.04
46-1801-02-001.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-02-002.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-02-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-02-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-002.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-010.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-011.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-012.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-013.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-015.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1801-04-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-006.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-010.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-011.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-014.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-006.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-010.001	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-011.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-005.001	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-005.002	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-005.003	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-005.004	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-001.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-002.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-02-006.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-001.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-005.000	0.00	3.83	174.02	177.85	0.00	3.83	0.00	174.02
46-1804-03-006.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-001.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-002.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-008.001	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-011.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-013.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-014.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-015.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-016.000	832.48	0.00	177.50	1,009.98	0.00	19.82	83.25	906.91
46-1804-04-017.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-018.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-019.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-020.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-021.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-022.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
<b>Total :</b>	<b>832.48</b>	<b>373.32</b>	<b>20,054.02</b>	<b>21,259.82</b>	<b>0.00</b>	<b>413.94</b>	<b>83.25</b>	<b>20,762.63</b>

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -29-030</b>								
46-1702-02-001.002	0.00	0.00	235.23	235.23	0.00	4.61	0.00	230.62
46-1702-02-001.003	0.00	0.00	235.23	235.23	0.00	4.61	0.00	230.62
46-1702-02-001.005	0.00	0.00	235.23	235.23	0.00	4.61	0.00	230.62
<b>Total :</b>	0.00	0.00	705.69	705.69	0.00	13.83	0.00	691.86
<b>Special Assessment Unit -29-031</b>								
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
37-0702-04-013.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
<b>Total :</b>	0.00	0.00	2,503.29	2,503.29	0.00	49.13	0.00	2,454.16
<b>Special Assessment Unit -29-032</b>								
37-0700-04-001.005	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

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-01-019.004	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-02-013.000	0.00	228.24	217.34	445.58	0.00	8.74	0.00	436.84
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	117.88	117.88	0.00	2.31	0.00	115.57
<b>Total :</b>	0.00	228.24	2,725.96	2,954.20	0.00	57.91	0.00	2,896.29
<b>Special Assessment Unit -29-033</b>								
37-1104-01-001.000	0.00	0.00	244.69	244.69	0.00	4.80	0.00	239.89
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	294.98	294.98	0.00	5.78	0.00	289.20
37-1104-01-035.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31
37-1104-01-036.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31
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
37-1104-01-044.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31
37-1104-01-045.000	0.00	0.00	46.35	46.35	0.00	0.91	0.00	45.44
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
37-1104-01-053.000	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	274.22	274.22	0.00	5.38	0.00	268.84
37-1200-02-009.001	0.00	0.00	486.19	486.19	0.00	9.53	0.00	476.66

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	0.00	0.00	4,941.88	4,941.88	0.00	96.93	0.00	4,844.95
<b>Special Assessment Unit -29-034</b>								
47-1200-04-002.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-003.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-004.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1300-01-003.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1400-02-005.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-01-007.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-03-001.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-001.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-005.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-008.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-011.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-012.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-2200-02-001.000	0.00	0.00	375.79	375.79	0.00	7.37	0.00	368.42
47-2200-02-004.001	0.00	0.00	575.28	575.28	0.00	11.28	0.00	564.00
48-1800-01-001.006	0.00	0.00	1,114.86	1,114.86	0.00	21.86	0.00	1,093.00
48-1800-01-002.000	0.00	0.00	59,880.12	59,880.12	0.00	1,174.12	0.00	58,706.00
48-1800-02-003.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-004.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-006.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-017.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-018.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-019.000	0.00	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

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
<b>Total :</b>	0.00	0.00	71,228.05	71,228.05	0.00	1,396.63	0.00	69,831.42
<b>Special Assessment Unit -31-100</b>								
36-1303-02-010.000	324.32	0.00	0.00	324.32	0.00	6.35	32.43	285.54
36-2409-02-015.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2411-04-008.000	108.12	0.00	0.00	108.12	0.00	2.12	10.81	95.19
36-2412-05-001.000	343.40	0.00	0.00	343.40	0.00	7.54	34.34	301.52
36-2412-05-003.000	159.11	0.00	0.00	159.11	0.00	2.88	15.91	140.32
36-2412-05-006.000	0.36	0.00	0.00	0.36	0.00	0.36	0.04	-0.04
36-2412-07-010.000	6.34	0.00	0.00	6.34	0.00	0.44	0.63	5.27
36-2412-08-003.000	201.74	0.00	0.00	201.74	0.00	0.90	20.17	180.67
36-2412-14-021.000	1.32	0.00	0.00	1.32	0.00	0.01	0.13	1.18
36-2412-14-030.000	176.19	0.00	0.00	176.19	0.00	3.55	17.62	155.02
36-2505-02-023.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2505-04-011.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2505-06-003.000	43.55	0.00	0.00	43.55	0.00	1.43	4.36	37.77
36-2506-07-001.000	1.24	0.00	0.00	1.24	0.00	1.24	0.12	-0.12
36-2508-02-010.000	177.16	0.00	0.00	177.16	0.00	3.45	17.72	155.99
36-2508-10-004.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2508-10-018.000	100.13	0.00	0.00	100.13	0.00	0.00	10.01	90.12
36-2508-13-013.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-2508-14-017.000	33.86	0.00	0.00	33.86	0.00	0.00	3.39	30.47
36-2508-15-005.000	184.67	0.00	0.00	184.67	0.00	4.36	18.47	161.84

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2508-15-015.000	8.70	0.00	0.00	8.70	0.00	0.00	0.87	7.83
36-2509-02-028.000	220.55	0.00	0.00	220.55	0.00	5.02	22.06	193.48
36-2509-03-019.000	0.67	0.00	0.00	0.67	0.00	0.67	0.07	-0.07
36-2509-03-056.000	30.18	0.00	0.00	30.18	0.00	0.00	3.02	27.16
36-2509-06-017.000	0.00	0.00	0.00	0.00	0.00	1.00	0.00	-1.00
36-2509-06-030.000	248.08	0.00	0.00	248.08	0.00	5.72	24.81	217.55
36-2509-10-005.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-2510-09-019.000	219.81	0.00	0.00	219.81	0.00	4.28	21.98	193.55
36-2510-12-014.000	385.51	0.00	0.00	385.51	0.00	7.54	38.55	339.42
36-2510-13-007.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
36-2510-19-004.000	1.57	0.00	0.00	1.57	0.00	0.03	0.16	1.38
36-2510-19-016.000	24.85	0.00	0.00	24.85	0.00	3.15	2.49	19.22
36-2511-01-013.000	69.80	0.00	0.00	69.80	0.00	1.48	6.98	61.34
36-2511-01-014.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61
36-2511-01-015.000	24.43	0.00	0.00	24.43	0.00	0.02	2.44	21.97
36-2511-02-015.000	4.72	0.00	0.00	4.72	0.00	0.00	0.47	4.25
36-2511-02-017.000	105.03	0.00	0.00	105.03	0.00	2.11	10.50	92.42
36-2511-03-012.000	73.67	0.00	0.00	73.67	0.00	1.43	7.37	64.87
36-2511-03-013.000	61.91	0.00	0.00	61.91	0.00	1.40	6.19	54.32
36-2511-07-002.000	2.43	0.00	0.00	2.43	0.00	1.22	0.24	0.97
36-2511-07-014.000	92.20	0.00	0.00	92.20	0.00	0.86	9.22	82.12
36-2511-08-015.000	20.70	0.00	0.00	20.70	0.00	0.00	2.07	18.63
36-2511-08-020.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2511-09-023.000	61.39	0.00	0.00	61.39	0.00	1.33	6.14	53.92
36-2511-10-001.000	58.64	0.00	0.00	58.64	0.00	1.43	5.86	51.35
36-2512-01-013.000	53.01	0.00	0.00	53.01	0.00	1.39	5.30	46.32
36-2512-02-032.000	72.23	0.00	0.00	72.23	0.00	1.41	7.22	63.60

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-06-020.000	47.97	0.00	0.00	47.97	0.00	0.24	4.80	42.93
36-2512-10-012.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2512-11-010.000	38.59	0.00	0.00	38.59	0.00	1.34	3.86	33.39
36-2512-12-026.000	4.30	0.00	0.00	4.30	0.00	4.30	0.43	-0.43
36-2512-15-006.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-2607-01-014.000	0.00	0.00	30.78	30.78	0.00	0.60	0.00	30.18
36-2609-02-013.000	53.28	0.00	0.00	53.28	0.00	0.88	5.33	47.07
36-2609-02-034.000	70.52	0.00	0.00	70.52	0.00	2.43	7.05	61.04
36-2609-06-017.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61
36-2610-01-001.000	150.90	0.00	0.00	150.90	0.00	0.00	15.09	135.81
36-2610-01-011.000	9.07	0.00	0.00	9.07	0.00	0.00	0.91	8.16
36-2610-04-014.000	104.63	0.00	0.00	104.63	0.00	1.71	10.46	92.46
36-2610-05-001.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-2610-05-009.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2611-05-001.000	5.20	0.00	0.00	5.20	0.00	0.22	0.52	4.46
36-2612-14-005.000	72.23	0.00	0.00	72.23	0.00	1.41	7.22	63.60
36-2612-14-006.000	72.23	0.00	0.00	72.23	0.00	1.41	7.22	63.60
36-2612-14-028.000	0.15	0.00	0.00	0.15	0.00	0.15	0.02	-0.02
36-2612-15-004.000	67.49	0.00	0.00	67.49	0.00	1.41	6.75	59.33
36-2612-15-029.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-2612-17-005.000	63.42	0.00	0.00	63.42	0.00	0.00	6.34	57.08
36-3408-10-024.000	75.77	0.00	0.00	75.77	0.00	1.48	7.58	66.71
36-3505-04-019.000	3.14	0.00	0.00	3.14	0.00	0.06	0.31	2.77
36-3505-07-019.000	1.57	0.00	0.00	1.57	0.00	0.03	0.16	1.38
36-3505-10-013.000	5.44	0.00	0.00	5.44	0.00	0.00	0.54	4.90
36-3507-15-011.000	0.00	0.00	30.78	30.78	0.00	0.60	0.00	30.18
36-3508-04-001.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3508-12-011.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-3508-13-013.000	142.27	0.00	0.00	142.27	0.00	2.83	14.23	125.21
36-3508-16-002.000	15.04	0.00	0.00	15.04	0.00	4.36	1.50	9.18
36-3510-07-011.000	32.78	0.00	0.00	32.78	0.00	3.23	3.28	26.27
36-3511-01-029.000	71.81	0.00	0.00	71.81	0.00	1.40	7.18	63.23
36-3511-02-015.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
36-3511-06-020.000	30.84	0.00	0.00	30.84	0.00	0.00	3.08	27.76
36-3512-04-003.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-3512-04-004.000	1.42	0.00	0.00	1.42	0.00	0.02	0.14	1.26
36-3512-05-011.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
36-3605-05-010.000	11.46	0.00	0.00	11.46	0.00	4.23	1.15	6.08
36-3605-07-015.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3605-07-031.000	1.40	0.00	0.00	1.40	0.00	0.00	0.14	1.26
36-3605-08-010.000	33.86	0.00	0.00	33.86	0.00	0.00	3.39	30.47
36-3605-09-009.000	18.47	0.00	0.00	18.47	0.00	12.46	1.85	4.16
36-3606-01-018.000	74.20	0.00	0.00	74.20	0.00	3.45	7.42	63.33
36-3606-06-025.000	0.50	0.00	0.00	0.50	0.00	0.50	0.05	-0.05
36-3606-07-028.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3606-07-029.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-3607-02-010.502	43.97	0.00	0.00	43.97	0.00	0.82	4.40	38.75
36-3607-02-010.503	19.89	0.00	0.00	19.89	0.00	0.38	1.99	17.52
36-3607-04-003.000	250.16	0.00	0.00	250.16	0.00	5.29	25.02	219.85
36-3607-06-079.000	43.40	0.00	0.00	43.40	0.00	5.96	4.34	33.10
36-3607-07-024.000	154.58	0.00	0.00	154.58	0.00	0.66	15.46	138.46
36-3607-07-030.000	25.36	0.00	0.00	25.36	0.00	3.62	2.54	19.20
36-3608-08-003.000	417.00	0.00	0.00	417.00	0.00	1.72	41.70	373.58
36-3608-10-001.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-14-010.000	15.66	0.00	0.00	15.66	0.00	7.41	1.57	6.68
36-3608-16-034.000	2.43	0.00	0.00	2.43	0.00	0.75	0.24	1.44
36-3609-01-015.000	53.16	0.00	0.00	53.16	0.00	0.00	5.32	47.84
36-3609-02-007.000	3.41	0.00	0.00	3.41	0.00	0.09	0.34	2.98
36-3609-05-003.000	27.12	0.00	0.00	27.12	0.00	0.00	2.71	24.41
36-3609-06-007.000	113.15	0.00	0.00	113.15	0.00	2.43	11.32	99.41
36-3609-06-010.000	63.08	0.00	0.00	63.08	0.00	0.13	6.31	56.64
36-3609-06-011.000	35.20	0.00	0.00	35.20	0.00	1.34	3.52	30.34
36-3609-07-004.000	0.65	0.00	0.00	0.65	0.00	0.00	0.07	0.59
36-3609-10-012.000	3.14	0.00	0.00	3.14	0.00	0.06	0.31	2.77
36-3609-10-014.000	3.16	0.00	0.00	3.16	0.00	0.00	0.32	2.84
36-3609-11-004.000	17.88	0.00	0.00	17.88	0.00	2.18	1.79	13.91
36-3609-11-016.000	0.65	0.00	0.00	0.65	0.00	0.00	0.07	0.59
36-3609-12-018.000	35.20	0.00	0.00	35.20	0.00	1.34	3.52	30.34
36-3609-15-004.000	38.54	0.00	0.00	38.54	0.00	1.41	3.85	33.28
36-3609-16-011.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3609-18-010.000	177.16	0.00	0.00	177.16	0.00	3.45	17.72	155.99
36-3609-19-011.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-3610-01-010.000	0.00	0.00	30.78	30.78	0.00	0.60	0.00	30.18
36-3610-06-008.000	32.39	0.00	0.00	32.39	0.00	4.31	3.24	24.84
36-3610-07-007.000	30.78	0.00	0.00	30.78	0.00	0.00	3.08	27.70
36-3610-09-008.000	1.49	0.00	0.00	1.49	0.00	1.49	0.15	-0.15
36-3612-01-006.000	10.77	0.00	0.00	10.77	0.00	1.41	1.08	8.28
36-3612-05-015.000	23.59	0.00	0.00	23.59	0.00	5.86	2.36	15.37
36-3612-07-006.000	3.14	0.00	0.00	3.14	0.00	0.06	0.31	2.77
36-3612-09-012.000	178.13	0.00	0.00	178.13	0.00	4.35	17.81	155.97
36-3612-09-036.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1910-05-015.000	970.21	0.00	0.00	970.21	0.00	5.72	97.02	867.47
37-1911-05-017.000	44.42	0.00	0.00	44.42	0.00	0.06	4.44	39.92
37-1911-09-008.000	108.12	0.00	0.00	108.12	0.00	2.12	10.81	95.19
37-3005-06-002.000	255.34	0.00	0.00	255.34	0.00	4.20	25.53	225.61
37-3005-10-011.000	52.20	0.00	0.00	52.20	0.00	3.24	5.22	43.74
37-3006-04-015.000	14.90	0.00	0.00	14.90	0.00	3.53	1.49	9.88
37-3006-06-010.000	7.95	0.00	0.00	7.95	0.00	0.00	0.80	7.16
37-3006-08-003.000	54.21	0.00	0.00	54.21	0.00	7.41	5.42	41.38
37-3006-11-005.000	163.04	0.00	0.00	163.04	0.00	3.56	16.30	143.18
37-3007-01-003.000	1.47	0.00	0.00	1.47	0.00	0.00	0.15	1.32
37-3007-02-007.000	1.54	0.00	0.00	1.54	0.00	0.00	0.15	1.39
37-3007-04-008.000	12.56	0.00	0.00	12.56	0.00	0.00	1.26	11.30
37-3007-05-020.000	0.61	0.00	0.00	0.61	0.00	0.00	0.06	0.55
37-3007-08-013.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
37-3007-08-014.000	2.71	0.00	0.00	2.71	0.00	0.00	0.27	2.44
37-3007-11-015.000	147.23	0.00	0.00	147.23	0.00	2.87	14.72	129.64
37-3008-07-002.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
37-3008-09-007.000	224.20	0.00	0.00	224.20	0.00	4.36	22.42	197.42
37-3008-10-004.000	34.22	0.00	0.00	34.22	0.00	0.60	3.42	30.20
37-3010-06-012.000	219.81	0.00	0.00	219.81	0.00	4.28	21.98	193.55
37-3010-08-010.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
37-3010-09-006.000	171.95	0.00	0.00	171.95	0.00	3.53	17.20	151.23
37-3010-09-017.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
37-3010-10-009.000	12.43	0.00	0.00	12.43	0.00	0.04	1.24	11.15
37-3010-10-025.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3011-01-002.000	45.52	0.00	0.00	45.52	0.00	0.00	4.55	40.97
37-3011-01-003.000	35.74	0.00	0.00	35.74	0.00	0.74	3.57	31.43

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3011-01-013.000	65.98	0.00	0.00	65.98	0.00	5.62	6.60	53.76
37-3011-04-033.000	15.23	0.00	0.00	15.23	0.00	2.85	1.52	10.86
37-3012-01-013.000	147.23	0.00	0.00	147.23	0.00	2.87	14.72	129.64
37-3012-02-022.000	-32.57	0.00	0.00	-32.57	0.00	0.63	0.00	-33.20
37-3105-09-016.000	20.35	0.00	0.00	20.35	0.00	1.41	2.04	16.91
37-3107-13-005.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3107-16-022.000	328.89	0.00	0.00	328.89	0.00	5.92	32.89	290.08
37-3107-16-027.000	29.30	0.00	0.00	29.30	0.00	0.00	2.93	26.37
37-3108-08-023.000	883.35	0.00	0.00	883.35	0.00	0.64	88.34	794.38
37-3108-10-013.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61
37-3108-10-029.000	167.13	0.00	0.00	167.13	0.00	0.66	16.71	149.76
37-3109-03-005.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
37-3109-06-023.000	0.65	0.00	0.00	0.65	0.00	0.00	0.07	0.59
37-3109-08-023.000	20.57	0.00	0.00	20.57	0.00	1.80	2.06	16.71
37-3109-10-026.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
37-3109-12-008.000	14.50	0.00	0.00	14.50	0.00	5.02	1.45	8.03
37-3109-12-013.000	6.12	0.00	0.00	6.12	0.00	3.45	0.61	2.06
37-3109-12-015.000	127.75	0.00	0.00	127.75	0.00	0.00	12.78	114.98
37-3109-13-010.000	105.67	0.00	0.00	105.67	0.00	2.06	10.57	93.04
37-3109-13-012.000	13.94	0.00	0.00	13.94	0.00	0.66	1.39	11.89
37-3111-01-028.000	0.62	0.00	0.00	0.62	0.00	0.00	0.06	0.56
37-3111-02-019.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61
37-3111-04-002.002	0.00	0.00	30.78	30.78	0.00	0.60	0.00	30.18
37-3111-05-004.000	57.50	0.00	0.00	57.50	0.00	0.00	5.75	51.75
37-3111-06-006.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3111-07-015.000	13.62	0.00	0.00	13.62	0.00	0.00	1.36	12.26
37-3111-07-023.000	0.41	0.00	0.00	0.41	0.00	0.41	0.04	-0.04

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3111-08-009.000	165.48	0.00	0.00	165.48	0.00	0.16	16.55	148.77
37-3111-10-007.000	39.71	0.00	0.00	39.71	0.00	5.29	3.97	30.45
37-3111-10-026.000	422.15	0.00	0.00	422.15	0.00	0.00	42.22	379.94
37-3111-11-032.000	211.00	0.00	0.00	211.00	0.00	5.16	21.10	184.74
37-3112-06-007.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
37-3112-06-029.000	151.67	0.00	0.00	151.67	0.00	2.95	15.17	133.55
37-3112-07-039.000	1.25	0.00	0.00	1.25	0.00	1.25	0.13	-0.13
37-3112-07-045.000	191.85	0.00	0.00	191.85	0.00	0.00	19.19	172.67
37-3112-08-022.000	4.83	0.00	0.00	4.83	0.00	3.45	0.48	0.90
37-3112-08-038.000	21.57	0.00	0.00	21.57	0.00	2.85	2.16	16.56
37-3112-08-052.000	21.58	0.00	0.00	21.58	0.00	2.86	2.16	16.56
37-3112-08-053.000	32.25	0.00	0.00	32.25	0.00	4.17	3.23	24.86
37-3112-09-043.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3206-04-010.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
37-3206-04-013.000	34.19	0.00	0.00	34.19	0.00	0.66	3.42	30.11
37-3206-06-007.000	41.46	0.00	0.00	41.46	0.00	1.88	4.15	35.43
37-3207-06-010.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3207-07-001.000	0.29	0.00	0.00	0.29	0.00	0.04	0.03	0.22
37-3207-07-007.000	147.23	0.00	0.00	147.23	0.00	2.87	14.72	129.64
37-3207-09-004.000	114.10	0.00	0.00	114.10	0.00	0.00	11.41	102.69
37-3210-02-012.000	35.74	0.00	0.00	35.74	0.00	1.34	3.57	30.83
37-3210-14-029.000	9.54	0.00	0.00	9.54	0.00	0.00	0.95	8.59
37-3211-07-032.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
46-0105-01-019.000	-28.81	0.00	0.00	-28.81	0.00	4.39	0.00	-33.20
46-0105-01-033.000	385.51	0.00	0.00	385.51	0.00	7.54	38.55	339.42
46-0105-01-051.000	33.87	0.00	0.00	33.87	0.00	0.67	3.39	29.81
46-0105-02-033.000	220.37	0.00	0.00	220.37	0.00	3.68	22.04	194.65

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 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	114.75	0.00	0.00	114.75	0.00	2.26	11.48	101.02
46-0105-03-041.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
46-0105-04-005.000	33.69	0.00	0.00	33.69	0.00	0.49	3.37	29.83
46-0105-04-028.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
46-0105-05-019.000	38.45	0.00	0.00	38.45	0.00	0.71	3.85	33.90
46-0105-05-032.000	32.25	0.00	0.00	32.25	0.00	4.17	3.23	24.86
46-0105-05-050.000	1.75	0.00	0.00	1.75	0.00	0.00	0.18	1.58
46-0105-05-076.000	11.13	0.00	0.00	11.13	0.00	0.02	1.11	10.00
46-0105-06-005.000	0.87	0.00	0.00	0.87	0.00	0.87	0.09	-0.09
46-0105-06-009.000	21.58	0.00	0.00	21.58	0.00	2.86	2.16	16.56
46-0105-06-035.000	57.98	0.00	0.00	57.98	0.00	1.34	5.80	50.84
46-0106-01-013.000	2.90	0.00	0.00	2.90	0.00	2.90	0.29	-0.29
46-0108-01-009.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
46-0305-01-017.000	273.82	0.00	0.00	273.82	0.00	4.30	27.38	242.14
46-0306-03-002.000	105.27	0.00	0.00	105.27	0.00	2.65	10.53	92.09
47-0500-01-004.000	507.74	0.00	0.00	507.74	0.00	9.96	50.77	447.01
47-0507-04-014.000	128.35	0.00	0.00	128.35	0.00	1.46	12.84	114.06
47-0507-05-015.000	43.74	0.00	0.00	43.74	0.00	2.06	4.37	37.31
47-0510-02-007.000	74.74	0.00	0.00	74.74	0.00	0.61	7.47	66.66
47-0511-03-006.000	303.52	0.00	0.00	303.52	0.00	5.92	30.35	267.25
47-0511-03-014.000	35.39	0.00	0.00	35.39	0.00	0.46	3.54	31.39
47-0605-01-026.000	211.42	0.00	0.00	211.42	0.00	2.91	21.14	187.37
47-0605-02-003.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0605-02-008.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0605-02-010.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
47-0605-03-001.000	32.26	0.00	0.00	32.26	0.00	4.18	3.23	24.85
47-0605-03-021.000	29.47	0.00	0.00	29.47	0.00	0.09	2.95	26.43

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0605-03-027.000	1.54	0.00	0.00	1.54	0.00	0.03	0.15	1.36
47-0605-04-001.000	1.54	0.00	0.00	1.54	0.00	0.00	0.15	1.39
47-0605-05-019.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0605-06-017.000	104.76	0.00	0.00	104.76	0.00	0.00	10.48	94.28
47-0605-08-021.000	0.67	0.00	0.00	0.67	0.00	0.67	0.07	-0.07
47-0605-09-003.000	37.99	0.00	0.00	37.99	0.00	1.34	3.80	32.85
47-0605-11-018.000	161.43	0.00	0.00	161.43	0.00	0.00	16.14	145.29
47-0605-12-029.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0605-13-025.000	-5.02	0.00	0.00	-5.02	0.00	-1.60	0.00	-3.42
47-0605-14-001.000	223.37	0.00	0.00	223.37	0.00	4.34	22.34	196.69
47-0605-14-003.000	162.94	0.00	0.00	162.94	0.00	3.60	16.29	143.05
47-0605-14-012.000	30.31	0.00	0.00	30.31	0.00	-0.01	3.03	27.29
47-0605-15-012.000	181.08	0.00	0.00	181.08	0.00	0.00	18.11	162.97
47-0606-01-021.000	9.55	0.00	0.00	9.55	0.00	0.07	0.96	8.53
47-0606-02-031.000	-30.18	0.00	0.00	-30.18	0.00	0.00	0.00	-30.18
47-0606-06-029.000	350.03	0.00	0.00	350.03	0.00	1.43	35.00	313.60
47-0606-07-051.000	138.93	0.00	0.00	138.93	0.00	2.81	13.89	122.23
47-0607-01-025.000	36.12	0.00	0.00	36.12	0.00	0.06	3.61	32.45
47-0607-07-017.000	37.09	0.00	0.00	37.09	0.00	0.00	3.71	33.38
47-0607-07-018.000	342.54	0.00	0.00	342.54	0.00	6.68	34.25	301.61
47-0607-07-030.000	60.36	0.00	0.00	60.36	0.00	0.00	6.04	54.32
47-0607-08-018.000	68.07	0.00	0.00	68.07	0.00	1.34	6.81	59.92
47-0607-09-011.000	62.80	0.00	0.00	62.80	0.00	0.00	6.28	56.52
47-0607-10-011.000	34.95	0.00	0.00	34.95	0.00	1.09	3.50	30.37
47-0607-11-017.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
47-0608-01-005.000	3.14	0.00	0.00	3.14	0.00	0.06	0.31	2.77
47-0608-01-023.000	138.02	0.00	0.00	138.02	0.00	2.74	13.80	121.48

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-02-012.000	146.04	0.00	0.00	146.04	0.00	2.84	14.60	128.60
47-0608-03-004.000	1.00	0.00	0.00	1.00	0.00	0.00	0.10	0.90
47-0608-03-012.000	33.87	0.00	0.00	33.87	0.00	0.67	3.39	29.81
47-0608-04-008.000	34.61	0.00	0.00	34.61	0.00	1.41	3.46	29.74
47-0608-06-014.000	58.48	0.00	0.00	58.48	0.00	5.04	5.85	47.59
47-0608-07-016.000	82.67	0.00	0.00	82.67	0.00	5.84	8.27	68.56
47-0608-10-002.000	58.42	0.00	0.00	58.42	0.00	0.06	5.84	52.52
47-0608-11-001.000	58.63	0.00	0.00	58.63	0.00	0.06	5.86	52.71
47-0608-11-002.000	76.87	0.00	0.00	76.87	0.00	0.06	7.69	69.12
47-0608-15-011.000	41.14	0.00	0.00	41.14	0.00	0.00	4.11	37.03
47-0608-15-027.000	36.08	0.00	0.00	36.08	0.00	4.98	3.61	27.49
47-0608-18-010.000	250.96	0.00	0.00	250.96	0.00	5.99	25.10	219.87
47-0608-20-013.000	29.91	0.00	0.00	29.91	0.00	0.00	2.99	26.92
47-0608-21-018.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
47-0609-01-013.000	59.55	0.00	0.00	59.55	0.00	5.29	5.96	48.31
47-0609-02-001.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0609-02-007.000	-31.06	0.00	0.00	-31.06	0.00	2.14	0.00	-33.20
47-0609-02-008.000	154.85	0.00	0.00	154.85	0.00	2.91	15.49	136.46
47-0609-05-004.000	2.47	0.00	0.00	2.47	0.00	0.70	0.25	1.52
47-0609-05-022.000	3.53	0.00	0.00	3.53	0.00	0.07	0.35	3.11
47-0609-06-003.000	38.75	0.00	0.00	38.75	0.00	0.00	3.88	34.88
47-0609-09-013.000	-28.79	0.00	0.00	-28.79	0.00	4.41	0.00	-33.20
47-0609-10-010.000	16.60	0.00	0.00	16.60	0.00	2.85	1.66	12.09
47-0609-11-010.000	154.86	0.00	0.00	154.86	0.00	2.91	15.49	136.46
47-0609-16-007.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0609-18-004.000	150.64	0.00	0.00	150.64	0.00	2.87	15.06	132.71
47-0609-18-006.000	54.21	0.00	0.00	54.21	0.00	7.41	5.42	41.38

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0610-03-002.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0610-03-014.000	21.55	0.00	0.00	21.55	0.00	2.83	2.16	16.57
47-0610-03-044.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0610-05-027.000	74.01	0.00	0.00	74.01	0.00	1.41	7.40	65.20
47-0610-05-034.000	147.23	0.00	0.00	147.23	0.00	2.87	14.72	129.64
47-0611-01-007.000	27.00	0.00	0.00	27.00	0.00	0.19	2.70	24.11
47-0611-01-019.000	32.63	0.00	0.00	32.63	0.00	1.39	3.26	27.98
47-0611-01-020.000	78.80	0.00	0.00	78.80	0.00	2.11	7.88	68.81
47-0611-02-025.000	0.67	0.00	0.00	0.67	0.00	0.01	0.07	0.59
47-0611-03-003.000	51.90	0.00	0.00	51.90	0.00	2.43	5.19	44.28
47-0611-04-015.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0611-04-022.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0612-02-002.000	13.45	0.00	0.00	13.45	0.00	1.20	1.35	10.91
47-0612-06-016.000	299.66	0.00	0.00	299.66	0.00	2.75	29.97	266.94
47-0705-05-011.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0705-05-012.000	68.07	0.00	0.00	68.07	0.00	1.34	6.81	59.92
47-0705-05-013.000	82.30	0.00	0.00	82.30	0.00	1.41	8.23	72.66
47-0705-05-014.000	81.91	0.00	0.00	81.91	0.00	1.41	8.19	72.31
47-0705-05-015.000	136.03	0.00	0.00	136.03	0.00	1.41	13.60	121.02
47-0706-01-014.000	42.22	0.00	0.00	42.22	0.00	1.41	4.22	36.59
47-0706-02-005.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0706-04-013.000	183.91	0.00	0.00	183.91	0.00	3.60	18.39	161.92
47-0706-05-002.000	25.29	0.00	0.00	25.29	0.00	3.55	2.53	19.21
47-0706-05-003.000	154.88	0.00	0.00	154.88	0.00	2.91	15.49	136.48
47-0706-05-004.000	295.65	0.00	0.00	295.65	0.00	0.73	29.57	265.36
47-0706-05-004.001	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0706-06-013.000	26.31	0.00	0.00	26.31	0.00	0.00	2.63	23.68



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-08-002.000	1.01	0.00	0.00	1.01	0.00	1.01	0.10	-0.10
47-0706-08-019.000	191.03	0.00	0.00	191.03	0.00	4.71	19.10	167.22
47-0706-09-026.000	178.51	0.00	0.00	178.51	0.00	0.00	17.85	160.66
47-0706-10-002.000	88.01	0.00	0.00	88.01	0.00	0.00	8.80	79.21
47-0706-11-004.000	224.20	0.00	0.00	224.20	0.00	4.36	22.42	197.42
47-0706-11-006.000	224.20	0.00	0.00	224.20	0.00	4.36	22.42	197.42
47-0706-11-007.000	224.20	0.00	0.00	224.20	0.00	4.36	22.42	197.42
47-0706-11-008.000	224.20	0.00	0.00	224.20	0.00	4.36	22.42	197.42
47-0706-14-005.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0707-01-006.000	6.12	0.00	0.00	6.12	0.00	0.05	0.61	5.46
47-0707-02-001.000	142.95	0.00	0.00	142.95	0.00	2.77	14.30	125.89
47-0707-02-005.000	1.34	0.00	0.00	1.34	0.00	0.00	0.13	1.21
47-0707-03-001.000	6.00	0.00	0.00	6.00	0.00	0.05	0.60	5.35
47-0707-03-004.000	5.95	0.00	0.00	5.95	0.00	0.00	0.60	5.36
47-0707-03-005.000	5.95	0.00	0.00	5.95	0.00	0.00	0.60	5.36
47-0707-03-006.000	3.32	0.00	0.00	3.32	0.00	0.05	0.33	2.94
47-0707-03-007.000	355.05	0.00	0.00	355.05	0.00	6.94	35.51	312.61
47-0707-03-008.000	355.05	0.00	0.00	355.05	0.00	6.94	35.51	312.61
47-0707-05-005.000	35.50	0.00	0.00	35.50	0.00	1.38	3.55	30.57
47-0707-06-008.000	28.60	0.00	0.00	28.60	0.00	0.25	2.86	25.49
47-0707-09-007.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0707-09-013.000	213.46	0.00	0.00	213.46	0.00	4.30	21.35	187.81
47-0707-11-001.000	355.04	0.00	0.00	355.04	0.00	6.93	35.50	312.61
47-0707-11-008.000	355.05	0.00	0.00	355.05	0.00	6.94	35.51	312.61
47-0707-11-009.000	355.04	0.00	0.00	355.04	0.00	6.93	35.50	312.61
47-0707-11-010.000	355.05	0.00	0.00	355.05	0.00	6.94	35.51	312.61
47-0707-11-011.000	422.58	0.00	0.00	422.58	0.00	7.27	42.26	373.05

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-11-012.000	285.96	0.00	0.00	285.96	0.00	5.58	28.60	251.78
47-0707-12-002.000	35.20	0.00	0.00	35.20	0.00	1.34	3.52	30.34
47-0707-12-002.001	1,571.74	0.00	0.00	1,571.74	0.00	29.74	157.17	1,384.83
47-0707-13-001.000	285.95	0.00	0.00	285.95	0.00	5.57	28.60	251.79
47-0707-13-002.000	285.96	0.00	0.00	285.96	0.00	5.58	28.60	251.78
47-0707-14-005.000	75.77	0.00	0.00	75.77	0.00	1.39	7.58	66.80
47-0806-02-010.000	41.46	0.00	0.00	41.46	0.00	1.87	4.15	35.44
47-1800-01-006.000	-1,564.27	0.00	0.00	-1,564.27	161.45	-53.64	0.00	-1,672.08
<b>Total :</b>	29,564.12	0.00	123.12	29,687.24	161.45	620.53	3,128.48	25,776.78
<b>Special Assessment Unit -31-627</b>								
47-0605-13-025.000	2.71	0.00	0.00	2.71	0.00	2.71	0.27	-0.27
<b>Total :</b>	2.71	0.00	0.00	2.71	0.00	2.71	0.27	-0.27
<b>Special Assessment Unit -31-628</b>								
36-3605-11-004.000	131.72	0.00	0.00	131.72	0.00	0.00	13.17	118.55
37-3112-08-052.000	12.01	0.00	0.00	12.01	0.00	0.00	1.20	10.81
37-3112-08-053.000	17.81	0.00	0.00	17.81	0.00	2.50	1.78	13.53
<b>Total :</b>	161.54	0.00	0.00	161.54	0.00	2.50	16.15	142.89
<b>Special Assessment Unit -31-629</b>								
47-0609-18-004.000	26.53	0.00	0.00	26.53	0.00	0.03	2.65	23.85
47-0609-18-006.000	224.17	0.00	0.00	224.17	0.00	33.50	22.42	168.25
47-0609-18-007.000	105.70	0.00	0.00	105.70	0.00	0.00	10.57	95.13
<b>Total :</b>	356.40	0.00	0.00	356.40	0.00	33.53	35.64	287.23
<b>Special Assessment Unit -31-632</b>								
36-2409-05-046.000	0.00	0.00	103.37	103.37	0.00	2.03	0.00	101.34
36-2409-05-053.000	0.00	0.00	33.00	33.00	0.00	0.65	0.00	32.35
36-2509-02-006.000	0.00	0.00	58.13	58.13	0.00	1.14	0.00	56.99

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2511-01-005.000	0.00	0.00	91.57	91.57	0.00	1.80	0.00	89.77
36-3508-06-003.000	0.00	240.90	218.99	459.89	0.00	9.01	0.00	450.88
37-3006-05-020.000	0.00	0.17	0.00	0.17	0.00	0.17	0.00	0.00
37-3006-05-021.000	0.00	0.00	132.07	132.07	0.00	2.59	0.00	129.48
37-3006-05-022.000	0.00	0.00	389.87	389.87	0.00	7.64	0.00	382.23
37-3112-08-001.000	0.00	0.00	108.65	108.65	0.00	2.13	0.00	106.52
37-3207-09-001.000	0.00	0.00	77.03	77.03	0.00	1.51	0.00	75.52
37-3207-09-023.000	665.86	0.00	0.00	665.86	0.00	0.00	66.59	599.27
37-3207-10-019.000	0.00	0.00	106.53	106.53	0.00	2.09	0.00	104.44
47-0605-03-006.000	0.00	0.00	123.90	123.90	0.00	2.43	0.00	121.47
47-0605-03-012.000	0.00	0.00	71.83	71.83	0.00	1.41	0.00	70.42
47-0610-05-035.000	0.00	148.17	0.00	148.17	0.00	2.90	0.00	145.27
47-0610-05-036.000	101.78	98.93	0.00	200.71	0.00	16.22	10.18	174.31
47-0610-05-039.000	0.00	0.00	211.55	211.55	0.00	4.15	0.00	207.40
47-0610-05-046.000	0.00	0.00	91.25	91.25	0.00	1.79	0.00	89.46
47-0612-06-014.000	0.00	0.00	139.19	139.19	0.00	2.73	0.00	136.46
47-0612-06-018.000	0.00	0.00	131.07	131.07	0.00	2.57	0.00	128.50
47-0612-06-020.000	0.00	0.00	112.39	112.39	0.00	2.20	0.00	110.19
47-0706-02-002.000	55.34	0.00	0.00	55.34	0.00	0.13	5.53	49.68
47-0706-04-003.000	0.00	0.00	129.43	129.43	0.00	2.54	0.00	126.89
47-0706-04-009.000	0.00	105.83	0.00	105.83	0.00	2.08	0.00	103.75
47-0706-04-010.000	0.00	0.00	45.65	45.65	0.00	0.90	0.00	44.75
<b>Total :</b>	<b>822.98</b>	<b>594.00</b>	<b>2,375.47</b>	<b>3,792.45</b>	<b>0.00</b>	<b>72.81</b>	<b>82.30</b>	<b>3,637.34</b>
<b>Special Assessment Unit -31-633</b>								
36-2506-03-006.000	0.00	0.00	60.13	60.13	0.00	1.18	0.00	58.95
36-2506-03-012.000	0.00	0.00	33.00	33.00	0.00	0.65	0.00	32.35
36-2506-04-046.000	0.00	0.00	78.45	78.45	0.00	1.54	0.00	76.91

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-04-008.000	0.00	0.00	31.12	31.12	0.00	0.61	0.00	30.51
36-2507-04-014.000	0.00	0.00	38.07	38.07	0.00	0.75	0.00	37.32
36-2507-13-002.000	0.00	0.00	76.71	76.71	0.00	1.50	0.00	75.21
36-2507-13-018.000	0.00	0.00	41.76	41.76	0.00	0.82	0.00	40.94
36-2511-01-020.000	0.00	0.00	54.97	54.97	0.00	1.08	0.00	53.89
36-2610-04-003.000	0.00	0.00	55.35	55.35	0.00	1.09	0.00	54.26
36-2610-05-037.000	0.00	0.00	52.12	52.12	0.00	1.02	0.00	51.10
36-2611-02-004.000	0.00	0.00	49.34	49.34	0.00	0.97	0.00	48.37
36-2611-02-016.000	0.00	0.00	96.49	96.49	0.00	1.89	0.00	94.60
36-2611-02-019.000	0.00	0.00	107.76	107.76	0.00	2.11	0.00	105.65
36-3605-09-001.000	0.00	0.00	183.23	183.23	0.00	3.59	0.00	179.64
47-0605-09-023.000	0.00	0.00	51.28	51.28	0.00	1.01	0.00	50.27
47-0605-11-031.000	0.00	25.65	0.00	25.65	0.00	0.51	0.00	25.14
47-0605-11-032.000	0.00	0.00	32.73	32.73	0.00	0.64	0.00	32.09
47-0605-13-003.000	0.00	0.00	35.81	35.81	0.00	0.70	0.00	35.11
47-0605-13-007.000	0.00	0.00	18.17	18.17	0.00	0.36	0.00	17.81
47-0605-14-005.000	0.00	111.11	101.00	212.11	0.00	4.16	0.00	207.95
47-0610-02-007.000	0.00	73.55	0.00	73.55	0.00	1.44	0.00	72.11
47-0610-03-032.000	0.00	105.62	96.02	201.64	0.00	3.95	0.00	197.69
47-0610-04-032.000	0.00	20.41	0.00	20.41	0.00	0.00	0.00	20.41
47-0611-01-001.000	0.00	0.00	488.43	488.43	0.00	9.58	0.00	478.85
<b>Total :</b>	0.00	336.34	1,781.94	2,118.28	0.00	41.15	0.00	2,077.13
<b>Special Assessment Unit -31-634</b>								
36-2409-06-012.000	0.00	0.00	129.47	129.47	0.00	2.54	0.00	126.93
36-2409-06-013.000	0.00	0.00	168.03	168.03	0.00	3.29	0.00	164.74
36-2508-13-013.000	62.57	59.25	53.85	175.67	0.00	3.45	6.26	165.96
36-2509-01-023.000	0.00	0.00	251.63	251.63	0.00	4.93	0.00	246.70

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-03-056.000	68.35	0.00	60.89	129.24	0.00	1.19	6.84	121.22
36-2509-03-057.000	0.00	0.00	92.41	92.41	0.00	1.81	0.00	90.60
36-2509-06-011.000	0.00	0.00	95.04	95.04	0.00	1.86	0.00	93.18
36-2612-16-007.000	0.00	0.00	354.00	354.00	0.00	6.94	0.00	347.06
36-2612-17-018.000	0.00	0.00	92.61	92.61	0.00	1.82	0.00	90.79
36-3505-11-005.000	0.00	0.00	294.07	294.07	0.00	5.77	0.00	288.30
36-3509-02-001.000	0.00	0.00	134.92	134.92	0.00	2.65	0.00	132.27
36-3509-03-020.000	0.00	0.00	139.24	139.24	0.00	2.73	0.00	136.51
36-3509-03-022.000	0.00	0.00	91.31	91.31	0.00	1.79	0.00	89.52
36-3511-01-006.000	0.00	0.00	2.65	2.65	0.00	2.65	0.00	0.00
36-3512-02-006.000	0.00	0.00	86.40	86.40	0.00	1.69	0.00	84.71
36-3605-08-028.000	0.00	0.00	51.86	51.86	0.00	1.02	0.00	50.84
36-3610-03-008.000	0.00	0.00	101.36	101.36	0.00	1.99	0.00	99.37
36-3610-05-012.000	0.00	0.00	61.54	61.54	0.00	1.21	0.00	60.33
36-3610-05-013.000	0.00	0.00	42.23	42.23	0.00	0.83	0.00	41.40
36-3610-07-013.000	0.00	0.00	221.84	221.84	0.00	4.35	0.00	217.49
36-3610-08-019.000	0.00	0.00	36.24	36.24	0.00	0.71	0.00	35.53
36-3610-08-020.000	0.00	0.00	25.38	25.38	0.00	0.50	0.00	24.88
36-3610-08-022.000	0.00	0.00	52.29	52.29	0.00	1.03	0.00	51.26
36-3610-08-028.000	0.00	0.00	34.30	34.30	0.00	0.67	0.00	33.63
37-3112-09-061.000	0.00	0.00	167.47	167.47	0.00	3.28	0.00	164.19
37-3112-09-067.000	0.00	0.00	51.19	51.19	0.00	1.00	0.00	50.19
37-3112-09-068.000	0.00	0.00	141.56	141.56	0.00	2.78	0.00	138.78
37-3112-09-069.000	0.00	0.00	139.68	139.68	0.00	2.74	0.00	136.94
37-3112-09-071.000	0.00	0.00	51.19	51.19	0.00	1.00	0.00	50.19
37-3112-09-073.000	0.00	0.00	199.49	199.49	0.00	3.91	0.00	195.58
47-0605-06-034.000	0.00	0.00	63.35	63.35	0.00	1.24	0.00	62.11

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-11-001.000	0.00	0.00	123.89	123.89	0.00	2.43	0.00	121.46
47-0605-11-002.000	0.00	0.00	57.18	57.18	0.00	1.12	0.00	56.06
47-0607-09-021.000	0.00	0.00	82.75	82.75	0.00	1.62	0.00	81.13
47-0607-10-001.000	0.00	0.00	762.20	762.20	0.00	14.95	0.00	747.25
47-0607-10-011.000	120.52	111.86	0.00	232.38	0.00	6.84	12.05	213.49
47-0607-10-018.000	0.00	0.00	120.96	120.96	0.00	2.37	0.00	118.59
47-0607-11-017.000	90.27	0.00	0.00	90.27	0.00	0.27	9.03	80.97
47-0607-11-018.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
47-0608-01-014.000	0.00	0.00	80.29	80.29	0.00	1.57	0.00	78.72
47-0608-01-017.000	0.00	0.00	69.67	69.67	0.00	1.37	0.00	68.30
47-0608-01-020.000	0.00	0.00	54.51	54.51	0.00	1.07	0.00	53.44
47-0608-02-013.000	0.00	0.00	55.21	55.21	0.00	1.08	0.00	54.13
47-0608-03-013.000	0.36	0.00	194.06	194.42	0.00	4.17	0.04	190.21
47-0608-03-019.000	0.00	421.50	401.41	822.91	0.00	16.14	0.00	806.77
47-0608-04-011.000	0.00	0.00	141.90	141.90	0.00	2.78	0.00	139.12
47-0608-04-012.000	0.00	0.00	34.66	34.66	0.00	0.68	0.00	33.98
47-0608-06-006.000	0.00	0.00	109.00	109.00	0.00	2.14	0.00	106.86
47-0608-06-010.000	0.00	0.00	41.89	41.89	0.00	0.82	0.00	41.07
47-0608-06-011.000	0.00	59.25	53.85	113.10	0.00	2.23	0.00	110.87
47-0608-06-012.000	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
47-0608-06-014.000	21.37	0.00	0.00	21.37	0.00	2.84	2.14	16.39
47-0608-07-005.000	0.00	0.00	144.61	144.61	0.00	2.84	0.00	141.77
47-0608-07-012.000	0.00	0.00	120.96	120.96	0.00	2.37	0.00	118.59
47-0608-15-019.000	0.00	0.00	167.47	167.47	0.00	3.28	0.00	164.19
47-0609-06-003.000	109.25	0.00	164.86	274.11	0.00	4.55	10.93	258.64
47-0610-01-007.000	0.00	0.00	54.25	54.25	0.00	2.45	0.00	51.80
<b>Total :</b>	<b>572.69</b>	<b>651.86</b>	<b>6,585.56</b>	<b>7,810.11</b>	<b>0.00</b>	<b>156.58</b>	<b>57.27</b>	<b>7,596.26</b>

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -31-635</b>								
36-2511-09-025.000	0.00	0.00	136.68	136.68	0.00	2.68	0.00	134.00
36-2607-04-023.000	0.00	0.00	43.58	43.58	0.00	0.85	0.00	42.73
36-2607-05-013.000	0.00	0.00	43.58	43.58	0.00	0.85	0.00	42.73
36-2607-06-019.000	0.00	0.00	43.85	43.85	0.00	0.86	0.00	42.99
36-2607-06-020.000	0.00	0.00	71.47	71.47	0.00	1.40	0.00	70.07
36-2610-01-011.000	0.00	67.80	67.80	135.60	0.00	2.66	0.00	132.94
36-3505-05-007.000	0.00	0.00	107.89	107.89	0.00	0.00	0.00	107.89
36-3605-08-017.000	0.00	0.00	1.29	1.29	0.00	1.29	0.00	0.00
36-3605-08-018.000	0.00	0.00	92.47	92.47	0.00	1.81	0.00	90.66
36-3605-10-003.000	0.00	0.00	93.00	93.00	0.00	1.82	0.00	91.18
36-3605-10-006.000	0.00	0.00	28.88	28.88	0.00	0.57	0.00	28.31
36-3606-01-022.000	0.00	0.00	366.75	366.75	0.00	7.19	0.00	359.56
37-3010-10-025.000	137.17	0.00	0.00	137.17	0.00	8.38	13.72	115.07
37-3010-10-041.000	0.00	0.00	151.51	151.51	0.00	2.97	0.00	148.54
37-3010-10-042.000	0.00	0.00	30.40	30.40	0.00	0.60	0.00	29.80
37-3011-03-016.000	0.00	0.00	111.79	111.79	0.00	2.19	0.00	109.60
37-3011-03-025.000	0.00	185.87	168.97	354.84	0.00	6.95	0.00	347.89
37-3106-05-007.000	0.00	0.00	347.27	347.27	0.00	6.81	0.00	340.46
<b>Total :</b>	137.17	253.67	1,907.18	2,298.02	0.00	49.88	13.72	2,234.42
<b>Special Assessment Unit -31-703</b>								
47-0706-18-011.000	218.94	0.00	0.00	218.94	0.00	11.33	21.89	185.72
<b>Total :</b>	218.94	0.00	0.00	218.94	0.00	11.33	21.89	185.72
<b>Special Assessment Unit -31-706</b>								
47-0607-11-028.000	58.09	0.00	0.00	58.09	0.00	0.00	5.81	52.28
<b>Total :</b>	58.09	0.00	0.00	58.09	0.00	0.00	5.81	52.28

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -31-710</b>								
37-3011-12-002.000	229.80	0.00	0.00	229.80	0.00	0.00	22.98	206.82
47-0606-06-029.000	55.09	0.00	0.00	55.09	0.00	0.00	5.51	49.58
<b>Total :</b>	<b>284.89</b>	<b>0.00</b>	<b>0.00</b>	<b>284.89</b>	<b>0.00</b>	<b>0.00</b>	<b>28.49</b>	<b>256.40</b>
<b>Special Assessment Unit -31-711</b>								
46-0105-01-033.000	143.14	0.00	0.00	143.14	0.00	18.58	14.31	110.25
46-0109-02-013.000	40.00	0.00	0.00	40.00	0.00	0.00	4.00	36.00
47-0606-06-029.000	33.18	0.00	0.00	33.18	0.00	0.00	3.32	29.86
47-0612-06-016.000	0.60	0.00	0.00	0.60	0.00	0.60	0.06	-0.06
47-0706-08-002.000	1.41	0.00	0.00	1.41	0.00	1.41	0.14	-0.14
<b>Total :</b>	<b>218.33</b>	<b>0.00</b>	<b>0.00</b>	<b>218.33</b>	<b>0.00</b>	<b>20.59</b>	<b>21.83</b>	<b>175.91</b>
<b>Special Assessment Unit -31-712</b>								
36-2510-19-001.000	46.09	0.00	0.00	46.09	0.00	0.00	4.61	41.48
36-2511-07-014.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
36-3607-04-003.000	42.26	0.00	0.00	42.26	0.00	1.01	4.23	37.02
37-3111-07-026.000	294.45	0.00	0.00	294.45	0.00	0.47	29.45	264.54
37-3111-10-007.000	9.12	0.00	0.00	9.12	0.00	1.37	0.91	6.84
47-0606-06-029.000	66.50	0.00	0.00	66.50	0.00	0.00	6.65	59.85
47-0609-18-006.000	70.62	0.00	0.00	70.62	0.00	14.99	7.06	48.57
<b>Total :</b>	<b>529.87</b>	<b>0.00</b>	<b>0.00</b>	<b>529.87</b>	<b>0.00</b>	<b>17.84</b>	<b>52.99</b>	<b>459.04</b>
<b>Special Assessment Unit -31-713</b>								
36-3605-05-010.000	14.48	0.00	0.00	14.48	0.00	0.00	1.45	13.03
36-3607-04-003.000	77.06	0.00	0.00	77.06	0.00	2.06	7.71	67.29
37-3012-02-012.000	430.98	0.00	0.00	430.98	0.00	0.00	43.10	387.88
37-3108-08-014.000	105.16	0.00	0.00	105.16	0.00	0.00	10.52	94.64
37-3111-10-007.000	187.67	0.00	0.00	187.67	0.00	33.06	18.77	135.84



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-005.000	2.66	0.00	0.00	2.66	0.00	1.32	0.27	1.07
46-0106-01-013.000	0.33	0.00	0.00	0.33	0.00	0.33	0.03	-0.03
47-0605-13-025.000	0.21	0.00	0.00	0.21	0.00	0.21	0.02	-0.02
47-0607-10-010.000	400.00	0.00	0.00	400.00	0.00	0.00	40.00	360.00
<b>Total :</b>	<b>1,218.55</b>	<b>0.00</b>	<b>0.00</b>	<b>1,218.55</b>	<b>0.00</b>	<b>36.98</b>	<b>121.86</b>	<b>1,059.71</b>
<b>Special Assessment Unit -31-714</b>								
36-2412-08-003.000	5.96	0.00	0.00	5.96	0.00	0.05	0.60	5.31
36-2510-12-014.000	1,022.57	0.00	0.00	1,022.57	0.00	20.04	102.26	900.27
36-3612-05-015.000	82.75	0.00	0.00	82.75	0.00	9.52	8.28	64.96
37-3108-10-029.000	1,235.54	0.00	0.00	1,235.54	0.00	0.01	123.55	1,111.98
47-0605-13-025.000	1.69	0.00	0.00	1.69	0.00	1.69	0.17	-0.17
47-0607-01-025.000	88.88	0.00	0.00	88.88	0.00	0.21	8.89	79.78
47-0608-02-012.000	120.99	0.00	0.00	120.99	0.00	0.41	12.10	108.48
47-0608-04-006.000	456.63	0.00	0.00	456.63	0.00	0.00	45.66	410.97
47-0609-01-013.000	279.99	0.00	0.00	279.99	0.00	40.42	28.00	211.57
<b>Total :</b>	<b>3,295.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,295.00</b>	<b>0.00</b>	<b>72.35</b>	<b>329.50</b>	<b>2,893.15</b>
<b>Special Assessment Unit -31-715</b>								
36-2510-12-014.000	1,223.01	0.00	0.00	1,223.01	0.00	23.98	122.30	1,076.73
36-3606-01-018.000	58.37	0.00	0.00	58.37	0.00	1.14	5.84	51.39
36-3608-14-010.000	63.08	0.00	0.00	63.08	0.00	8.83	6.31	47.94
36-3609-05-003.000	8.78	0.00	0.00	8.78	0.00	0.01	0.88	7.89
36-3610-09-008.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
36-3612-05-015.000	139.04	0.00	0.00	139.04	0.00	26.93	13.90	98.21
37-3108-10-029.000	898.78	0.00	0.00	898.78	0.00	0.00	89.88	808.90
46-0105-01-019.000	1.25	0.00	0.00	1.25	0.00	1.25	0.13	-0.13
46-0105-01-033.000	404.19	0.00	0.00	404.19	0.00	16.64	40.42	347.13

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-01-013.000	0.33	0.00	0.00	0.33	0.00	0.33	0.03	-0.03
47-0605-01-026.000	2.54	0.00	0.00	2.54	0.00	0.02	0.25	2.27
47-0605-10-007.000	234.04	0.00	0.00	234.04	0.00	0.00	23.40	210.64
47-0605-10-008.000	148.68	0.00	0.00	148.68	0.00	0.00	14.87	133.81
47-0605-13-025.000	0.10	0.00	0.00	0.10	0.00	0.10	0.01	-0.01
47-0606-01-021.000	2.54	0.00	0.00	2.54	0.00	0.01	0.25	2.28
47-0606-06-029.000	328.50	0.00	0.00	328.50	0.00	0.00	32.85	295.65
47-0608-04-006.000	143.37	0.00	0.00	143.37	0.00	5.76	14.34	123.27
47-0609-09-013.000	0.25	0.00	0.00	0.25	0.00	0.25	0.03	-0.03
47-0609-18-006.000	24.60	0.00	0.00	24.60	0.00	2.52	2.46	19.62
47-0612-06-016.000	50.74	0.00	0.00	50.74	0.00	0.00	5.07	45.67
47-0707-06-003.000	112.18	0.00	0.00	112.18	0.00	0.00	11.22	100.96
<b>Total :</b>	<b>3,844.41</b>	<b>0.00</b>	<b>0.00</b>	<b>3,844.41</b>	<b>0.00</b>	<b>87.81</b>	<b>384.44</b>	<b>3,372.16</b>
<b>Special Assessment Unit -31-716</b>								
36-2510-12-014.000	335.71	0.00	0.00	335.71	0.00	6.60	33.57	295.54
36-2510-19-001.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
36-2511-07-014.000	3.72	0.00	0.00	3.72	0.00	0.02	0.37	3.33
36-2512-12-026.000	3.47	0.00	0.00	3.47	0.00	3.47	0.35	-0.35
36-3605-16-003.000	50.50	0.00	0.00	50.50	0.00	0.00	5.05	45.45
36-3608-08-003.000	568.06	0.00	0.00	568.06	0.00	32.07	56.81	479.18
36-3609-05-003.000	66.97	0.00	0.00	66.97	0.00	0.01	6.70	60.26
36-3610-09-008.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-3612-05-015.000	418.60	0.00	0.00	418.60	0.00	57.17	41.86	319.57
37-3012-02-022.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
46-0105-01-019.000	228.55	0.00	0.00	228.55	0.00	37.58	22.86	168.12
46-0105-04-021.000	173.28	0.00	0.00	173.28	0.00	0.00	17.33	155.95
46-0105-05-019.000	335.84	0.00	0.00	335.84	0.00	2.37	33.58	299.89

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-069.000	96.10	0.00	0.00	96.10	0.00	0.00	9.61	86.49
47-0605-13-025.000	0.14	0.00	0.00	0.14	0.00	0.14	0.01	-0.01
47-0605-15-017.000	1.85	0.00	0.00	1.85	0.00	0.00	0.19	1.67
47-0606-07-051.000	56.16	0.00	0.00	56.16	0.00	1.16	5.62	49.38
47-0607-03-044.000	257.64	0.00	0.00	257.64	0.00	0.00	25.76	231.88
47-0608-03-013.000	0.08	0.00	0.00	0.08	0.00	0.08	0.01	-0.01
47-0608-15-011.000	0.28	0.00	0.00	0.28	0.00	0.28	0.03	-0.03
47-0608-15-027.000	102.81	0.00	0.00	102.81	0.00	0.00	10.28	92.53
47-0608-18-010.000	58.97	0.00	0.00	58.97	0.00	1.22	5.90	51.85
47-0609-05-022.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
47-0612-06-016.000	453.10	0.00	0.00	453.10	0.00	12.11	45.31	395.68
47-0707-07-007.000	81.24	0.00	0.00	81.24	0.00	0.00	8.12	73.12
<b>Total :</b>	<b>3,318.15</b>	<b>0.00</b>	<b>0.00</b>	<b>3,318.15</b>	<b>0.00</b>	<b>154.31</b>	<b>331.82</b>	<b>2,832.02</b>
<b>Special Assessment Unit -31-716 A</b>								
36-2509-02-028.000	801.13	0.00	0.00	801.13	0.00	15.71	80.11	705.31
36-2510-12-014.000	46.83	0.00	0.00	46.83	0.00	0.91	4.68	41.24
36-2512-12-026.000	14.04	0.00	0.00	14.04	0.00	14.04	1.40	-1.40
37-3012-02-022.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
46-0105-05-070.000	211.96	0.00	0.00	211.96	0.00	33.34	21.20	157.42
47-0706-08-002.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
<b>Total :</b>	<b>1,074.16</b>	<b>0.00</b>	<b>0.00</b>	<b>1,074.16</b>	<b>0.00</b>	<b>64.20</b>	<b>107.42</b>	<b>902.54</b>
<b>Special Assessment Unit -31-716 B</b>								
36-2412-05-001.000	1,630.17	0.00	0.00	1,630.17	0.00	31.96	163.02	1,435.19
36-2510-12-014.000	20.62	0.00	0.00	20.62	0.00	0.40	2.06	18.16
37-3007-08-014.000	148.77	0.00	0.00	148.77	0.00	0.00	14.88	133.89
37-3109-12-008.000	9.53	0.00	0.00	9.53	0.00	1.16	0.95	7.42

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-029.000	60.71	0.00	0.00	60.71	0.00	1.18	6.07	53.46
46-0105-05-032.000	6.16	0.00	0.00	6.16	0.00	1.16	0.62	4.38
47-0608-03-013.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0609-09-013.000	0.16	0.00	0.00	0.16	0.00	0.16	0.02	-0.02
47-0609-16-008.000	70.00	0.00	0.00	70.00	0.00	0.01	7.00	62.99
<b>Total :</b>	1,946.14	0.00	0.00	1,946.14	0.00	36.05	194.61	1,715.48
<b>Special Assessment Unit -31-717</b>								
36-2412-05-001.000	864.88	0.00	0.00	864.88	0.00	16.96	86.49	761.43
36-2412-14-030.000	58.94	0.00	0.00	58.94	0.00	1.19	5.89	51.86
36-2508-02-010.000	29.49	0.00	0.00	29.49	0.00	0.58	2.95	25.96
36-2510-12-014.000	46.49	0.00	0.00	46.49	0.00	6.19	4.65	35.65
36-2511-10-001.000	58.94	0.00	0.00	58.94	0.00	1.19	5.89	51.86
36-3609-02-007.000	371.95	0.00	0.00	371.95	0.00	13.39	37.20	321.37
36-3609-11-004.000	40.25	0.00	0.00	40.25	0.00	5.37	4.03	30.86
36-3612-05-015.000	249.46	0.00	0.00	249.46	0.00	33.23	24.95	191.28
37-3007-11-015.000	92.89	0.00	0.00	92.89	0.00	1.85	9.29	81.75
37-3008-09-007.000	61.90	0.00	0.00	61.90	0.00	1.21	6.19	54.50
37-3112-08-039.000	50.10	0.00	0.00	50.10	0.00	0.10	5.01	44.99
37-3207-09-004.000	3.85	0.00	0.00	3.85	0.00	0.00	0.39	3.47
46-0106-01-013.000	49.17	0.00	0.00	49.17	0.00	27.06	4.92	17.19
47-0605-13-025.000	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
47-0605-15-017.000	1.03	0.00	0.00	1.03	0.00	0.00	0.10	0.93
47-0608-15-027.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
47-0609-02-007.000	30.26	0.00	0.00	30.26	0.00	30.26	3.03	-3.03
47-0609-09-013.000	15.89	0.00	0.00	15.89	0.00	15.89	1.59	-1.59
47-0609-17-010.000	4.34	0.00	0.00	4.34	0.00	4.34	0.43	-0.43
47-0610-01-007.000	298.60	0.00	0.00	298.60	0.00	3.55	29.86	265.19

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-016.000	2.54	0.00	0.00	2.54	0.00	2.54	0.25	-0.25
47-0705-05-013.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
47-0705-05-014.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
47-0705-05-015.000	426.71	0.00	0.00	426.71	0.00	0.00	42.67	384.04
47-0707-05-005.000	2.35	0.00	0.00	2.35	0.00	0.04	0.24	2.08
<b>Total :</b>	<b>2,770.32</b>	<b>0.00</b>	<b>0.00</b>	<b>2,770.32</b>	<b>0.00</b>	<b>166.28</b>	<b>277.03</b>	<b>2,327.01</b>
<b>Special Assessment Unit -31-717 A</b>								
36-2412-05-001.000	1,624.27	0.00	0.00	1,624.27	0.00	31.88	162.43	1,429.96
36-2412-07-010.000	0.11	0.00	0.00	0.11	0.00	0.11	0.01	-0.01
36-2509-02-028.000	57.79	0.00	0.00	57.79	0.00	1.13	5.78	50.88
36-2510-12-014.000	39.85	0.00	0.00	39.85	0.00	0.78	3.99	35.09
36-3511-01-029.000	1,151.35	0.00	0.00	1,151.35	0.00	22.57	115.14	1,013.65
36-3612-05-015.000	85.52	0.00	0.00	85.52	0.00	15.80	8.55	61.17
37-3007-11-015.000	412.65	0.00	0.00	412.65	0.00	8.08	41.27	363.31
37-3207-09-004.000	30.68	0.00	0.00	30.68	0.00	0.00	3.07	27.61
46-0106-01-013.000	100.47	0.00	0.00	100.47	0.00	18.57	10.05	71.85
47-0605-15-017.000	0.50	0.00	0.00	0.50	0.00	0.00	0.05	0.45
47-0609-09-013.000	12.49	0.00	0.00	12.49	0.00	12.49	1.25	-1.25
47-0610-03-014.000	6.13	0.00	0.00	6.13	0.00	1.13	0.61	4.39
47-0612-06-016.000	2.26	0.00	0.00	2.26	0.00	1.15	0.23	0.88
47-0705-05-015.000	0.57	0.00	0.00	0.57	0.00	0.00	0.06	0.51
47-0705-06-017.000	171.00	0.00	0.00	171.00	0.00	0.00	17.10	153.90
<b>Total :</b>	<b>3,695.64</b>	<b>0.00</b>	<b>0.00</b>	<b>3,695.64</b>	<b>0.00</b>	<b>113.69</b>	<b>369.56</b>	<b>3,212.39</b>
<b>Special Assessment Unit -31-718</b>								
36-2409-02-015.000	1,048.63	0.00	0.00	1,048.63	0.00	20.56	104.86	923.21
36-2509-02-028.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-06-020.000	418.96	0.00	0.00	418.96	0.00	-1.63	41.90	378.69
36-3608-11-005.000	1.13	0.00	0.00	1.13	0.00	1.13	0.11	-0.11
36-3609-11-004.000	175.29	0.00	0.00	175.29	0.00	12.41	17.53	145.35
37-3105-09-016.000	412.50	0.00	0.00	412.50	0.00	8.25	41.25	363.00
46-0105-04-028.000	28.61	0.00	0.00	28.61	0.00	0.56	2.86	25.19
46-0106-01-013.000	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
47-0605-04-001.000	1.23	0.00	0.00	1.23	0.00	0.00	0.12	1.11
47-0605-05-019.000	120.17	0.00	0.00	120.17	0.00	2.36	12.02	105.79
47-0605-08-021.000	0.56	0.00	0.00	0.56	0.00	0.56	0.06	-0.06
47-0605-12-029.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
47-0606-01-016.000	41.84	0.00	0.00	41.84	0.00	1.02	4.18	36.64
47-0606-07-051.000	28.06	0.00	0.00	28.06	0.00	0.56	2.81	24.69
47-0608-15-027.000	71.24	0.00	0.00	71.24	0.00	9.24	7.12	54.88
47-0609-10-010.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
47-0609-18-006.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
47-0610-03-014.000	62.34	0.00	0.00	62.34	0.00	8.09	6.23	48.02
47-0706-02-005.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
<b>Total :</b>	2,652.95	0.00	0.00	2,652.95	0.00	70.05	265.30	2,317.60
<b>Special Assessment Unit -31-718A</b>								
36-2505-06-003.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
36-2510-12-014.000	335.15	0.00	0.00	335.15	0.00	6.58	33.52	295.06
36-2512-12-026.000	0.31	0.00	0.00	0.31	0.00	0.31	0.03	-0.03
36-2612-15-029.000	1,032.52	0.00	0.00	1,032.52	0.00	20.24	103.25	909.03
36-3605-07-031.000	2,341.27	0.00	0.00	2,341.27	0.00	0.00	234.13	2,107.14
36-3605-08-010.000	1,676.43	0.00	0.00	1,676.43	0.00	32.88	167.64	1,475.91
36-3608-11-005.000	22.91	0.00	0.00	22.91	0.00	22.91	2.29	-2.29
36-3610-09-008.000	56.79	0.00	0.00	56.79	0.00	16.30	5.68	34.81

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-11-015.000	3,521.17	0.00	0.00	3,521.17	0.00	69.04	352.12	3,100.01
37-3010-06-012.000	730.24	0.00	0.00	730.24	0.00	14.32	73.02	642.90
37-3109-13-014.000	500.00	0.00	0.00	500.00	0.00	0.00	50.00	450.00
37-3112-08-038.000	224.81	0.00	0.00	224.81	0.00	7.85	22.48	194.48
37-3112-08-039.000	86.02	0.00	0.00	86.02	0.00	12.16	8.60	65.26
37-3207-07-007.000	2,510.20	0.00	0.00	2,510.20	0.00	49.22	251.02	2,209.96
46-0105-05-050.000	245.43	0.00	0.00	245.43	0.00	0.00	24.54	220.89
46-0106-01-013.000	45.42	0.00	0.00	45.42	0.00	45.42	4.54	-4.54
47-0511-03-006.000	1,464.96	0.00	0.00	1,464.96	0.00	28.72	146.50	1,289.74
47-0605-02-008.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
47-0605-03-027.000	59.22	0.00	0.00	59.22	0.00	0.00	5.92	53.30
47-0606-07-051.000	839.10	0.00	0.00	839.10	0.00	16.79	83.91	738.40
47-0608-18-010.000	56.12	0.00	0.00	56.12	0.00	1.12	5.61	49.39
47-0609-18-004.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
47-0610-03-014.000	9.36	0.00	0.00	9.36	0.00	3.30	0.94	5.12
<b>Total :</b>	<b>15,929.09</b>	<b>0.00</b>	<b>0.00</b>	<b>15,929.09</b>	<b>0.00</b>	<b>350.52</b>	<b>1,592.91</b>	<b>13,985.66</b>
<b>Special Assessment Unit -31-917</b>								
47-0607-11-028.000	253.06	0.00	0.00	253.06	0.00	10.47	25.31	217.28
<b>Total :</b>	<b>253.06</b>	<b>0.00</b>	<b>0.00</b>	<b>253.06</b>	<b>0.00</b>	<b>10.47</b>	<b>25.31</b>	<b>217.28</b>
<b>Special Assessment Unit -31-922</b>								
37-3012-02-022.000	32.55	0.00	0.00	32.55	0.00	32.55	3.26	-3.26
<b>Total :</b>	<b>32.55</b>	<b>0.00</b>	<b>0.00</b>	<b>32.55</b>	<b>0.00</b>	<b>32.55</b>	<b>3.26</b>	<b>-3.26</b>
<b>Special Assessment Unit -31-925</b>								
47-0707-05-005.000	36.38	0.00	0.00	36.38	0.00	0.00	3.64	32.74
<b>Total :</b>	<b>36.38</b>	<b>0.00</b>	<b>0.00</b>	<b>36.38</b>	<b>0.00</b>	<b>0.00</b>	<b>3.64</b>	<b>32.74</b>
<b>Special Assessment Unit -31-925A</b>								

# Special Assessment Distribution Report Parcel Detail

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## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-06-001.000	150.84	0.00	0.00	150.84	0.00	0.00	15.08	135.76
<b>Total :</b>	150.84	0.00	0.00	150.84	0.00	0.00	15.08	135.76
<b>Special Assessment Unit -33-111A</b>								
28-3206-06-008.000	101.97	0.00	0.00	101.97	0.00	2.00	10.20	89.77
<b>Total :</b>	101.97	0.00	0.00	101.97	0.00	2.00	10.20	89.77
<b>Special Assessment Unit -33-200-2015</b>								
38-0600-02-002.011	0.00	0.00	46.80	46.80	0.00	0.92	0.00	45.88
<b>Total :</b>	0.00	0.00	46.80	46.80	0.00	0.92	0.00	45.88
<b>Special Assessment Unit -35-111-2015</b>								
25-1910-03-004.000	0.00	7.92	381.65	389.57	0.00	15.39	0.00	374.18
25-1910-06-004.000	0.00	9.11	439.07	448.18	0.00	17.71	0.00	430.47
25-3006-01-013.000	0.00	0.00	35.27	35.27	0.00	3.53	0.00	31.74
25-3007-17-015.000	0.00	6.55	315.70	322.25	0.00	12.74	0.00	309.51
<b>Total :</b>	0.00	23.58	1,171.69	1,195.27	0.00	49.37	0.00	1,145.90
<b>Special Assessment Unit -35-114</b>								
25-1911-16-002.000	1,050.91	0.00	0.00	1,050.91	0.00	20.63	105.09	925.19
<b>Total :</b>	1,050.91	0.00	0.00	1,050.91	0.00	20.63	105.09	925.19
<b>Special Assessment Unit -36-306-2015</b>								
44-1206-01-011.000	0.00	0.00	61.04	61.04	0.00	1.20	0.00	59.84
44-1207-01-009.000	0.00	0.00	66.51	66.51	0.00	1.30	0.00	65.21
44-1209-05-012.000	0.00	0.00	139.09	139.09	0.00	2.73	0.00	136.36
44-1210-07-007.000	0.00	0.00	66.51	66.51	0.00	1.30	0.00	65.21
44-1210-07-008.000	0.00	0.00	66.51	66.51	0.00	1.30	0.00	65.21
44-1210-18-002.000	0.00	0.00	66.51	66.51	0.00	1.30	0.00	65.21
<b>Total :</b>	0.00	0.00	466.17	466.17	0.00	9.13	0.00	457.04



# Special Assessment Distribution Report Parcel Detail

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## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -38-200-2015</b>								
38-2800-04-005.003	0.00	0.00	52.09	52.09	0.00	1.02	0.00	51.07
38-3400-03-003.001	0.00	0.00	203.18	203.18	0.00	3.87	0.00	199.31
<b>Total :</b>	0.00	0.00	255.27	255.27	0.00	4.89	0.00	250.38
<b>Special Assessment Unit -39-129</b>								
48-1008-09-006.000	26.64	0.00	0.00	26.64	0.00	0.00	2.66	23.98
<b>Total :</b>	26.64	0.00	0.00	26.64	0.00	0.00	2.66	23.98
<b>Special Assessment Unit -39-131</b>								
48-1008-09-006.000	792.79	0.00	0.00	792.79	0.00	0.00	79.28	713.51
<b>Total :</b>	792.79	0.00	0.00	792.79	0.00	0.00	79.28	713.51
<b>Special Assessment Unit -39-132</b>								
48-1008-09-006.000	634.43	0.00	0.00	634.43	0.00	0.00	63.44	570.99
<b>Total :</b>	634.43	0.00	0.00	634.43	0.00	0.00	63.44	570.99
<b>Special Assessment Unit -39-133</b>								
48-1008-09-006.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
<b>Total :</b>	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
<b>Special Assessment Unit -39-134</b>								
48-1008-03-001.001	211.39	0.00	0.00	211.39	0.00	0.00	21.14	190.25
<b>Total :</b>	211.39	0.00	0.00	211.39	0.00	0.00	21.14	190.25
<b>Special Assessment Unit -39-137</b>								
48-1008-03-001.001	8.31	0.00	0.00	8.31	0.00	0.00	0.83	7.48
<b>Total :</b>	8.31	0.00	0.00	8.31	0.00	0.00	0.83	7.48
<b>Special Assessment Unit -39-138</b>								
48-1008-09-006.000	305.92	0.00	0.00	305.92	0.00	6.01	30.59	269.32

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
48-1400-02-001.005	95.23	0.00	0.00	95.23	0.00	12.37	9.52	73.34
<b>Total :</b>	401.15	0.00	0.00	401.15	0.00	18.38	40.12	342.65
<b>Special Assessment Unit -43-550-2015</b>								
36-2204-01-001.000	0.00	0.00	68,437.50	68,437.50	0.00	0.00	0.00	68,437.50
<b>Total :</b>	0.00	0.00	68,437.50	68,437.50	0.00	0.00	0.00	68,437.50
<b>Special Assessment Unit -43-600-2015</b>								
36-3201-02-003.000	0.00	0.00	25.25	25.25	0.00	0.00	0.00	25.25
36-3201-02-006.000	0.00	0.00	25.25	25.25	0.00	0.00	0.00	25.25
36-3201-02-007.000	0.00	0.00	25.25	25.25	0.00	0.00	0.00	25.25
36-3201-02-010.000	0.00	0.00	25.25	25.25	0.00	0.00	0.00	25.25
<b>Total :</b>	0.00	0.00	101.00	101.00	0.00	0.00	0.00	101.00
<b>Special Assessment Unit -43-601-2015</b>								
36-2308-03-048.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-049.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-050.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-051.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-052.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-053.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-054.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-055.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-056.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-057.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-058.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-059.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-060.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-061.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-062.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-063.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-064.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-065.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-066.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-067.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-03-068.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-04-015.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-04-016.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2308-04-017.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
<b>Total :</b>	0.00	0.00	690.00	690.00	0.00	0.00	0.00	690.00
<b>Special Assessment Unit -43-602-2015</b>								
36-3304-01-013.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-01-014.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-01-015.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-01-016.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-01-017.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-01-018.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-01-019.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-01-020.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-01-021.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-01-022.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-01-023.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-03-003.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-03-004.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-03-005.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-03-006.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-03-007.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-03-008.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3304-03-009.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-02-003.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-02-004.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-02-005.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-02-006.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-02-007.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-02-008.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-02-009.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-02-010.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-03-002.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-03-003.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-03-004.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-03-005.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-03-006.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-03-007.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-03-008.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
36-3411-03-009.000	0.00	0.00	26.85	26.85	0.00	0.00	0.00	26.85
<b>Total :</b>	0.00	0.00	912.90	912.90	0.00	0.00	0.00	912.90
<b>Special Assessment Unit -43-603-2015</b>								
36-2800-01-001.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15
36-2800-01-002.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15
36-2800-01-003.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15
36-2800-01-006.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15
36-2800-01-007.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15
36-2800-01-008.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-009.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15
36-2800-01-010.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15
36-2800-01-011.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15
36-2800-01-013.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15
36-2800-01-014.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15
36-2800-01-015.000	0.00	0.00	8.15	8.15	0.00	0.00	0.00	8.15
<b>Total :</b>	0.00	0.00	97.80	97.80	0.00	0.00	0.00	97.80
<b>Special Assessment Unit -43-604-2015</b>								
36-2507-06-010.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
36-2507-06-011.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
36-2507-06-012.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
36-2507-06-013.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
36-2507-06-014.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
36-2507-07-001.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
36-2507-07-002.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
36-2507-07-003.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
36-2507-07-004.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
36-2507-07-005.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
<b>Total :</b>	0.00	0.00	137.50	137.50	0.00	0.00	0.00	137.50
<b>Special Assessment Unit -43-605-2015</b>								
36-2308-02-012.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
36-2308-03-009.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
36-2308-03-010.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
36-2308-03-011.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
36-2308-03-012.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
36-2308-03-019.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-020.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
<b>Total :</b>	0.00	0.00	148.75	148.75	0.00	0.00	0.00	148.75
<b>Special Assessment Unit -43-606-2015</b>								
36-2800-03-004.002	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.003	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.004	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.005	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.006	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.007	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.008	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.009	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.010	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.011	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.012	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.013	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.014	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.015	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.016	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.017	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.018	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-004.019	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-006.005	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-006.006	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-006.007	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-006.008	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.000	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.001	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-007.002	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.003	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.004	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.005	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.006	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.007	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.008	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.009	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.010	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.011	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.012	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-007.013	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-008.014	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-008.015	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-008.016	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-008.017	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-008.018	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-008.019	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
36-2800-03-008.020	0.00	0.00	48.65	48.65	0.00	0.00	0.00	48.65
<b>Total :</b>	0.00	0.00	2,091.95	2,091.95	0.00	0.00	0.00	2,091.95
<b>Special Assessment Unit -43-607-2015</b>								
36-2800-03-004.020	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.021	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.022	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.023	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.024	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.025	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2800-03-004.026	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.027	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.028	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.029	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.030	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.031	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.032	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.033	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.034	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.035	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-004.036	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-006.020	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-008.000	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-008.001	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-008.002	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-008.003	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-008.004	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-008.005	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.001	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.003	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.004	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.005	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.006	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.007	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.008	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.009	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.010	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-009.011	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.012	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.013	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-009.014	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-010.000	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-010.001	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-010.011	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-010.012	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
36-2800-03-010.013	0.00	0.00	70.25	70.25	0.00	0.00	0.00	70.25
<b>Total :</b>	0.00	0.00	2,950.50	2,950.50	0.00	0.00	0.00	2,950.50
<b>Special Assessment Unit -43-608-2015</b>								
36-2307-03-024.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-03-025.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-03-026.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-03-027.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-03-028.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-03-029.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-009.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-011.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-012.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-013.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-014.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-015.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-016.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-017.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-018.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-019.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-020.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-021.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-022.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-023.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-024.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-025.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-026.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-027.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-028.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
36-2307-06-031.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
<b>Total :</b>	0.00	0.00	1,167.40	1,167.40	0.00	0.00	0.00	1,167.40
<b>Special Assessment Unit -43-609-2015</b>								
36-3302-03-001.000	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.001	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.002	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.003	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.012	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.013	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.014	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.017	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.018	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.019	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.020	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.021	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.022	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.023	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.024	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3303-02-001.025	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.026	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.027	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.028	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.029	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.030	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.031	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.032	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.039	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.040	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.041	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.047	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.052	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.053	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.055	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.056	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.057	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.058	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.059	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.060	0.00	0.00	6.51	6.51	0.00	0.12	0.00	6.39
<b>Total :</b>	0.00	0.00	227.85	227.85	0.00	4.20	0.00	223.65
<b>Special Assessment Unit -45-720-2015</b>								
37-1912-02-011.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
37-3005-01-022.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-016.000	0.00	0.00	30.00	30.00	0.00	0.59	0.00	29.41
37-3005-04-004.001	0.00	0.00	18.00	18.00	0.00	0.35	0.00	17.65
37-3005-05-001.000	0.00	46.20	42.00	88.20	0.00	1.72	0.00	86.48

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-12-021.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
37-3005-13-014.000	0.00	12.60	0.00	12.60	0.00	0.25	0.00	12.35
37-3005-13-015.000	0.00	12.60	0.00	12.60	0.00	0.25	0.00	12.35
37-3005-13-018.000	0.00	0.00	24.00	24.00	0.00	0.47	0.00	23.53
37-3005-14-024.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
37-3008-01-011.000	0.00	12.60	0.00	12.60	0.00	0.25	0.00	12.35
37-3008-02-001.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
37-3008-02-012.000	0.00	0.00	22.00	22.00	0.00	0.43	0.00	21.57
37-3008-02-016.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
37-3008-03-007.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
37-3008-11-001.000	0.00	0.00	18.00	18.00	0.00	0.35	0.00	17.65
37-3008-14-001.001	0.00	0.00	40.00	40.00	0.00	0.78	0.00	39.22
37-3008-14-001.002	0.00	0.00	40.00	40.00	0.00	0.78	0.00	39.22
37-3008-14-004.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
<b>Total :</b>	0.00	188.40	234.00	422.40	0.00	8.28	0.00	414.12
<b>Special Assessment Unit -45-724-2015</b>								
37-1601-02-003.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-006.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-012.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-015.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-016.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-018.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-019.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-020.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-021.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-022.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-023.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-024.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-025.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-027.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-028.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-029.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-002.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-003.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-004.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-005.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-006.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-007.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-008.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-009.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-010.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-011.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-012.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-013.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-014.000	0.00	17.60	16.00	33.60	0.00	0.65	0.00	32.95
37-1601-03-016.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-017.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-018.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-04-001.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-04-002.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-04-003.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-04-004.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-05-001.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-05-002.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-003.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-008.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-009.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-010.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-011.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-012.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-013.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-014.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-015.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-017.000	0.00	0.00	16.00	16.00	0.00	0.31	0.00	15.69
<b>Total :</b>	0.00	17.60	768.00	785.60	0.00	15.22	0.00	770.38
<b>Special Assessment Unit -45-725-2015</b>								
37-1601-01-005.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-006.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-007.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-008.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-009.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-010.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-011.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-012.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-013.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-014.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-015.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-016.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-017.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-018.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-019.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1601-01-021.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-022.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-023.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-001.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-002.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-004.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-005.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-007.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-008.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-009.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-011.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-013.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-014.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-03-019.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-001.001	0.00	0.00	0.29	0.29	0.00	0.29	0.00	0.00
37-1601-06-002.001	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-003.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-004.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-005.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-006.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-007.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-018.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-019.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-020.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-021.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-022.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-023.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-024.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-025.000	0.00	0.00	15.00	15.00	0.00	0.29	0.00	14.71
<b>Total :</b>	0.00	0.00	645.29	645.29	0.00	12.76	0.00	632.53
<b>Special Assessment Unit -45-727-2015</b>								
37-1601-04-010.000	0.00	22.00	0.00	22.00	0.00	0.44	0.00	21.56
<b>Total :</b>	0.00	22.00	0.00	22.00	0.00	0.44	0.00	21.56
<b>Special Assessment Unit -45-728-2015</b>								
37-1601-04-004.001	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.003	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.004	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.005	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.006	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.008	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.009	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.000	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.002	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.003	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.004	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.005	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.006	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.007	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-015.001	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-015.002	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-015.003	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-015.004	0.00	0.00	37.00	37.00	0.00	0.73	0.00	36.27
<b>Total :</b>	0.00	0.00	666.00	666.00	0.00	13.14	0.00	652.86



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Special Assessment Unit -45-730-2015</b>								
37-1909-06-008.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
37-1909-08-006.001	0.00	16.03	0.00	16.03	0.00	0.03	0.00	16.00
37-1909-10-001.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1909-10-002.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1909-10-003.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-03-004.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-03-006.000	0.00	0.00	28.56	28.56	0.00	0.56	0.00	28.00
37-1912-04-003.000	0.00	26.93	24.48	51.41	0.00	1.01	0.00	50.40
37-1912-04-005.000	0.00	26.93	0.00	26.93	0.00	0.53	0.00	26.40
37-1912-04-008.000	0.00	0.00	16.32	16.32	0.00	0.32	0.00	16.00
37-1912-04-022.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1912-04-032.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-04-039.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-04-040.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-04-041.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-04-042.000	0.00	26.93	0.00	26.93	0.00	0.53	0.00	26.40
37-1912-05-004.000	0.00	0.00	17.34	17.34	0.00	0.34	0.00	17.00
37-1912-05-009.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1912-05-016.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-05-028.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-05-038.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1912-05-044.000	0.00	0.00	0.32	0.32	0.00	0.32	0.00	0.00
<b>Total :</b>	0.00	276.32	170.66	446.98	0.00	8.78	0.00	438.20
<b>Special Assessment Unit -49-300-2015</b>								
47-0705-01-003.000	0.00	0.13	0.00	0.13	0.00	0.13	0.00	0.00
47-0708-01-004.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-10-002.000	0.00	0.01	0.00	0.01	0.00	0.01	0.00	0.00
47-0708-11-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-11-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-01-009.000	0.00	0.00	49.50	49.50	0.00	0.97	0.00	48.53
47-0806-02-008.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94
47-0806-04-015.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94
47-0806-05-001.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94
47-0806-05-003.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94
47-0806-06-003.000	0.00	0.29	0.00	0.29	0.00	0.29	0.00	0.00
47-0806-06-009.000	0.00	14.52	0.00	14.52	0.00	0.29	0.00	14.23
47-0806-07-002.000	0.00	21.78	0.00	21.78	0.00	0.42	0.00	21.36
47-0806-07-013.000	0.00	0.13	0.00	0.13	0.00	0.13	0.00	0.00
47-0807-01-013.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0807-02-003.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94
47-0807-03-013.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0807-05-003.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0807-05-004.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0807-11-007.000	0.00	14.52	0.00	14.52	0.00	0.29	0.00	14.23
<b>Total :</b>	0.00	93.62	128.70	222.32	0.00	4.85	0.00	217.47
<b>Special Assessment Unit -49-301-2015</b>								
47-0710-01-001.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-01-003.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-04-003.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-04-021.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-05-002.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-05-003.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-05-004.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0710-05-005.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-05-006.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-05-007.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-05-012.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94
47-0710-06-011.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-08-006.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-08-006.001	0.00	6.94	0.00	6.94	0.00	0.13	0.00	6.81
47-0710-08-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-009.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-09-012.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-09-013.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-11-006.000	0.00	6.94	0.00	6.94	0.00	0.13	0.00	6.81
47-0710-11-007.000	0.00	10.40	0.00	10.40	0.00	0.21	0.00	10.19
47-0710-11-008.000	0.00	6.94	0.00	6.94	0.00	0.13	0.00	6.81
47-0710-11-009.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-11-010.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-11-011.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-12-005.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-12-009.000	0.00	32.67	29.70	62.37	0.00	1.22	0.00	61.15
47-0710-12-012.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94
47-0710-13-001.000	0.00	0.00	21.45	21.45	0.00	0.42	0.00	21.03
47-0710-13-013.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-13-014.000	0.00	10.89	0.00	10.89	0.00	0.22	0.00	10.67
47-0710-15-001.000	0.00	0.00	19.80	19.80	0.00	0.39	0.00	19.41
47-0710-16-001.000	0.00	0.00	33.00	33.00	0.00	0.65	0.00	32.35
47-0710-16-019.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94
47-0710-17-015.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0710-19-001.000	0.00	6.94	0.00	6.94	0.00	0.13	0.00	6.81
47-0710-19-002.000	0.00	6.94	0.00	6.94	0.00	0.13	0.00	6.81
47-0710-19-003.000	0.00	6.94	0.00	6.94	0.00	0.13	0.00	6.81
47-0710-20-010.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-20-011.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0710-20-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-20-017.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-21-004.000	0.00	13.23	0.00	13.23	0.00	0.29	0.00	12.94
47-0710-24-013.000	0.00	14.52	0.00	14.52	0.00	0.29	0.00	14.23
47-0711-01-004.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-04-003.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-04-011.000	0.00	14.52	0.00	14.52	0.00	0.29	0.00	14.23
47-0711-04-013.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-04-014.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-04-021.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-05-006.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-05-013.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94
47-0711-08-007.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-08-008.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-10-008.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-12-002.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-12-005.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-13-007.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-13-008.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-13-009.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-13-010.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-13-011.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0711-13-012.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-14-011.000	0.00	21.78	0.00	21.78	0.00	0.42	0.00	21.36
47-0711-14-013.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-14-014.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-14-015.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-15-012.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-15-013.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-16-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-011.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-16-012.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-18-008.000	0.00	0.00	23.10	23.10	0.00	0.45	0.00	22.65
47-0711-19-001.000	0.00	6.94	0.00	6.94	0.00	0.13	0.00	6.81
47-0711-20-012.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-20-018.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94
47-0711-23-004.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-23-005.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-23-006.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-23-009.000	0.00	0.00	13.20	13.20	0.00	0.26	0.00	12.94
47-0711-23-012.000	0.00	21.78	0.00	21.78	0.00	0.42	0.00	21.36
47-0711-24-003.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-24-007.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
47-0711-24-009.000	0.00	14.52	0.00	14.52	0.00	0.29	0.00	14.23
47-0711-24-013.000	0.00	7.26	0.00	7.26	0.00	0.13	0.00	7.13
<b>Total :</b>	<b>0.00</b>	<b>621.33</b>	<b>206.25</b>	<b>827.58</b>	<b>0.00</b>	<b>15.53</b>	<b>0.00</b>	<b>812.05</b>
<b>Special Assessment Unit -49-500-2015</b>								
47-0711-03-001.000	0.00	0.00	125.00	125.00	0.00	2.45	0.00	122.55
47-0711-04-005.000	0.00	0.00	125.00	125.00	0.00	2.45	0.00	122.55

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-006.000	0.00	0.00	125.00	125.00	0.00	2.45	0.00	122.55
47-0711-04-007.000	0.00	0.00	125.00	125.00	0.00	2.45	0.00	122.55
<b>Total :</b>	0.00	0.00	500.00	500.00	0.00	9.80	0.00	490.20
<b>Special Assessment Unit -51-500-2015</b>								
46-0304-02-037.000	0.00	0.00	171.34	171.34	0.00	3.36	0.00	167.98
46-2307-02-010.000	0.00	0.00	273.40	273.40	0.00	5.36	0.00	268.04
<b>Total :</b>	0.00	0.00	444.74	444.74	0.00	8.72	0.00	436.02
<b>Special Assessment Unit -60-100-2015</b>								
36-1303-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-010.000	0.00	99.60	0.00	99.60	0.00	1.96	0.00	97.64
36-1303-02-011.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-1303-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.004	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.005	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.006	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1303-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-024.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-1303-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1303-02-027.001	0.00	1.18	60.36	61.54	0.00	2.36	0.00	59.18
36-1303-02-027.002	0.00	1.18	60.36	61.54	0.00	2.36	0.00	59.18
36-1303-02-027.005	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-1404-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1404-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-01-045.000	0.00	0.00	5,281.50	5,281.50	0.00	103.56	0.00	5,177.94
36-1404-02-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-002.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-004.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-005.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-006.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-009.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-010.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-011.001	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-1404-02-012.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-013.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-014.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-015.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-02-016.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-03-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-03-002.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-03-004.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-03-005.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-03-006.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-03-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1404-03-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-03-009.001	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-1404-04-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-08-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-1404-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1404-08-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-12-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1404-13-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-14-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-15-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-15-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-15-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-15-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-15-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-15-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-16-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-16-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-16-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-16-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-1404-16-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-17-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-1404-17-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-17-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-17-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-17-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-17-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-1404-17-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2204-03-033.000	0.00	0.00	9,416.16	9,416.16	0.00	184.63	0.00	9,231.53
36-2204-03-036.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-2204-03-039.001	0.00	0.00	603.60	603.60	0.00	11.84	0.00	591.76
36-2308-01-004.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-2308-01-004.001	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-2309-01-005.000	0.00	0.00	1,931.52	1,931.52	0.00	37.87	0.00	1,893.65
36-2311-04-006.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
36-2311-04-008.000	0.00	0.00	573.42	573.42	0.00	11.24	0.00	562.18
36-2311-04-009.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2311-04-011.000	0.00	0.00	452.70	452.70	0.00	8.88	0.00	443.82
36-2311-04-015.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
36-2311-04-015.001	0.00	0.00	1,871.16	1,871.16	0.00	36.69	0.00	1,834.47
36-2311-04-015.002	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
36-2311-04-015.004	0.00	0.00	633.78	633.78	0.00	12.43	0.00	621.35
36-2312-01-045.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-2312-01-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2405-05-034.001	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-2405-05-035.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2405-05-036.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2405-05-037.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2405-05-038.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2405-05-039.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2405-05-040.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2405-05-041.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2405-05-042.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2405-05-043.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-004.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-029.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2406-02-030.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2406-02-031.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2406-02-032.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2406-02-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2406-02-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-01-001.000	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
36-2407-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-01-006.000	0.00	0.00	2,686.02	2,686.02	0.00	52.67	0.00	2,633.35
36-2407-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2407-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-005.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-005.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2407-04-031.000	0.00	0.00	1,991.88	1,991.88	0.00	39.06	0.00	1,952.82
36-2408-01-001.002	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
36-2408-01-002.000	0.00	0.00	1,509.00	1,509.00	0.00	29.59	0.00	1,479.41
36-2408-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2408-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2408-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-01-024.000	0.00	0.00	1,810.80	1,810.80	0.00	35.51	0.00	1,775.29
36-2408-01-025.000	0.00	0.00	814.86	814.86	0.00	15.98	0.00	798.88
36-2408-01-027.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-2408-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-02-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2408-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2408-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2408-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2408-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2408-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-026.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2408-03-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-03-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2408-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-005.000	0.00	0.00	29.63	29.63	0.00	0.04	0.00	29.59
36-2408-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2408-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-018.000	0.00	0.00	29.95	29.95	0.00	0.59	0.00	29.36
36-2408-06-020.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2408-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2408-06-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-002.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-2409-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-019.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
36-2409-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-01-030.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2409-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-02-003.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
36-2409-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-02-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2409-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-04-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2409-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-024.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-050.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
36-2409-05-051.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-052.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2409-05-053.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-05-054.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-024.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2409-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2409-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-06-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2409-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-043.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2409-08-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-052.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-053.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-054.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-056.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-057.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-059.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-060.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-061.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-063.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-064.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-065.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-066.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-08-067.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-003.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
36-2409-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-09-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2409-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-10-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-014.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2409-11-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-020.000	0.00	0.65	25.00	25.65	0.00	0.65	0.00	25.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2409-11-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-028.000	0.00	0.00	30.03	30.03	0.00	0.59	0.00	29.44
36-2409-11-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2409-11-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2410-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-003.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2410-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 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	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-017.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2410-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-05-020.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2410-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-06-008.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2410-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-07-001.000	0.00	0.00	3,923.40	3,923.40	0.00	76.93	0.00	3,846.47
36-2410-07-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-07-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2410-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 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	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-012.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2410-08-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2411-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-01-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-02-005.000	0.00	0.00	1,871.16	1,871.16	0.00	36.69	0.00	1,834.47
36-2411-02-008.000	0.00	0.00	23.18	23.18	0.00	0.59	0.00	22.59
36-2411-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-02-012.001	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-2411-02-014.000	0.00	0.00	573.42	573.42	0.00	11.24	0.00	562.18
36-2411-02-015.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
36-2411-02-015.001	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-2411-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2411-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-014.000	0.00	0.00	25.18	25.18	0.00	0.59	0.00	24.59
36-2411-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-03-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2411-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2411-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2411-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-04-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-05-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2411-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2411-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2411-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-03-009.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2412-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-05-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2412-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-05-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2412-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2412-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-07-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2412-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-08-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2412-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2412-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-11-002.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2412-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-12-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-12-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-017.000	0.00	32.55	30.18	62.73	0.00	0.59	0.00	62.14

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2412-13-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-13-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-010.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2412-14-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-14-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-14-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-011.000	0.00	0.00	814.86	814.86	0.00	15.98	0.00	798.88
36-2412-15-012.000	0.00	0.00	88.77	88.77	0.00	0.00	0.00	88.77
36-2412-15-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-015.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2412-15-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2505-01-001.000	0.00	0.00	1,056.30	1,056.30	0.00	20.71	0.00	1,035.59
36-2505-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-001.000	0.00	0.00	1,116.66	1,116.66	0.00	21.90	0.00	1,094.76
36-2505-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-020.000	0.00	0.65	0.00	0.65	0.00	0.65	0.00	0.00
36-2505-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-02-023.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2505-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2505-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-05-005.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2505-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-06-003.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-2505-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-06-007.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
36-2505-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2505-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-001.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
36-2505-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-07-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2505-08-010.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-2505-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-012.000	0.00	0.00	30.12	30.12	0.00	0.59	0.00	29.53
36-2505-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-007.000	0.00	0.00	26.87	26.87	0.00	0.59	0.00	26.28
36-2505-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2505-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2505-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-028.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2505-10-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-10-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2505-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2505-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-001.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2506-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2506-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2506-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-024.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2506-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-02-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-03-014.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2506-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2506-04-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-050.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-04-051.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-001.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
36-2506-07-002.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-2506-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2506-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-014.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2506-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-001.000	0.00	0.00	29.60	29.60	0.00	0.01	0.00	29.59
36-2506-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2506-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-009.000	0.00	0.00	29.76	29.76	0.00	0.17	0.00	29.59
36-2506-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2506-09-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-010.000	0.00	0.00	1.38	1.38	0.00	0.59	0.00	0.79
36-2507-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2507-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-018.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2507-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-021.000	0.00	0.00	26.94	26.94	0.00	0.00	0.00	26.94
36-2507-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2507-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-11-007.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2507-11-008.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2507-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-11-010.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2507-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-13-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-14-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-14-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2507-14-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-14-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-14-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-14-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-14-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-14-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-14-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-14-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-14-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2507-15-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-15-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-002.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2507-16-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-012.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-2507-16-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-16-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2507-16-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2508-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-012.001	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2508-01-012.002	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2508-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-02-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2508-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-02-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2508-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2508-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-03-011.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2508-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-003.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-2508-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-04-031.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2508-04-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2508-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-08-001.000	0.00	32.61	0.00	32.61	0.00	0.06	0.00	32.55
36-2508-08-002.000	0.00	0.65	29.59	30.24	0.00	0.65	0.00	29.59
36-2508-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2508-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-10-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2508-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-10-008.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
36-2508-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-10-018.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2508-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-007.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2508-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-11-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-12-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2508-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-13-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-13-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-13-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-13-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2508-14-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-017.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2508-14-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-14-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2508-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2508-15-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2508-15-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2508-15-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-021.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-2509-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-01-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-023.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2509-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-027.000	0.00	18.54	0.00	18.54	0.00	1.30	0.00	17.24
36-2509-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-030.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2509-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-02-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-006.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2509-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-032.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2509-03-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-03-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-053.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-054.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-055.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-056.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-057.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-058.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-059.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-060.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2509-03-061.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-063.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-064.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-066.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
36-2509-03-067.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-068.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-069.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-070.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-071.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-03-072.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-03-073.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-05-013.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
36-2509-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-002.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2509-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-005.000	0.00	0.00	27.90	27.90	0.00	0.59	0.00	27.31
36-2509-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-032.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
36-2509-06-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-06-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-001.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2509-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-013.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2509-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-07-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-033.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2509-07-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-07-040.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2509-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-08-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-033.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2509-09-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-09-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-005.000	0.00	31.72	30.18	61.90	0.00	1.24	0.00	60.66
36-2509-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-027.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2509-10-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-029.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2509-10-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-10-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2509-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2509-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2509-11-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-014.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-2510-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2510-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-02-013.001	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-2510-02-014.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
36-2510-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-04-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2510-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-04-003.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-2510-05-001.000	0.00	0.00	1,599.54	1,599.54	0.00	31.36	0.00	1,568.18
36-2510-05-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2510-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-05-006.001	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2510-05-007.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-2510-06-003.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2510-06-004.000	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
36-2510-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2510-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-011.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2510-06-013.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-2510-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-017.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2510-06-018.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2510-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-020.000	0.00	33.20	0.02	33.22	0.00	0.65	0.00	32.57
36-2510-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-08-003.000	0.00	0.00	2,444.58	2,444.58	0.00	47.93	0.00	2,396.65
36-2510-08-004.000	0.00	0.00	603.60	603.60	0.00	11.84	0.00	591.76
36-2510-08-006.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-2510-08-007.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-2510-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-006.000	0.00	33.20	7.21	40.41	0.00	0.65	0.00	39.76

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2510-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-014.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2510-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-019.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
36-2510-09-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-10-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-007.000	0.00	5.70	30.18	35.88	0.00	1.24	0.00	34.64
36-2510-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-12-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-13-002.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2510-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-13-007.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2510-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-13-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-13-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2510-13-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-13-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-13-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-13-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2510-15-001.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-2510-15-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-15-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-15-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-15-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2510-15-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-15-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-16-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-16-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-16-004.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-2510-16-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-16-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-16-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-16-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-16-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-16-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-16-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-16-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-17-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-17-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-17-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-17-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-17-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-17-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-17-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-17-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-17-012.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2510-17-013.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2510-17-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-17-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-17-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-17-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2510-18-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-18-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-19-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-19-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-19-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2510-19-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-19-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-19-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-19-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-19-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-19-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-19-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2510-19-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2511-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2511-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2511-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2511-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-001.000	0.00	5.74	30.18	35.92	0.00	0.59	0.00	35.33
36-2511-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-008.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2511-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2511-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-010.000	0.00	0.65	0.00	0.65	0.00	0.65	0.00	0.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2511-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-016.000	0.00	0.00	29.18	29.18	0.00	0.59	0.00	28.59
36-2511-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-030.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2511-04-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-04-036.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2511-05-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2511-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2511-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-018.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2511-05-019.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2511-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-028.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2511-05-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-05-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2511-06-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2511-06-003.000	0.00	132.80	120.72	253.52	0.00	4.98	0.00	248.54
36-2511-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-06-005.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-2511-06-006.000	0.00	99.60	90.54	190.14	0.00	3.74	0.00	186.40
36-2511-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-06-020.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2511-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-014.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-2511-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2511-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-07-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2511-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-015.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2511-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2511-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2511-08-023.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2511-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-10-006.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2511-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2511-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-10-011.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2511-11-001.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2511-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-11-015.000	0.00	0.00	30.12	30.12	0.00	0.59	0.00	29.53
36-2511-11-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-11-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2511-11-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-013.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
36-2512-01-013.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-02-032.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-02-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-035.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-02-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-038.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-042.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
36-2512-02-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-045.000	0.00	10.02	0.00	10.02	0.00	0.06	0.00	9.96
36-2512-02-046.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2512-02-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-02-050.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-002.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2512-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-021.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2512-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-023.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2512-03-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-039.000	0.00	31.72	0.00	31.72	0.00	0.65	0.00	31.07
36-2512-03-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-03-043.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-03-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-04-010.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-04-011.000	0.00	0.00	1,569.36	1,569.36	0.00	30.77	0.00	1,538.59
36-2512-04-016.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-016.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
36-2512-05-017.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-2512-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-026.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-05-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-030.000	0.00	0.00	30.07	30.07	0.00	0.59	0.00	29.48
36-2512-05-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-035.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2512-05-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-05-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-016.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-06-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-039.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-06-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-017.000	0.00	0.00	1,116.66	1,116.66	0.00	21.90	0.00	1,094.76
36-2512-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-07-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-08-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-08-009.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2512-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-08-012.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2512-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-005.000	0.00	0.00	9.88	9.88	0.00	0.59	0.00	9.29
36-2512-09-006.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2512-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-020.000	0.00	0.00	663.96	663.96	0.00	13.02	0.00	650.94
36-2512-09-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-10-001.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-2512-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-10-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-10-014.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
36-2512-11-001.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-2512-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-11-011.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2512-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-019.000	0.00	0.00	27.89	27.89	0.00	0.59	0.00	27.30
36-2512-11-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-11-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-009.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2512-12-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-019.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
36-2512-12-021.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
36-2512-12-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-023.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-12-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-12-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-024.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2512-13-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-13-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-14-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-14-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-14-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-14-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-14-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-14-007.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
36-2512-14-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-14-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-14-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-14-014.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2512-14-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-14-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-14-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-006.000	0.00	30.18	0.00	30.18	0.00	0.03	0.00	30.15
36-2512-15-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-011.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2512-15-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-15-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-16-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-16-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-16-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-16-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-16-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-17-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-17-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-17-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-17-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-17-006.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-2512-18-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-18-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-18-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-18-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-18-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-18-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-19-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-19-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-19-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-19-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-19-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-19-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-20-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2512-20-002.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2605-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2606-03-003.002	0.00	0.00	7,665.72	7,665.72	0.00	150.31	0.00	7,515.41
36-2606-03-004.000	0.00	0.00	1,659.90	1,659.90	0.00	32.55	0.00	1,627.35

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2606-03-004.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2606-03-006.000	0.00	0.00	1,780.62	1,780.62	0.00	34.91	0.00	1,745.71
36-2606-03-007.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-2606-03-007.001	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
36-2606-03-007.002	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
36-2606-03-008.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
36-2606-03-009.000	0.00	0.00	4,345.92	4,345.92	0.00	85.21	0.00	4,260.71
36-2607-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-002.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
36-2607-02-003.000	0.00	0.00	633.78	633.78	0.00	12.43	0.00	621.35
36-2607-02-003.001	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-2607-02-004.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2607-02-004.001	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-2607-02-005.000	0.00	0.00	1,237.38	1,237.38	0.00	24.26	0.00	1,213.12
36-2607-02-009.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2607-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-022.000	0.00	0.00	1,026.12	1,026.12	0.00	20.12	0.00	1,006.00
36-2607-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-027.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2607-02-028.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2607-02-029.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-2607-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-02-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2607-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2607-03-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-03-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-04-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-002.000	0.00	0.65	29.59	30.24	0.00	0.65	0.00	29.59
36-2607-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2607-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-05-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2607-06-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-06-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-014.000	0.00	0.00	11.04	11.04	0.00	0.59	0.00	10.45
36-2607-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2607-07-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-07-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2607-08-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-08-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2607-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-04-001.000	0.00	0.00	724.32	724.32	0.00	14.20	0.00	710.12
36-2608-04-001.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-06-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2608-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2608-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-01-001.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-2609-01-002.000	0.00	0.00	200.32	200.32	0.00	3.93	0.00	196.39
36-2609-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-01-006.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-01-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2609-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-013.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
36-2609-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-021.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2609-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2609-02-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-02-039.000	0.00	0.00	60.17	60.17	0.00	0.99	0.00	59.18
36-2609-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2609-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2609-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-05-021.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2609-06-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2609-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2609-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-022.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2609-06-023.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-025.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-040.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2609-06-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2609-06-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-06-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-07-005.000	0.00	25.13	30.18	55.31	0.00	1.24	0.00	54.07
36-2609-07-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-07-012.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2609-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-07-014.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-2609-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-08-001.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-08-006.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-004.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
36-2609-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-12-004.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-12-004.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-12-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2609-12-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-12-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2609-12-014.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
36-2609-12-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-12-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2609-12-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2610-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2610-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-020.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-2610-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-03-001.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2610-03-002.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2610-03-003.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
36-2610-03-006.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2610-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-03-008.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
36-2610-03-010.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
36-2610-03-011.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2610-03-012.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-2610-03-014.001	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-2610-03-014.002	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-2610-03-015.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-2610-03-016.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-2610-03-017.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-03-018.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-2610-03-019.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2610-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-004.000	0.00	31.72	30.18	61.90	0.00	1.24	0.00	60.66
36-2610-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-04-023.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-2610-04-024.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-2610-04-025.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-2610-05-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2610-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2610-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2610-05-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-05-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2610-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2610-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2610-07-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2610-07-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-01-006.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2611-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-002.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-2611-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2611-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-026.000	0.00	132.80	120.72	253.52	0.00	4.98	0.00	248.54
36-2611-02-027.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2611-02-028.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-2611-02-028.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-029.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-2611-02-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-02-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-03-001.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-2611-03-002.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-2611-03-003.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
36-2611-03-005.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
36-2611-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-03-008.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2611-03-009.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2611-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2611-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-006.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-2611-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-04-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-001.000	0.00	99.60	90.54	190.14	0.00	3.74	0.00	186.40
36-2611-05-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2611-05-002.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-003.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2611-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-005.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-002.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-2611-06-005.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2611-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-007.000	0.00	63.38	60.36	123.74	0.00	2.42	0.00	121.32
36-2611-06-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2611-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-001.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-2611-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2611-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2611-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-11-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2611-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-12-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-13-004.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
36-2611-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2611-13-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2612-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-013.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-03-001.000	0.00	0.00	603.60	603.60	0.00	11.84	0.00	591.76
36-2612-04-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2612-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-04-003.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2612-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-06-002.000	0.00	0.00	1,931.52	1,931.52	0.00	37.87	0.00	1,893.65
36-2612-06-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2612-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2612-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-010.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2612-07-010.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-014.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-08-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2612-08-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2612-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-10-009.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-2612-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-10-011.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-2612-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-11-002.000	0.00	1.10	30.18	31.28	0.00	0.59	0.00	30.69
36-2612-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-11-010.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-2612-11-011.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2612-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-005.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-007.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-2612-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2612-13-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-13-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2612-14-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2612-14-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-021.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-2612-14-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2612-14-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-14-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-015.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2612-15-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-017.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2612-15-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-029.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2612-15-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-15-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-16-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-16-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-16-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-16-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-16-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-16-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-16-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-16-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-008.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-2612-17-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-17-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-18-001.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2612-18-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-18-003.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-2612-19-001.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2612-19-002.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2612-19-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2612-19-005.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-2612-19-006.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
36-2612-19-008.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
36-2612-19-008.001	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2612-19-009.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-2612-19-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-19-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2612-19-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-001.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-2612-20-002.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-2612-20-004.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-2612-20-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2612-20-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2701-01-001.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2701-01-003.003	0.00	0.00	5,553.12	5,553.12	0.00	108.88	0.00	5,444.24
36-2701-01-004.000	0.00	0.00	513.06	513.06	0.00	10.06	0.00	503.00
36-2701-01-004.001	0.00	0.00	5,432.40	5,432.40	0.00	106.52	0.00	5,325.88
36-2701-01-004.002	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
36-2701-01-004.004	0.00	0.00	4,949.52	4,949.52	0.00	97.05	0.00	4,852.47

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2701-01-004.005	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-2702-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2702-01-002.003	0.00	0.00	467.79	467.79	0.00	9.17	0.00	458.62
36-2702-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2702-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2703-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2704-01-003.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2704-01-003.004	0.00	0.00	2,354.04	2,354.04	0.00	46.16	0.00	2,307.88
36-2704-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2704-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2705-01-001.501	0.00	0.00	2,233.32	2,233.32	0.00	43.79	0.00	2,189.53
36-2705-01-022.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
36-2705-01-023.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-2705-01-025.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-2705-01-026.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-2705-01-027.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-2705-01-028.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-2709-01-001.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-2709-01-002.000	0.00	0.00	814.86	814.86	0.00	15.98	0.00	798.88
36-2709-01-003.000	0.00	0.00	11.84	11.84	0.00	11.84	0.00	0.00
36-2709-01-003.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2709-01-005.001	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-2709-01-006.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2709-01-009.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-2709-01-009.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2709-02-001.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-2709-02-002.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2709-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2709-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2709-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2709-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2709-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2712-01-001.000	0.00	0.00	1,177.02	1,177.02	0.00	23.08	0.00	1,153.94
36-2712-01-003.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
36-2712-01-004.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-2712-01-007.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
36-2712-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2712-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2712-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-2712-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-01-004.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3405-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3405-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3406-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3407-01-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3407-02-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-04-005.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3408-05-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3408-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3408-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-008.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-3408-05-009.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3408-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-017.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3408-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-09-009.000	0.00	0.00	30.10	30.10	0.00	0.59	0.00	29.51
36-3408-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3408-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3408-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-024.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3408-10-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-10-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3408-11-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-11-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-12-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3408-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3408-13-004.000	0.00	0.00	29.68	29.68	0.00	0.09	0.00	29.59
36-3412-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-01-025.000	0.00	0.00	3,289.62	3,289.62	0.00	64.50	0.00	3,225.12
36-3412-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3412-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3412-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-036.000	0.00	32.61	0.00	32.61	0.00	0.06	0.00	32.55
36-3412-02-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-02-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-014.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-3412-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-05-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3412-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3412-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-01-002.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3505-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-01-004.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3505-02-002.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-02-004.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-3505-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-02-006.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
36-3505-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-02-010.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3505-03-001.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-3505-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-04-014.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3505-04-015.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3505-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-002.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-3505-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-007.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
36-3505-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-015.000	0.00	0.00	26.69	26.69	0.00	0.59	0.00	26.10
36-3505-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-05-033.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3505-05-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3505-05-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-005.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3505-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3505-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3505-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-014.000	0.00	0.65	29.59	30.24	0.00	0.65	0.00	29.59
36-3505-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-07-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3505-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-009.001	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3505-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-012.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3505-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-030.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3505-08-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-08-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3505-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3505-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-09-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-10-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3505-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-10-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-11-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3505-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3505-11-012.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3505-11-013.000	0.00	63.38	60.36	123.74	0.00	2.42	0.00	121.32
36-3505-11-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-01-004.000	0.00	0.65	0.00	0.65	0.00	0.65	0.00	0.00
36-3506-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-01-007.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
36-3506-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-02-009.000	0.00	0.00	17.01	17.01	0.00	0.59	0.00	16.42
36-3506-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3506-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3506-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-04-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-05-006.000	0.00	31.69	29.59	61.28	0.00	0.62	0.00	60.66
36-3506-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3506-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-009.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-09-008.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3506-09-009.000	0.00	0.00	30.17	30.17	0.00	0.58	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3506-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-11-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-12-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-12-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-12-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3506-12-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-12-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-13-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-14-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-14-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-14-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-14-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3506-14-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-14-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-14-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-14-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-14-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3506-14-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3507-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 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	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3507-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-018.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-07-006.001	0.00	0.00	29.98	29.98	0.00	0.39	0.00	29.59
36-3507-07-006.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3507-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3507-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-013.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-3507-12-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-12-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3507-13-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3507-13-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-13-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-14-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-14-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-14-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-14-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-14-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-14-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-14-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-14-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-14-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-15-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-15-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-15-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-15-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-15-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-15-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-15-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-15-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-16-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3507-16-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-16-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-16-004.001	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3507-16-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3507-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-01-011.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3508-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3508-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3508-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-008.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3508-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3508-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-03-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-003.000	0.00	5.25	0.00	5.25	0.00	0.65	0.00	4.60
36-3508-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3508-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-04-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-05-004.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
36-3508-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-05-006.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-3508-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-06-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3508-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3508-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-016.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3508-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-021.000	0.00	0.00	13.19	13.19	0.00	0.59	0.00	12.60
36-3508-07-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-07-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-08-006.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3508-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-08-009.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3508-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-006.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3508-09-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-09-017.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3508-09-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-10-007.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-3508-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-10-013.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-3508-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-11-007.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3508-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-11-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-11-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-11-016.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3508-11-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-11-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-11-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-12-001.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-12-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-12-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-12-016.000	0.00	0.18	0.00	0.18	0.00	0.06	0.00	0.12
36-3508-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-13-004.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3508-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-13-006.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3508-13-007.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3508-13-008.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3508-13-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-13-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-13-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-13-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-13-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-14-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3508-14-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-14-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-14-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-14-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-14-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-14-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-14-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-14-011.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3508-14-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3508-14-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-14-014.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-15-002.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3508-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-15-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-15-009.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-15-010.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-15-013.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-15-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-15-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-15-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-16-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-16-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3508-16-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-16-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3508-16-007.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3508-16-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-16-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3508-16-010.000	0.00	331.98	301.80	633.78	0.00	12.43	0.00	621.35
36-3509-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3509-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-01-011.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-3509-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-005.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3509-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-007.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-3509-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-003.000	0.00	33.20	2.00	35.20	0.00	0.65	0.00	34.55
36-3509-03-004.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3509-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3509-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3509-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-09-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-10-012.000	0.00	15.17	30.18	45.35	0.00	1.24	0.00	44.11
36-3509-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-11-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-014.000	0.00	0.00	17.67	17.67	0.00	0.59	0.00	17.08
36-3509-12-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-12-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3509-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-006.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-13-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-001.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3509-14-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3509-14-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3509-14-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-14-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3509-15-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-012.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3509-15-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3510-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3510-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-02-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-03-001.000	0.00	0.00	2,172.96	2,172.96	0.00	42.61	0.00	2,130.35
36-3510-04-002.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3510-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3510-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3510-05-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-05-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3510-07-007.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
36-3510-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-07-011.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3510-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3510-08-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-047.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-08-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-08-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3510-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3510-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-001.000	0.00	316.90	301.80	618.70	0.00	12.14	0.00	606.56
36-3511-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-006.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-3511-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-015.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3511-01-016.000	0.00	13.95	0.00	13.95	0.00	0.06	0.00	13.89
36-3511-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3511-01-020.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3511-01-022.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-3511-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-01-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-016.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3511-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-020.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-02-021.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-3511-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3511-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-03-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3511-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-04-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3511-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3511-05-009.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3511-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3511-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3511-06-012.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3511-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-020.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3511-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-024.000	0.00	0.00	573.42	573.42	0.00	11.24	0.00	562.18
36-3511-06-024.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-026.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3511-06-029.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3511-06-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-06-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-07-004.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-3511-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3511-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-08-006.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
36-3511-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-011.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-09-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-10-003.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3511-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-10-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-011.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3511-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-12-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3511-12-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-13-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-13-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3511-13-014.000	0.00	0.00	694.14	694.14	0.00	13.61	0.00	680.53
36-3512-01-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3512-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-01-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-01-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3512-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-03-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3512-04-004.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
36-3512-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-009.000	0.00	0.00	27.71	27.71	0.00	0.59	0.00	27.12
36-3512-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3512-05-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3512-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-009.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3512-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3512-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-07-010.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3512-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3512-08-001.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-3512-08-001.001	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3512-08-002.000	0.00	452.70	0.00	452.70	0.00	0.89	0.00	451.81
36-3512-08-004.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3605-02-002.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3605-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-03-003.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
36-3605-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3605-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-05-008.000	0.00	16.16	30.18	46.34	0.00	1.18	0.00	45.16
36-3605-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-05-012.000	0.00	31.72	0.00	31.72	0.00	0.65	0.00	31.07
36-3605-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-05-021.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3605-05-023.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3605-06-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3605-06-005.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
36-3605-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-002.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3605-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3605-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3605-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-07-027.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3605-07-028.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
36-3605-07-029.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3605-07-031.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3605-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-08-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3605-08-011.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3605-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-08-015.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3605-08-017.000	0.00	0.00	2.37	2.37	0.00	2.37	0.00	0.00
36-3605-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3605-08-021.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3605-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-08-023.000	0.00	0.00	633.78	633.78	0.00	12.43	0.00	621.35
36-3605-08-023.001	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3605-08-024.000	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
36-3605-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-08-026.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3605-08-028.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3605-08-029.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3605-08-030.001	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-3605-08-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-09-009.000	0.00	0.00	0.77	0.77	0.00	0.77	0.00	0.00
36-3605-09-010.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
36-3605-10-003.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3605-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-10-009.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-10-010.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-3605-10-011.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-3605-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3605-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-12-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3605-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-13-001.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3605-13-003.001	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3605-13-005.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3605-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-15-001.000	0.00	265.58	241.44	507.02	0.00	9.93	0.00	497.09
36-3605-15-002.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3605-15-003.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
36-3605-15-004.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3605-15-008.000	0.00	95.07	90.54	185.61	0.00	3.65	0.00	181.96
36-3605-15-010.000	0.00	0.00	663.96	663.96	0.00	13.02	0.00	650.94
36-3605-15-012.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3605-16-001.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3605-16-003.000	0.00	66.40	0.00	66.40	0.00	1.30	0.00	65.10
36-3605-16-004.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3605-16-004.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-16-011.000	0.00	0.00	452.70	452.70	0.00	8.88	0.00	443.82
36-3605-16-012.000	0.00	0.00	88.76	88.76	0.00	0.00	0.00	88.76
36-3605-16-013.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-3605-17-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-17-002.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

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36-3605-17-003.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3605-17-004.000	0.00	0.00	963.34	963.34	0.00	18.89	0.00	944.45
36-3605-17-004.502	0.00	0.00	57.36	57.36	0.00	1.12	0.00	56.24
36-3605-17-004.504	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
36-3605-17-004.505	0.00	0.00	27.24	27.24	0.00	0.53	0.00	26.71
36-3605-17-004.513	0.00	0.00	13.50	13.50	0.00	0.26	0.00	13.24
36-3605-17-004.514	0.00	0.00	17.52	17.52	0.00	0.34	0.00	17.18
36-3605-17-004.516	0.00	0.00	37.02	37.02	0.00	0.73	0.00	36.29
36-3605-17-004.521	0.00	32.10	0.00	32.10	0.00	0.63	0.00	31.47
36-3605-17-004.523	0.00	0.00	43.14	43.14	0.00	0.85	0.00	42.29
36-3605-17-004.524	0.00	0.00	14.04	14.04	0.00	0.28	0.00	13.76
36-3605-17-004.526	0.00	0.00	79.02	79.02	0.00	1.55	0.00	77.47
36-3605-17-004.527	0.00	0.00	15.72	15.72	0.00	0.31	0.00	15.41
36-3605-17-004.528	0.00	0.00	21.84	21.84	0.00	0.43	0.00	21.41
36-3605-17-004.532	0.00	0.00	14.46	14.46	0.00	0.28	0.00	14.18
36-3605-17-014.000	0.00	0.00	921.39	921.39	0.00	18.07	0.00	903.32
36-3605-17-029.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3605-17-030.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3605-17-031.000	0.00	0.00	54.32	54.32	0.00	1.07	0.00	53.25
36-3605-17-032.000	0.00	0.00	54.32	54.32	0.00	1.07	0.00	53.25
36-3605-17-033.000	0.00	0.00	54.32	54.32	0.00	1.07	0.00	53.25
36-3605-17-033.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-17-034.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3605-17-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-17-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3605-18-005.000	0.00	0.00	214.88	214.88	0.00	4.21	0.00	210.67
36-3605-18-011.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3605-18-014.000	0.00	0.00	1,183.05	1,183.05	0.00	23.20	0.00	1,159.85
36-3605-18-014.001	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3605-18-014.501	0.00	0.00	44.72	44.72	0.00	0.88	0.00	43.84
36-3605-18-014.502	0.00	0.00	24.02	24.02	0.00	0.47	0.00	23.55
36-3605-18-014.504	0.00	0.00	27.26	27.26	0.00	0.53	0.00	26.73
36-3605-18-014.508	0.00	0.00	18.84	18.84	0.00	0.37	0.00	18.47
36-3605-18-014.510	0.00	0.00	27.33	27.33	0.00	0.54	0.00	26.79
36-3605-18-014.512	0.00	0.00	27.73	27.73	0.00	0.54	0.00	27.19
36-3605-18-014.513	0.00	0.00	18.77	18.77	0.00	0.37	0.00	18.40
36-3605-18-014.521	0.00	0.00	154.60	154.60	0.00	3.03	0.00	151.57
36-3605-18-014.522	0.00	0.00	45.93	45.93	0.00	0.90	0.00	45.03
36-3605-18-014.524	0.00	0.00	16.43	16.43	0.00	0.32	0.00	16.11
36-3605-18-014.525	0.00	0.00	36.29	36.29	0.00	0.71	0.00	35.58
36-3605-18-014.526	0.00	0.00	32.29	32.29	0.00	0.63	0.00	31.66
36-3605-18-014.529	0.00	0.00	17.78	17.78	0.00	0.35	0.00	17.43
36-3605-18-014.530	0.00	0.00	32.98	32.98	0.00	0.65	0.00	32.33
36-3606-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-01-003.000	0.00	0.00	29.96	29.96	0.00	0.59	0.00	29.37
36-3606-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-01-016.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-01-018.000	0.00	3.02	30.18	33.20	0.00	0.65	0.00	32.55
36-3606-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-010.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3606-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3606-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-017.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
36-3606-04-018.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3606-04-019.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3606-04-022.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3606-04-023.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3606-04-024.000	0.00	29.59	30.18	59.77	0.00	1.21	0.00	58.56
36-3606-04-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-04-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3606-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-012.000	0.00	3.02	0.00	3.02	0.00	0.06	0.00	2.96
36-3606-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-022.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-3606-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3606-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-016.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-3606-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-06-025.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3606-07-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3606-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3606-07-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-025.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3606-07-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-07-028.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3606-07-029.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3606-08-001.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-002.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-007.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-009.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3606-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-011.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-012.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3606-08-013.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3606-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-014.001	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3606-08-015.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3606-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3606-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-032.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3606-08-033.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3606-08-034.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3606-08-035.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3606-08-036.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-037.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-038.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-039.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-040.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-041.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3606-08-042.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-043.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-044.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-045.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-08-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-047.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3606-08-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3606-08-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-08-050.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3606-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-09-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-001.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3606-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3606-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-010.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3606-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-012.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3606-10-017.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
36-3606-10-018.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-019.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-022.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-3606-10-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3606-10-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-01-001.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
36-3607-01-002.000	0.00	0.00	60.66	60.66	0.00	1.19	0.00	59.47
36-3607-01-003.000	0.00	0.00	283.09	283.09	0.00	5.55	0.00	277.54
36-3607-01-007.000	0.00	0.00	80.88	80.88	0.00	1.59	0.00	79.29
36-3607-01-008.000	0.00	0.00	60.66	60.66	0.00	1.19	0.00	59.47
36-3607-01-009.000	0.00	0.00	20.22	20.22	0.00	0.40	0.00	19.82
36-3607-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3607-01-012.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-01-013.000	0.00	0.00	20.22	20.22	0.00	0.40	0.00	19.82
36-3607-01-014.000	0.00	0.00	20.22	20.22	0.00	0.40	0.00	19.82
36-3607-01-015.000	0.00	0.00	20.22	20.22	0.00	0.40	0.00	19.82
36-3607-01-016.000	0.00	0.00	20.22	20.22	0.00	0.40	0.00	19.82
36-3607-01-017.000	0.00	0.00	38.63	38.63	0.00	0.76	0.00	37.87
36-3607-01-018.000	0.00	0.00	74.84	74.84	0.00	1.47	0.00	73.37
36-3607-01-019.000	0.00	0.00	36.82	36.82	0.00	0.72	0.00	36.10
36-3607-01-020.000	0.00	0.00	53.42	53.42	0.00	1.05	0.00	52.37
36-3607-01-021.000	0.00	0.00	35.01	35.01	0.00	0.69	0.00	34.32
36-3607-01-022.000	0.00	0.00	17.50	17.50	0.00	0.34	0.00	17.16
36-3607-01-023.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3607-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-01-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-01-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-01-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-01-029.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3607-01-030.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3607-01-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-02-002.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3607-02-005.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3607-02-009.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-3607-02-010.501	0.00	0.00	23.40	23.40	0.00	0.46	0.00	22.94
36-3607-02-010.504	0.00	0.00	83.28	83.28	0.00	1.63	0.00	81.65
36-3607-02-010.505	0.00	26.27	0.00	26.27	0.00	0.51	0.00	25.76

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3607-02-010.506	0.00	0.00	24.60	24.60	0.00	0.48	0.00	24.12
36-3607-02-010.507	0.00	0.00	30.00	30.00	0.00	0.59	0.00	29.41
36-3607-02-010.508	0.00	0.00	21.30	21.30	0.00	0.42	0.00	20.88
36-3607-02-011.000	0.00	298.78	271.62	570.40	0.00	11.19	0.00	559.21
36-3607-03-001.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
36-3607-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-006.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3607-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3607-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-028.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3607-03-029.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3607-03-031.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3607-03-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-03-035.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3607-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-004.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3607-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-008.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3607-04-009.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3607-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-011.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3607-04-012.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3607-04-013.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3607-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-017.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3607-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-024.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-030.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3607-04-032.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-3607-04-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-046.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3607-04-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-04-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-001.501	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
36-3607-05-003.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3607-05-004.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3607-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-005.501	0.00	0.00	19.56	19.56	0.00	0.38	0.00	19.18
36-3607-05-005.502	0.00	0.00	14.46	14.46	0.00	0.28	0.00	14.18
36-3607-05-005.503	0.00	0.00	20.91	20.91	0.00	0.41	0.00	20.50
36-3607-05-005.505	0.00	0.00	20.75	20.75	0.00	0.41	0.00	20.34
36-3607-05-005.506	0.00	0.00	50.10	50.10	0.00	0.98	0.00	49.12
36-3607-05-005.507	0.00	0.00	41.80	41.80	0.00	0.82	0.00	40.98
36-3607-05-005.508	0.00	0.00	30.96	30.96	0.00	0.61	0.00	30.35
36-3607-05-005.509	0.00	0.00	82.74	82.74	0.00	1.62	0.00	81.12
36-3607-05-005.510	0.00	0.00	60.38	60.38	0.00	1.18	0.00	59.20
36-3607-05-005.511	0.00	0.00	44.17	44.17	0.00	0.87	0.00	43.30
36-3607-05-005.512	0.00	0.00	98.62	98.62	0.00	1.93	0.00	96.69
36-3607-05-005.513	0.00	0.00	106.99	106.99	0.00	2.10	0.00	104.89

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3607-05-005.514	0.00	0.00	28.59	28.59	0.00	0.56	0.00	28.03
36-3607-05-005.515	0.00	0.00	33.99	33.99	0.00	0.67	0.00	33.32
36-3607-05-005.516	0.00	0.00	89.92	89.92	0.00	1.76	0.00	88.16
36-3607-05-008.503	0.00	0.00	51.48	51.48	0.00	1.01	0.00	50.47
36-3607-05-008.504	0.00	0.00	19.62	19.62	0.00	0.38	0.00	19.24
36-3607-05-008.505	0.00	0.00	22.62	22.62	0.00	0.44	0.00	22.18
36-3607-05-008.508	0.00	0.00	61.86	61.86	0.00	1.21	0.00	60.65
36-3607-05-013.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
36-3607-05-015.501	0.00	0.00	14.52	14.52	0.00	0.28	0.00	14.24
36-3607-05-015.502	0.00	0.00	79.14	79.14	0.00	1.55	0.00	77.59
36-3607-05-015.503	0.00	0.00	154.56	154.56	0.00	3.03	0.00	151.53
36-3607-05-015.504	0.00	0.00	177.96	177.96	0.00	3.49	0.00	174.47
36-3607-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-018.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-3607-05-019.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3607-05-020.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3607-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-023.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3607-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-031.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3607-05-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3607-05-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-036.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3607-05-039.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3607-05-040.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3607-05-041.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3607-05-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-043.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3607-05-044.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3607-05-045.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3607-05-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-047.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3607-05-048.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3607-05-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-050.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3607-05-051.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-05-052.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3607-06-004.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3607-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-007.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-3607-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-015.000	0.00	0.00	905.40	905.40	0.00	17.75	0.00	887.65
36-3607-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3607-06-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-030.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3607-06-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-061.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-062.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-063.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-064.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-066.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-067.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-068.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-069.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-071.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-072.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-074.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-075.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-077.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-078.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-080.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3607-06-083.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-084.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-086.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-087.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-089.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-090.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-093.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-094.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-095.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-096.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-097.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-098.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-06-099.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-001.000	0.00	0.00	316.89	316.89	0.00	6.21	0.00	310.68
36-3607-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-013.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3607-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-021.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3607-07-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3607-07-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-01-002.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3608-01-004.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3608-01-005.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-3608-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-01-008.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3608-01-009.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3608-02-001.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3608-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-02-003.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3608-02-004.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3608-02-006.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3608-03-001.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-3608-03-002.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3608-03-003.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3608-03-004.501	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
36-3608-03-005.000	0.00	0.00	513.06	513.06	0.00	10.06	0.00	503.00
36-3608-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-03-008.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3608-03-009.001	0.00	165.99	150.90	316.89	0.00	6.22	0.00	310.67
36-3608-03-010.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3608-03-011.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-03-012.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3608-03-013.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3608-03-015.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
36-3608-04-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-04-007.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3608-04-008.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3608-04-009.000	0.00	0.00	105.63	105.63	0.00	2.07	0.00	103.56
36-3608-04-010.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3608-04-011.000	0.00	0.00	1,388.28	1,388.28	0.00	27.22	0.00	1,361.06
36-3608-04-016.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-05-001.000	0.00	0.00	3,187.01	3,187.01	0.00	62.49	0.00	3,124.52
36-3608-05-001.001	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-3608-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-06-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3608-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-06-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3608-06-004.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3608-06-005.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3608-06-006.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3608-06-007.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3608-06-008.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3608-06-009.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3608-06-010.000	0.00	0.00	50.70	50.70	0.00	0.99	0.00	49.71
36-3608-06-011.000	0.00	0.00	50.70	50.70	0.00	0.99	0.00	49.71
36-3608-06-012.000	0.00	0.00	33.80	33.80	0.00	0.66	0.00	33.14
36-3608-06-013.000	0.00	0.00	16.90	16.90	0.00	0.33	0.00	16.57
36-3608-06-014.000	0.00	0.00	33.80	33.80	0.00	0.66	0.00	33.14

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3608-06-015.000	0.00	0.00	67.60	67.60	0.00	1.33	0.00	66.27
36-3608-06-016.000	0.00	0.00	50.70	50.70	0.00	0.99	0.00	49.71
36-3608-06-017.000	0.00	0.00	50.70	50.70	0.00	0.99	0.00	49.71
36-3608-06-018.000	0.00	0.00	16.90	16.90	0.00	0.33	0.00	16.57
36-3608-06-019.000	0.00	0.00	16.90	16.90	0.00	0.33	0.00	16.57
36-3608-06-020.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3608-06-021.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3608-06-022.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3608-06-023.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3608-06-024.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3608-06-025.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3608-06-026.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3608-06-027.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3608-06-028.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3608-06-029.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3608-06-030.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3608-06-031.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3608-06-032.000	0.00	0.00	15.09	15.09	0.00	0.30	0.00	14.79
36-3608-06-033.000	0.00	0.00	45.27	45.27	0.00	0.89	0.00	44.38
36-3608-07-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-07-004.001	0.00	0.00	1,116.66	1,116.66	0.00	21.90	0.00	1,094.76
36-3608-07-006.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3608-07-007.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
36-3608-07-008.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3608-07-010.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3608-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-07-014.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3608-07-015.001	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3608-07-016.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3608-07-016.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-07-019.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3608-07-020.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3608-08-002.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3608-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-08-004.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
36-3608-08-007.000	0.00	0.00	1,086.48	1,086.48	0.00	21.30	0.00	1,065.18
36-3608-08-011.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
36-3608-08-013.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3608-08-016.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-08-018.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3608-08-020.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3608-08-025.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
36-3608-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-08-028.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-08-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-08-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-09-001.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
36-3608-09-002.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-3608-09-004.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3608-09-006.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3608-10-001.000	0.00	158.45	150.90	309.35	0.00	6.07	0.00	303.28
36-3608-10-004.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
36-3608-11-001.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3608-11-005.000	0.00	0.00	59.18	59.18	0.00	0.00	0.00	59.18
36-3608-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-11-009.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3608-11-010.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3608-11-011.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3608-11-013.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3608-12-002.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
36-3608-12-009.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3608-12-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-12-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-12-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-13-006.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
36-3608-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-13-012.000	0.00	0.00	52.01	52.01	0.00	1.78	0.00	50.23
36-3608-13-012.002	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3608-13-014.000	0.00	0.00	1,065.18	1,065.18	0.00	0.00	0.00	1,065.18
36-3608-13-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-13-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-13-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-14-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-14-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3608-14-004.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-3608-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-14-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-14-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-14-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-14-013.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-14-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-14-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-15-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-15-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-15-007.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3608-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-15-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-15-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-15-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-15-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-15-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-003.501	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3608-16-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-012.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-014.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3608-16-016.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3608-16-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3608-16-029.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3608-16-034.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3609-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-01-001.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-01-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3609-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-04-001.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3609-04-005.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3609-04-006.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3609-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-05-003.000	0.00	99.60	0.00	99.60	0.00	1.96	0.00	97.64
36-3609-05-004.000	0.00	59.30	0.00	59.30	0.00	0.12	0.00	59.18
36-3609-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3609-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-06-002.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
36-3609-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-06-006.000	0.00	0.00	15.35	15.35	0.00	0.59	0.00	14.76
36-3609-06-010.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3609-06-011.000	0.00	30.28	0.00	30.28	0.00	0.06	0.00	30.22
36-3609-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-06-021.000	0.00	0.00	2.97	2.97	0.00	0.59	0.00	2.38
36-3609-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-07-003.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3609-07-004.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
36-3609-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-07-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3609-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-07-009.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3609-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-07-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-07-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-07-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-07-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-08-025.000	0.00	0.00	30.16	30.16	0.00	0.57	0.00	29.59
36-3609-08-026.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3609-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-09-011.000	0.00	30.18	0.00	30.18	0.00	0.06	0.00	30.12
36-3609-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-09-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-10-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3609-10-012.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3609-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-10-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-10-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-11-016.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
36-3609-11-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-12-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-12-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-12-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-12-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-12-018.000	0.00	31.69	29.59	61.28	0.00	0.62	0.00	60.66
36-3609-12-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-12-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-12-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-12-022.000	0.00	-30.18	0.00	-30.18	0.00	-0.59	0.00	-29.59
36-3609-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-15-002.000	0.00	2.50	30.18	32.68	0.00	1.24	0.00	31.44
36-3609-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-15-007.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3609-15-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-15-009.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3609-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-15-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-16-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-16-002.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3609-16-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-16-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-16-009.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
36-3609-16-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-16-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3609-16-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-17-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3609-17-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-17-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-17-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-17-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-17-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-17-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-17-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-17-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-17-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-17-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-18-003.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3609-18-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-18-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-18-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-18-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-18-010.000	0.00	20.90	30.18	51.08	0.00	0.59	0.00	50.49
36-3609-18-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-18-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-18-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-19-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-19-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-19-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-19-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-19-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-19-011.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
36-3609-19-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-19-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-19-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3609-19-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-003.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-3610-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3610-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3610-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-004.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
36-3610-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-010.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3610-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-018.000	0.00	0.00	29.32	29.32	0.00	0.59	0.00	28.73
36-3610-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-024.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3610-03-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-03-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-006.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3610-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3610-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-04-026.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
36-3610-05-001.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
36-3610-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-014.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3610-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-012.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3610-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3610-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-014.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3610-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-08-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-09-003.000	0.00	0.00	29.25	29.25	0.00	0.59	0.00	28.66
36-3610-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-09-012.000	0.00	0.00	573.42	573.42	0.00	11.24	0.00	562.18
36-3610-09-013.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-3610-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3610-09-016.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3611-01-001.000	0.00	0.00	663.96	663.96	0.00	13.02	0.00	650.94
36-3611-01-002.000	0.00	0.00	4,225.20	4,225.20	0.00	82.85	0.00	4,142.35
36-3611-01-003.000	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
36-3611-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3611-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3611-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3611-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3611-02-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3611-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3611-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3611-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3611-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3611-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3611-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3611-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3611-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-01-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-01-001.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3612-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-014.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3612-03-015.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-3612-03-016.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
36-3612-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-04-002.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3612-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-04-010.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3612-04-011.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
36-3612-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3612-05-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3612-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-06-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
36-3612-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-06-014.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3612-06-016.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
36-3612-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-07-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3612-07-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3612-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-07-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3612-07-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3612-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3612-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-08-008.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
36-3612-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-003.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
36-3612-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-008.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
36-3612-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-023.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
36-3612-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-032.000	0.00	31.27	0.00	31.27	0.00	0.59	0.00	30.68
36-3612-09-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-09-036.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3612-09-038.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
36-3612-10-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3612-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-10-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-10-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-10-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-10-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-10-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
36-3612-11-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
36-3612-11-002.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
37-1910-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-02-002.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-1910-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-02-005.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-02-006.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1910-02-010.000	0.00	0.00	0.09	0.09	0.00	0.09	0.00	0.00
37-1910-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-005.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-1910-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-011.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
37-1910-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-04-001.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-1910-04-002.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-1910-04-003.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-1910-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1910-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-04-016.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-1910-05-001.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-1910-05-002.000	0.00	0.00	0.04	0.04	0.00	0.00	0.00	0.04
37-1910-05-003.000	0.00	265.58	241.44	507.02	0.00	9.93	0.00	497.09
37-1910-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1910-05-015.000	0.00	2.49	0.11	2.60	0.00	2.49	0.00	0.11
37-1910-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-02-004.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1911-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-1911-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-010.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-1911-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-011.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-012.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
37-1911-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-016.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-1911-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-03-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1911-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-04-011.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-1911-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-04-016.001	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-1911-04-017.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-1911-04-017.001	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-1911-04-018.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-1911-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-05-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-1911-05-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-1911-05-011.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-1911-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1911-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-06-008.000	0.00	31.72	30.18	61.90	0.00	1.24	0.00	60.66
37-1911-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-1911-09-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-1911-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-022.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-09-023.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-1911-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-1911-11-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-1911-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-2900-02-024.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-2900-02-024.001	0.00	0.00	845.04	845.04	0.00	16.57	0.00	828.47
37-2900-03-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-2900-04-002.001	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3005-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-10-011.000	0.00	431.58	0.00	431.58	0.00	8.46	0.00	423.12
37-3005-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3005-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-02-001.000	0.00	0.00	2,836.92	2,836.92	0.00	55.63	0.00	2,781.29

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3006-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-015.000	0.00	3.61	0.00	3.61	0.00	0.65	0.00	2.96
37-3006-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-021.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3006-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3006-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-04-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-020.000	0.00	14.97	0.00	14.97	0.00	0.06	0.00	14.91
37-3006-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-05-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-014.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3006-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3006-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-008.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3006-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-019.000	0.00	0.00	29.69	29.69	0.00	0.59	0.00	29.10
37-3006-07-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-07-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-004.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
37-3006-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3006-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3006-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-018.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3006-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-005.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3006-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-010.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3006-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-09-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3006-09-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-11-001.000	0.00	0.00	603.60	603.60	0.00	11.84	0.00	591.76
37-3006-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3006-11-010.000	0.00	29.59	30.18	59.77	0.00	0.59	0.00	59.18
37-3007-01-001.000	0.00	2,154.85	2,052.24	4,207.09	0.00	82.49	0.00	4,124.60
37-3007-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3007-01-003.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3007-01-004.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3007-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-01-012.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-3007-01-013.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3007-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-02-005.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3007-02-007.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3007-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3007-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3007-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-05-020.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
37-3007-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-002.000	0.00	0.00	1,750.44	1,750.44	0.00	34.32	0.00	1,716.12
37-3007-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3007-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-003.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-012.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
37-3007-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-015.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3007-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-019.000	0.00	0.00	513.06	513.06	0.00	10.06	0.00	503.00

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-021.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
37-3007-07-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-038.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3007-07-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-07-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-006.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3007-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3007-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-013.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3007-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-019.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
37-3007-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-023.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3007-08-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-030.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
37-3007-08-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-033.000	0.00	0.00	59.87	59.87	0.00	0.69	0.00	59.18
37-3007-08-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-08-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-09-010.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3007-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-09-014.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3007-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-10-011.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3007-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-10-014.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3007-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-001.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
37-3007-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3007-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3007-11-017.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
37-3007-11-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-023.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3007-11-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3007-11-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-07-002.000	0.00	31.10	0.00	31.10	0.00	0.03	0.00	31.07

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3008-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-09-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3008-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-10-004.000	0.00	3.61	0.00	3.61	0.00	0.65	0.00	2.96
37-3008-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-10-011.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3008-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-10-013.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3008-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-15-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-15-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-16-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-16-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-16-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-16-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-16-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-17-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-17-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-17-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-17-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3008-17-008.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3008-17-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-01-003.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3009-02-001.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3009-02-004.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3009-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-03-001.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3009-03-003.000	0.00	0.00	513.06	513.06	0.00	10.06	0.00	503.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3009-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-05-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-06-002.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3009-06-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3009-07-001.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3009-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-07-011.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3009-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3009-08-008.000	0.00	0.00	2,806.74	2,806.74	0.00	55.03	0.00	2,751.71
37-3010-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-01-006.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-3010-01-008.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3010-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-001.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-3010-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-005.001	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3010-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-02-008.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
37-3010-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-014.000	0.00	0.00	30.24	30.24	0.00	0.65	0.00	29.59
37-3010-02-015.000	0.00	0.00	30.24	30.24	0.00	0.65	0.00	29.59
37-3010-02-016.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3010-02-024.000	0.00	33.20	60.36	93.56	0.00	1.83	0.00	91.73
37-3010-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-02-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-03-001.000	0.00	0.00	784.68	784.68	0.00	15.39	0.00	769.29
37-3010-03-004.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3010-03-011.000	0.00	0.00	1,720.26	1,720.26	0.00	33.73	0.00	1,686.53
37-3010-03-012.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3010-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-05-005.000	0.00	0.59	0.00	0.59	0.00	0.59	0.00	0.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3010-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-05-009.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3010-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-06-001.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
37-3010-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-06-006.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
37-3010-06-007.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3010-06-007.001	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3010-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-06-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3010-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3010-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-010.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-031.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3010-08-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-08-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3010-09-017.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3010-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-024.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3010-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-026.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3010-09-027.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3010-09-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-09-035.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3010-09-039.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3010-10-007.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3010-10-008.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3010-10-009.000	0.00	60.94	0.00	60.94	0.00	1.96	0.00	58.98
37-3010-10-010.000	0.00	207.53	0.00	207.53	0.00	0.41	0.00	207.12
37-3010-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-10-018.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3010-10-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-10-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-10-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-10-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3010-10-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-10-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-10-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-10-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-10-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3010-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-01-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3011-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-01-006.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3011-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-02-001.000	0.00	0.00	694.14	694.14	0.00	13.61	0.00	680.53
37-3011-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-03-004.000	0.00	0.00	724.32	724.32	0.00	14.20	0.00	710.12
37-3011-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-03-007.000	0.00	3.26	150.90	154.16	0.00	6.22	0.00	147.94
37-3011-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-03-023.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
37-3011-03-025.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3011-04-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3011-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-04-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3011-04-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-04-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-04-036.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-04-037.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3011-04-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-04-040.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3011-04-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-04-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-04-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-04-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-04-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-04-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-04-048.000	0.00	1.98	30.18	32.16	0.00	0.59	0.00	31.57
37-3011-05-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-05-017.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3011-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-05-026.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-06-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-06-011.000	0.00	0.00	513.06	513.06	0.00	10.06	0.00	503.00
37-3011-06-012.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3011-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-07-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3011-07-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-07-012.000	0.00	0.00	573.42	573.42	0.00	11.24	0.00	562.18
37-3011-07-013.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
37-3011-07-017.000	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
37-3011-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-08-007.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3011-08-008.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
37-3011-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-09-001.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3011-09-004.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3011-09-006.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3011-10-002.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3011-11-002.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3011-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-11-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-13-003.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
37-3011-14-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3011-14-003.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
37-3011-14-004.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3011-14-005.000	0.00	431.58	392.34	823.92	0.00	16.15	0.00	807.77
37-3011-15-001.000	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
37-3011-15-003.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3011-15-004.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3011-15-005.001	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3012-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-01-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3012-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-02-021.000	0.00	0.65	0.00	0.65	0.00	0.65	0.00	0.00
37-3012-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-02-031.000	0.00	22.01	30.18	52.19	0.00	0.59	0.00	51.60
37-3012-02-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3012-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-03-011.000	0.00	0.65	29.59	30.24	0.00	0.65	0.00	29.59
37-3012-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3012-04-001.000	0.00	0.00	4,738.26	4,738.26	0.00	92.91	0.00	4,645.35
37-3012-04-002.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
37-3012-04-002.001	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3012-04-006.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3033-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-003.000	0.00	0.00	18.51	18.51	0.00	0.59	0.00	17.92
37-3033-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3033-01-022.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3033-01-023.000	0.00	0.00	30.15	30.15	0.00	0.56	0.00	29.59
37-3033-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3033-01-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-01-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3033-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3033-02-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-01-002.000	0.00	0.00	1,358.10	1,358.10	0.00	26.63	0.00	1,331.47
37-3105-01-003.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3105-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3105-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-02-001.000	0.00	0.00	6,881.04	6,881.04	0.00	134.92	0.00	6,746.12
37-3105-02-011.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3105-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-03-001.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3105-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-04-023.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3105-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-09-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3105-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-09-009.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3105-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-02-002.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
37-3106-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-03-002.000	0.00	99.60	90.54	190.14	0.00	3.74	0.00	186.40
37-3106-04-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3106-04-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3106-04-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3106-05-001.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-05-002.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3106-05-004.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-06-001.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3106-06-003.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3106-06-006.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-3106-06-007.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3106-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-08-001.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3106-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-09-005.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
37-3106-10-001.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-10-005.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3106-10-006.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-10-011.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3106-11-002.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-12-004.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-12-007.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3106-12-009.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3106-12-010.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3106-12-012.000	0.00	221.83	211.26	433.09	0.00	8.49	0.00	424.60
37-3106-12-013.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3106-12-015.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3106-13-002.000	0.00	0.00	513.06	513.06	0.00	10.06	0.00	503.00
37-3106-13-005.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3106-13-009.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-14-002.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
37-3106-14-003.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-14-004.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
37-3106-14-005.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-14-008.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3106-14-008.001	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3106-14-008.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-15-012.000	0.00	8.85	0.00	8.85	0.00	0.65	0.00	8.20
37-3106-17-001.000	0.00	0.00	1,026.12	1,026.12	0.00	20.12	0.00	1,006.00
37-3106-17-002.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-18-001.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-18-002.000	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
37-3106-18-003.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3106-18-005.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3106-19-001.000	0.00	132.80	120.72	253.52	0.00	4.98	0.00	248.54
37-3106-19-004.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3106-19-005.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-19-006.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3106-19-007.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-19-008.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3106-19-009.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3106-20-005.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3106-20-006.000	0.00	63.38	60.36	123.74	0.00	2.42	0.00	121.32
37-3106-20-007.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-20-008.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-20-012.000	0.00	0.00	603.60	603.60	0.00	11.84	0.00	591.76
37-3106-21-001.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-21-002.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-21-003.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3106-21-004.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-21-007.505	0.00	26.27	0.00	26.27	0.00	0.51	0.00	25.76
37-3106-21-010.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3106-21-011.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3106-21-012.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
37-3106-21-015.000	0.00	0.00	452.70	452.70	0.00	8.88	0.00	443.82
37-3106-21-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-21-019.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3106-22-001.000	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
37-3106-22-005.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3106-22-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3106-22-007.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3106-22-008.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3106-22-009.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-23-001.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3106-23-002.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
37-3107-02-001.000	0.00	0.00	1,207.20	1,207.20	0.00	23.67	0.00	1,183.53
37-3107-03-002.000	0.00	0.00	935.58	935.58	0.00	18.34	0.00	917.24
37-3107-04-004.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3107-04-006.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3107-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-05-007.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3107-05-010.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3107-05-011.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3107-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-05-013.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3107-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-06-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3107-06-002.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3107-06-003.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
37-3107-06-010.000	0.00	0.00	452.70	452.70	0.00	8.88	0.00	443.82
37-3107-06-011.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3107-06-012.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3107-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-06-015.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3107-06-017.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3107-06-018.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3107-07-001.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3107-07-002.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3107-07-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3107-07-004.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3107-07-006.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3107-08-001.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3107-08-001.001	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3107-08-003.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3107-08-004.501	0.00	0.00	17.94	17.94	0.00	0.35	0.00	17.59
37-3107-08-004.503	0.00	0.00	35.10	35.10	0.00	0.69	0.00	34.41
37-3107-08-005.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3107-09-001.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
37-3107-09-003.000	0.00	0.00	513.06	513.06	0.00	10.06	0.00	503.00
37-3107-10-001.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3107-10-002.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3107-11-003.000	0.00	0.00	905.40	905.40	0.00	17.75	0.00	887.65
37-3107-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-11-013.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-12-001.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3107-12-003.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3107-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-12-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-12-008.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-12-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-13-004.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3107-13-005.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3107-13-007.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3107-13-009.000	0.00	63.38	60.36	123.74	0.00	2.42	0.00	121.32
37-3107-14-002.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3107-14-003.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3107-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-14-008.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3107-14-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-16-001.000	0.00	95.07	90.54	185.61	0.00	3.65	0.00	181.96
37-3107-16-002.000	0.00	95.07	90.54	185.61	0.00	3.65	0.00	181.96
37-3107-16-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-16-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-16-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-16-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-16-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-16-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-16-022.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3107-16-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-16-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-16-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-16-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-17-002.000	0.00	265.58	241.44	507.02	0.00	9.93	0.00	497.09
37-3107-17-004.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3107-17-005.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3107-17-009.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3107-18-005.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3107-18-007.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3107-18-011.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3107-18-013.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3107-18-015.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3107-18-019.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3107-19-004.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3107-20-001.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
37-3107-20-002.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
37-3107-20-003.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3107-21-003.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3107-21-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3107-21-005.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3108-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-02-012.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3108-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-003.000	0.00	0.00	29.16	29.16	0.00	0.59	0.00	28.57
37-3108-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-03-014.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-014.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-018.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
37-3108-03-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-03-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-04-001.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-08-014.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3108-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-08-019.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3108-08-020.000	0.00	158.45	150.90	309.35	0.00	6.07	0.00	303.28
37-3108-08-021.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3108-08-023.000	0.00	464.77	422.52	887.29	0.00	17.39	0.00	869.90
37-3108-08-025.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3108-08-026.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
37-3108-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-09-011.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
37-3108-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-003.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
37-3108-10-004.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3108-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-10-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-022.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3108-10-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-10-028.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3108-10-029.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3108-10-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-11-002.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3108-11-004.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3108-11-005.000	0.00	0.00	633.78	633.78	0.00	12.43	0.00	621.35
37-3108-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-11-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3108-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-11-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-11-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3108-11-019.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3109-01-001.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3109-01-002.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3109-01-003.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-02-005.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
37-3109-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-03-001.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
37-3109-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-03-005.000	0.00	2.66	0.00	2.66	0.00	0.06	0.00	2.60
37-3109-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-05-002.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
37-3109-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-05-015.000	0.00	32.61	0.00	32.61	0.00	0.06	0.00	32.55
37-3109-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-05-027.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3109-05-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-05-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-06-017.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3109-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-07-007.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3109-07-009.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3109-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-08-016.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3109-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-08-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-08-024.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3109-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-09-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-09-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-09-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3109-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-014.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3109-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-10-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-11-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-11-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-11-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3109-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-12-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-12-016.501	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
37-3109-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-13-010.000	0.00	0.00	4.12	4.12	0.00	0.00	0.00	4.12
37-3109-13-012.000	0.00	0.00	19.92	19.92	0.00	0.00	0.00	19.92
37-3109-13-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3109-13-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-01-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3110-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-03-001.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3110-04-004.000	0.00	0.00	603.60	603.60	0.00	11.84	0.00	591.76
37-3110-06-001.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-3110-06-004.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3110-07-001.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3110-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-07-004.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3110-07-005.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3110-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3110-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-08-010.000	0.00	0.00	362.17	362.17	0.00	7.10	0.00	355.07
37-3110-09-001.000	0.00	0.00	1,237.38	1,237.38	0.00	24.26	0.00	1,213.12
37-3110-09-001.001	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3110-09-005.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-11-006.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3110-11-007.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3110-11-008.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3110-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-11-012.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3110-12-001.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
37-3110-12-002.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
37-3110-12-003.000	0.00	0.00	784.68	784.68	0.00	15.39	0.00	769.29
37-3110-12-005.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-12-006.001	0.00	23.87	0.00	23.87	0.00	0.65	0.00	23.22
37-3110-12-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-12-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-12-009.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-12-010.001	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3110-12-011.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-12-014.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-12-015.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-12-017.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3110-13-001.000	0.00	0.00	1,146.84	1,146.84	0.00	22.49	0.00	1,124.35
37-3110-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-14-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-14-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-14-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-14-008.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
37-3110-14-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-14-014.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3110-14-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3110-15-026.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
37-3111-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3111-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3111-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-022.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3111-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-027.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3111-01-028.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3111-01-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-035.000	0.00	22.83	30.18	53.01	0.00	1.24	0.00	51.77
37-3111-01-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-043.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3111-01-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-059.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3111-01-070.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-01-071.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-02-001.000	0.00	99.60	90.54	190.14	0.00	3.74	0.00	186.40



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3111-02-002.000	0.00	0.00	23.84	23.84	0.00	1.18	0.00	22.66
37-3111-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-02-013.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3111-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-02-018.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3111-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-02-029.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-3111-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-02-033.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3111-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-03-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3111-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-03-011.000	0.00	0.00	905.40	905.40	0.00	17.75	0.00	887.65
37-3111-03-013.000	0.00	0.00	1,177.02	1,177.02	0.00	23.08	0.00	1,153.94
37-3111-03-015.000	0.00	0.00	663.96	663.96	0.00	13.02	0.00	650.94
37-3111-04-002.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-04-002.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-04-003.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-04-004.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-04-004.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-04-005.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-04-006.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-04-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-04-009.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-04-010.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-04-010.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-04-011.001	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3111-04-012.002	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
37-3111-04-013.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3111-05-002.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
37-3111-05-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3111-05-004.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-3111-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-05-012.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3111-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-06-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3111-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-06-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3111-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-06-019.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3111-06-020.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
37-3111-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3111-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-07-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3111-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-07-015.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3111-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-07-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-07-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-07-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-07-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-08-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3111-08-011.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
37-3111-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-10-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-10-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-10-026.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
37-3111-10-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-10-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-10-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-10-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-10-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-10-043.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3111-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-11-007.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
37-3111-11-010.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3111-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-11-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-11-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-11-021.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-11-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-11-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-11-025.001	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3111-11-026.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3111-11-027.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3111-11-028.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3111-11-031.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3111-11-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3111-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-12-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-12-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-12-022.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3111-12-023.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3111-12-024.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
37-3111-12-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-12-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-12-034.000	0.00	0.00	30.08	30.08	0.00	0.59	0.00	29.49
37-3111-12-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-13-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-13-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-13-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-13-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-13-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-13-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3111-13-025.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3111-13-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-01-001.000	0.00	0.00	573.42	573.42	0.00	11.24	0.00	562.18
37-3112-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3112-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3112-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-02-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3112-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3112-03-015.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3112-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-019.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3112-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-03-031.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3112-03-032.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3112-03-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3112-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-016.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-3112-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-021.000	0.00	30.67	0.00	30.67	0.00	0.65	0.00	30.02
37-3112-04-026.000	0.00	31.69	17.41	49.10	0.00	1.21	0.00	47.89
37-3112-04-028.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3112-04-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-04-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-012.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3112-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-022.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3112-05-023.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3112-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-027.001	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3112-05-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-05-034.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3112-05-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-002.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3112-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3112-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-012.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
37-3112-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3112-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-029.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3112-06-030.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3112-06-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-038.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
37-3112-06-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-044.000	0.00	0.65	0.00	0.65	0.00	0.65	0.00	0.00
37-3112-06-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-050.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
37-3112-06-051.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-052.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-053.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-054.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-055.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-057.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-058.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-060.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-06-061.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-001.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3112-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3112-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-045.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3112-07-051.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-052.000	0.00	0.00	27.70	27.70	0.00	0.59	0.00	27.11
37-3112-07-053.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-054.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-055.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-057.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-058.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-060.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-061.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3112-07-063.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-064.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-07-065.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-001.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3112-08-008.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3112-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-031.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
37-3112-08-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-035.000	0.00	0.00	30.17	30.17	0.00	0.58	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3112-08-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-048.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3112-08-049.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3112-08-050.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-051.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-055.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-056.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-057.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-059.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-060.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-061.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-062.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-063.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-064.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-08-065.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-001.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3112-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-005.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3112-09-011.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3112-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3112-09-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-037.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3112-09-039.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3112-09-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-043.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3112-09-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-050.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-053.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-054.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-055.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-057.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3112-09-061.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-062.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-063.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-066.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-067.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-068.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-069.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-071.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3112-09-073.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3205-01-002.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-01-001.000	0.00	66.40	0.00	66.40	0.00	1.30	0.00	65.10

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3206-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-01-007.000	0.00	0.00	513.06	513.06	0.00	10.06	0.00	503.00
37-3206-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-02-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-004.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3206-02-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-012.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-014.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-016.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-017.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-02-023.000	0.00	4,382.14	3,983.76	8,365.90	0.00	164.03	0.00	8,201.87
37-3206-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3206-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-03-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-03-010.000	0.00	331.98	301.80	633.78	0.00	12.43	0.00	621.35
37-3206-03-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-03-017.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-04-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-04-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-04-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-04-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-05-003.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3206-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-05-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3206-05-010.000	0.00	298.78	271.62	570.40	0.00	11.19	0.00	559.21
37-3206-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3206-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-09-004.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
37-3206-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3206-10-001.000	0.00	0.00	754.50	754.50	0.00	14.79	0.00	739.71
37-3207-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-01-004.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-02-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3207-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-02-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3207-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-004.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
37-3207-03-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3207-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-013.000	0.00	0.62	30.18	30.80	0.00	1.21	0.00	29.59
37-3207-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3207-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-05-010.000	0.00	33.20	5.62	38.82	0.00	0.65	0.00	38.17
37-3207-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-06-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-06-006.000	0.00	863.15	784.68	1,647.83	0.00	32.32	0.00	1,615.51
37-3207-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3207-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-07-001.000	0.00	30.00	0.00	30.00	0.00	0.41	0.00	29.59
37-3207-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-07-006.000	0.00	0.00	724.32	724.32	0.00	14.20	0.00	710.12
37-3207-07-007.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
37-3207-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-009.000	0.00	0.00	633.78	633.78	0.00	12.43	0.00	621.35
37-3207-08-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-020.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3207-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-08-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3207-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-019.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
37-3207-09-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-011.000	0.00	0.00	11.97	11.97	0.00	0.59	0.00	11.38
37-3207-10-014.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
37-3207-10-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3207-10-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-10-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-001.000	0.00	99.59	0.00	99.59	0.00	1.96	0.00	97.63
37-3207-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3207-11-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-11-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-002.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
37-3207-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-018.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3207-12-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3207-12-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3207-12-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-01-009.000	0.00	0.00	965.76	965.76	0.00	18.94	0.00	946.82
37-3210-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3210-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-012.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3210-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-016.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
37-3210-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-02-025.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3210-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-03-002.000	0.00	0.00	754.50	754.50	0.00	14.79	0.00	739.71
37-3210-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-04-003.000	0.00	0.00	8,148.60	8,148.60	0.00	159.78	0.00	7,988.82
37-3210-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-05-003.000	0.00	0.00	784.68	784.68	0.00	15.39	0.00	769.29
37-3210-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-07-001.000	0.00	0.00	1,207.20	1,207.20	0.00	23.67	0.00	1,183.53
37-3210-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-09-002.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3210-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-09-005.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3210-09-007.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
37-3210-09-009.501	0.00	0.00	267.78	267.78	0.00	5.25	0.00	262.53
37-3210-09-009.502	0.00	0.00	200.52	200.52	0.00	3.93	0.00	196.59
37-3210-09-009.503	0.00	0.00	74.94	74.94	0.00	1.47	0.00	73.47
37-3210-10-001.000	0.00	0.00	1.18	1.18	0.00	1.18	0.00	0.00
37-3210-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-11-002.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3210-11-004.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
37-3210-14-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-015.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3210-14-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3210-14-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-14-029.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
37-3210-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-15-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-15-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-15-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-15-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-15-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-16-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-16-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-16-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-16-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-16-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-16-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-16-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-16-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3210-16-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3211-01-003.000	0.00	0.00	30.16	30.16	0.00	0.59	0.00	29.57
37-3211-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-018.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3211-02-019.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3211-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-023.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
37-3211-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-026.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3211-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-02-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3211-02-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-03-001.000	0.00	0.00	633.78	633.78	0.00	12.43	0.00	621.35
37-3211-03-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3211-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-04-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3211-04-003.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3211-04-004.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3211-04-005.001	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
37-3211-04-005.002	0.00	464.77	422.52	887.29	0.00	17.39	0.00	869.90
37-3211-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-04-012.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-3211-04-013.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3211-04-015.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3211-04-016.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3211-04-018.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
37-3211-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-04-023.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
37-3211-04-025.000	0.00	0.00	28.57	28.57	0.00	0.59	0.00	27.98
37-3211-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-04-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-04-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-030.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
37-3211-04-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-04-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-05-003.000	0.00	0.00	4,949.52	4,949.52	0.00	97.05	0.00	4,852.47
37-3211-05-005.000	0.00	0.00	452.70	452.70	0.00	8.88	0.00	443.82
37-3211-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-06-008.000	0.00	431.58	0.00	431.58	0.00	8.46	0.00	423.12
37-3211-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3211-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-008.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3211-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3211-07-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-07-032.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
37-3211-07-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-08-001.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
37-3211-08-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
37-3211-08-004.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3211-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-08-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-08-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-08-013.000	0.00	0.00	19.17	19.17	0.00	0.59	0.00	18.58
37-3211-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-08-015.000	0.00	0.00	633.78	633.78	0.00	12.43	0.00	621.35
37-3211-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-08-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-08-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3211-09-001.000	0.00	0.00	210.26	210.26	0.00	3.14	0.00	207.12
37-3211-09-002.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
37-3211-09-003.000	0.00	0.00	452.70	452.70	0.00	8.88	0.00	443.82
37-3211-09-004.000	0.00	1,427.52	1,297.74	2,725.26	0.00	53.45	0.00	2,671.81
37-3211-09-005.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
37-3211-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-09-012.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3211-09-016.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
37-3211-10-001.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
37-3211-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
37-3211-10-006.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
37-3211-10-012.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
37-3211-10-013.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
37-3211-10-019.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
37-3211-10-020.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
37-3212-15-001.000	0.00	0.00	905.40	905.40	0.00	17.75	0.00	887.65
46-0100-02-001.000	0.00	0.00	4,708.08	4,708.08	0.00	92.32	0.00	4,615.76
46-0100-04-001.001	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
46-0100-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0100-04-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0100-04-008.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-004.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0105-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-022.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
46-0105-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-033.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-01-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-050.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-058.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-059.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-061.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-01-062.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-033.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
46-0105-02-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-050.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-02-051.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-02-053.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-054.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-02-056.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-058.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-060.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-02-061.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-025.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0105-03-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-041.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
46-0105-03-043.000	0.00	0.00	12.01	12.01	0.00	0.59	0.00	11.42
46-0105-03-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-047.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-052.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-053.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-03-054.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0105-04-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0105-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-005.000	0.00	0.00	1.00	1.00	0.00	0.59	0.00	0.41
46-0105-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-010.000	0.00	30.41	0.00	30.41	0.00	0.06	0.00	30.35
46-0105-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-028.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-04-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-045.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
46-0105-04-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-051.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0105-04-054.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-056.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
46-0105-04-057.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-058.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-059.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-061.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-063.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-068.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-070.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-071.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-074.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-075.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-04-076.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
46-0105-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-018.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-05-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0105-05-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-050.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-05-058.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-059.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-061.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
46-0105-05-064.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-067.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-068.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-069.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-05-070.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-05-071.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-05-072.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-073.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-05-076.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-002.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
46-0105-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-005.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
46-0105-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0105-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-023.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
46-0105-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-042.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0105-06-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-050.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0105-06-051.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-001.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
46-0106-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-003.000	0.00	0.00	814.86	814.86	0.00	15.98	0.00	798.88
46-0106-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-010.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-016.000	0.00	33.20	24.80	58.00	0.00	1.24	0.00	56.76
46-0106-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-029.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
46-0106-01-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-01-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-02-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0106-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0106-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0106-04-001.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
46-0106-05-008.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
46-0106-05-009.000	0.00	0.00	1,931.52	1,931.52	0.00	37.87	0.00	1,893.65
46-0108-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-01-004.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
46-0108-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-01-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0108-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-01-015.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-01-016.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
46-0108-01-017.001	0.00	0.00	2,474.76	2,474.76	0.00	48.52	0.00	2,426.24
46-0108-01-018.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
46-0108-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-02-006.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
46-0108-02-007.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
46-0108-02-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0108-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-02-011.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
46-0108-02-014.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
46-0108-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-03-001.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
46-0108-03-006.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
46-0108-03-011.000	0.00	0.00	663.96	663.96	0.00	13.02	0.00	650.94
46-0108-03-012.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
46-0108-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-03-014.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
46-0108-04-001.000	0.00	0.00	2,172.96	2,172.96	0.00	42.61	0.00	2,130.35
46-0108-05-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-05-002.000	0.00	0.00	965.76	965.76	0.00	18.94	0.00	946.82
46-0108-05-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0108-05-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0108-06-001.000	0.00	0.00	3,440.52	3,440.52	0.00	67.46	0.00	3,373.06
46-0109-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0109-01-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-01-010.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
46-0109-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-002.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-006.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
46-0109-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-017.000	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
46-0109-02-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-02-025.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0109-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0200-01-003.000	0.00	0.00	1,448.64	1,448.64	0.00	28.40	0.00	1,420.24
46-0200-01-005.000	0.00	6,772.39	6,156.72	12,929.11	0.00	253.51	0.00	12,675.60
46-0200-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0200-03-001.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
46-0203-01-061.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0206-05-001.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
46-0206-05-021.001	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
46-0206-05-021.002	0.00	0.00	663.96	663.96	0.00	13.02	0.00	650.94
46-0206-05-021.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0206-06-001.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
46-0206-06-002.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
46-0206-06-003.000	0.00	0.00	603.60	603.60	0.00	11.84	0.00	591.76
46-0206-06-003.005	0.00	0.00	663.96	663.96	0.00	13.02	0.00	650.94
46-0206-06-003.501	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
46-0206-06-004.000	0.00	398.38	362.16	760.54	0.00	14.91	0.00	745.63
46-0206-06-005.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
46-0305-01-001.000	0.00	0.00	754.50	754.50	0.00	14.79	0.00	739.71
46-0305-01-001.002	0.00	0.00	2,836.92	2,836.92	0.00	55.63	0.00	2,781.29
46-0305-01-001.003	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0305-01-001.004	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
46-0305-01-002.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.004	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.005	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.007	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.008	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.009	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.011	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.012	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.013	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.014	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-007.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
46-0305-01-008.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0305-01-009.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
46-0305-01-010.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0305-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0305-01-019.001	0.00	0.00	1,569.36	1,569.36	0.00	30.77	0.00	1,538.59
46-0306-01-001.014	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.015	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.016	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.017	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0306-01-001.018	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.019	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.020	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.021	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.022	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.023	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.024	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-002.001	0.00	0.00	875.22	875.22	0.00	17.16	0.00	858.06
46-0306-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-021.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
46-0306-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0306-01-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-011.000	0.00	0.00	11.02	11.02	0.00	0.59	0.00	10.43
46-0306-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0306-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-018.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
46-0306-04-019.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-04-020.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
46-0306-04-021.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-04-023.000	0.00	0.00	20.86	20.86	0.00	0.59	0.00	20.27
46-0306-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-04-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0306-04-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-015.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-05-016.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-05-017.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-05-018.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-05-019.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-05-027.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0306-05-028.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-06-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-06-002.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-06-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-06-004.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
46-0306-06-005.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
46-0306-06-006.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
46-0306-06-007.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
46-0306-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-019.000	0.00	0.00	26.62	26.62	0.00	0.00	0.00	26.62
46-0306-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-0306-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-1200-01-003.000	0.00	0.00	5,251.32	5,251.32	0.00	102.97	0.00	5,148.35
46-1200-01-003.001	0.00	0.00	905.40	905.40	0.00	17.75	0.00	887.65
46-1200-01-003.002	0.00	0.00	633.78	633.78	0.00	12.43	0.00	621.35
46-1200-01-003.003	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
46-1200-01-003.004	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
46-1200-01-003.005	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-1200-01-003.006	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
46-1200-01-003.007	0.00	0.00	452.70	452.70	0.00	8.88	0.00	443.82
46-1200-01-005.000	0.00	0.00	3,380.16	3,380.16	0.00	66.28	0.00	3,313.88
46-1200-01-007.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
46-1200-01-009.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
46-1200-01-011.000	0.00	0.00	1,961.70	1,961.70	0.00	38.46	0.00	1,923.24
46-1200-01-011.001	0.00	0.00	724.32	724.32	0.00	14.20	0.00	710.12
46-1200-01-011.002	0.00	0.00	1,146.84	1,146.84	0.00	22.49	0.00	1,124.35
46-1200-01-011.003	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
46-1200-01-012.000	0.00	0.00	784.68	784.68	0.00	15.39	0.00	769.29
46-1200-01-012.001	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
47-0500-01-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0500-01-004.000	0.00	232.38	211.26	443.64	0.00	8.69	0.00	434.95
47-0500-01-006.001	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
47-0500-01-007.002	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
47-0500-01-007.003	0.00	0.00	1,116.66	1,116.66	0.00	21.90	0.00	1,094.76
47-0500-01-008.003	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
47-0500-01-009.000	0.00	0.00	1,237.38	1,237.38	0.00	24.26	0.00	1,213.12
47-0500-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0500-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0500-03-005.000	0.00	0.00	7,907.16	7,907.16	0.00	155.04	0.00	7,752.12

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0500-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0500-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0500-04-003.000	0.00	0.00	4,919.34	4,919.34	0.00	96.46	0.00	4,822.88
47-0500-04-003.001	0.00	0.00	2,022.06	2,022.06	0.00	39.65	0.00	1,982.41
47-0500-04-003.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0500-04-003.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0500-04-006.009	0.00	0.00	1,720.26	1,720.26	0.00	33.73	0.00	1,686.53
47-0500-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-01-001.000	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
47-0506-01-002.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
47-0506-02-002.000	0.00	0.00	694.14	694.14	0.00	13.61	0.00	680.53
47-0506-02-002.001	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
47-0506-02-003.000	0.00	1,045.74	995.94	2,041.68	0.00	40.04	0.00	2,001.64
47-0506-03-001.000	0.00	0.00	10,116.33	10,116.33	0.00	198.36	0.00	9,917.97
47-0506-03-002.001	0.00	0.00	452.70	452.70	0.00	8.88	0.00	443.82
47-0506-03-002.002	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
47-0506-04-001.000	0.00	0.00	784.68	784.68	0.00	15.39	0.00	769.29
47-0506-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-04-005.000	0.00	0.00	694.14	694.14	0.00	13.61	0.00	680.53
47-0506-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-04-008.000	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
47-0506-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-007.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
47-0506-05-008.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
47-0506-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-013.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0506-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-018.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0506-05-019.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
47-0506-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-06-008.000	0.00	0.00	875.22	875.22	0.00	17.16	0.00	858.06
47-0506-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0506-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-07-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0506-08-001.003	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
47-0506-10-001.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
47-0507-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-002.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-003.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-006.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-009.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-011.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-011.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-012.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-018.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-018.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0507-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-011.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-011.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-011.004	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-011.006	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-011.007	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-015.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-017.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-017.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-017.005	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-017.007	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0507-02-021.004	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.005	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.006	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.007	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.008	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-022.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-022.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-02-027.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-002.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-002.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-002.004	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-002.005	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-009.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-03-009.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-04-005.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-04-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-04-013.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0507-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-05-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-05-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-06-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0507-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0507-07-001.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
47-0507-08-001.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
47-0507-08-002.000	0.00	0.00	1,297.74	1,297.74	0.00	25.45	0.00	1,272.29
47-0510-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0510-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-02-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0510-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-02-006.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0510-02-007.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0510-02-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-02-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0510-02-011.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0510-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-04-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0510-04-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0511-03-008.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0511-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0511-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0600-03-005.000	0.00	0.00	2,686.02	2,686.02	0.00	52.67	0.00	2,633.35
47-0605-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0605-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-01-026.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-01-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-02-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-02-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-02-010.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0605-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-02-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-02-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-012.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0605-03-015.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0605-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-03-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-04-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-04-006.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
47-0605-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-04-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-05-010.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0605-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-05-019.000	0.00	31.69	29.59	61.28	0.00	0.62	0.00	60.66
47-0605-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-06-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0605-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-021.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-023.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0605-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-08-030.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0605-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-10-007.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0605-10-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-10-013.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
47-0605-10-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-031.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0605-11-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-11-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-12-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-12-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-12-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-12-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-12-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-12-018.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
47-0605-12-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-12-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-12-026.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0605-12-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-12-029.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0605-13-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-021.000	0.00	28.05	30.18	58.23	0.00	1.24	0.00	56.99
47-0605-13-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-13-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-14-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-14-003.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-14-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-14-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-14-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-14-012.000	0.00	31.69	24.64	56.33	0.00	0.62	0.00	55.71
47-0605-14-013.000	0.00	0.02	30.18	30.20	0.00	0.59	0.00	29.61
47-0605-14-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-14-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-15-005.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
47-0605-15-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-15-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-15-012.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0605-15-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-15-014.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
47-0605-15-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-15-017.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0605-15-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-15-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-15-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0605-15-025.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0606-01-001.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
47-0606-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-01-021.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-01-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-002.000	0.00	31.72	30.18	61.90	0.00	1.24	0.00	60.66
47-0606-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0606-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-02-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-04-001.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
47-0606-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-04-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0606-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
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	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-04-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-04-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-05-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0606-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-06-009.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0606-06-010.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
47-0606-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-06-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-06-034.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0606-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-07-002.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0606-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-07-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0606-07-005.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
47-0606-07-007.000	0.00	28.65	30.18	58.83	0.00	1.24	0.00	57.59
47-0606-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0606-07-009.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0606-07-010.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
47-0606-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-07-016.000	0.00	0.00	905.40	905.40	0.00	17.75	0.00	887.65
47-0606-07-034.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0606-07-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-07-036.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
47-0606-07-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-07-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-07-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-028.000	0.00	32.20	30.18	62.38	0.00	1.24	0.00	61.14
47-0606-08-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-043.000	0.00	0.00	784.68	784.68	0.00	15.39	0.00	769.29
47-0606-08-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-08-048.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0606-08-051.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-052.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-021.000	0.00	31.72	0.00	31.72	0.00	0.65	0.00	31.07
47-0606-09-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-038.000	0.00	0.00	663.96	663.96	0.00	13.02	0.00	650.94
47-0606-09-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-051.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-054.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-057.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0606-09-059.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-01-021.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0607-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-02-015.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0607-02-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-03-006.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0607-03-011.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0607-03-014.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0607-03-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-03-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-03-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-05-017.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0607-05-017.002	0.00	0.00	2,716.20	2,716.20	0.00	53.26	0.00	2,662.94
47-0607-06-001.000	0.00	132.80	0.00	132.80	0.00	2.61	0.00	130.19
47-0607-06-003.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0607-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-06-025.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
47-0607-06-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-06-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-06-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-06-036.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-07-016.000	0.00	3.89	0.00	3.89	0.00	0.65	0.00	3.24



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0607-07-018.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0607-07-019.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0607-07-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-07-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-07-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-07-023.000	0.00	0.00	301.80	301.80	0.00	5.92	0.00	295.88
47-0607-07-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-07-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-07-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-08-001.000	0.00	31.69	23.18	54.87	0.00	1.21	0.00	53.66
47-0607-08-003.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0607-08-004.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0607-08-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-08-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-08-015.000	0.00	0.00	30.14	30.14	0.00	0.59	0.00	29.55
47-0607-08-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-08-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-08-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-09-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-09-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-09-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-09-028.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-09-033.000	0.00	29.50	30.18	59.68	0.00	1.18	0.00	58.50
47-0607-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-10-011.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0607-10-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-10-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-11-001.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0607-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-11-002.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-11-013.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0607-11-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-11-016.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0607-11-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-11-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-11-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-11-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-11-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-11-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0607-11-029.000	0.00	0.00	29.99	29.99	0.00	0.59	0.00	29.40
47-0608-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-01-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0608-01-010.000	0.00	31.69	29.59	61.28	0.00	0.62	0.00	60.66
47-0608-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-01-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-02-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0608-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-03-003.000	0.00	22.29	30.18	52.47	0.00	1.24	0.00	51.23
47-0608-03-004.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0608-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-03-007.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0608-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-03-017.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0608-03-019.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0608-03-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-04-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0608-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0608-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-05-005.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0608-05-007.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0608-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-05-015.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0608-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0608-06-005.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0608-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0608-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-017.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0608-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0608-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-035.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-06-039.000	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
47-0608-07-001.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0608-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-07-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-07-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-07-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-07-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-07-015.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
47-0608-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0608-08-007.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0608-08-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-09-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-09-008.000	0.00	33.20	5.82	39.02	0.00	0.65	0.00	38.37
47-0608-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-10-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-10-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-11-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-11-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-11-007.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0608-11-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-11-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-12-001.000	0.00	232.38	0.00	232.38	0.00	4.55	0.00	227.83
47-0608-12-002.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0608-12-003.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0608-12-004.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0608-12-005.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0608-12-006.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0608-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-13-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-14-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-15-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-15-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-15-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-15-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-15-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-15-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-15-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-16-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-16-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-16-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-16-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-16-012.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0608-16-013.000	0.00	99.60	90.54	190.14	0.00	3.74	0.00	186.40
47-0608-16-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-16-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-16-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-16-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-17-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-17-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-17-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-17-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-17-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-17-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-17-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-17-011.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0608-17-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-17-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-18-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-18-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-18-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-18-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-18-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-18-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-18-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-18-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-19-001.000	0.00	0.00	5.33	5.33	0.00	0.59	0.00	4.74
47-0608-19-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-19-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-19-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-19-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-19-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-19-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-19-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-19-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
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	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-19-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-20-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-20-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0608-20-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-20-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-20-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-20-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-20-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-20-013.000	0.00	0.00	0.09	0.09	0.00	0.09	0.00	0.00
47-0608-20-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-20-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-20-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-21-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-21-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-21-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-21-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0608-21-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-21-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-21-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-21-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-21-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0608-21-018.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0609-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0609-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-02-001.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0609-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-02-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-02-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0609-02-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-03-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-04-009.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0609-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-05-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-05-011.000	0.00	165.99	0.00	165.99	0.00	3.26	0.00	162.73

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-05-022.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0609-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-06-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-06-028.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0609-07-011.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0609-07-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0609-07-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-08-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-08-002.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
47-0609-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-08-008.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
47-0609-08-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-08-014.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0609-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-09-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-09-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0609-10-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-10-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-10-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-11-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-11-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-11-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-11-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0609-11-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-11-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-11-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-12-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-12-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-12-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-13-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-13-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-13-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-13-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-13-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-13-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0609-13-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0609-15-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-15-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-15-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-15-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-15-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-15-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-15-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-15-014.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0609-16-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-16-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-16-007.000	0.00	33.20	2.00	35.20	0.00	0.65	0.00	34.55
47-0609-16-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0609-16-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-16-011.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
47-0609-16-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-16-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-16-015.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0609-16-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-16-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-16-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-16-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-16-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-16-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-003.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
47-0609-17-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-17-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-010.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0609-17-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-018.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0609-17-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-020.000	0.00	31.77	30.18	61.95	0.00	0.59	0.00	61.36
47-0609-17-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-17-026.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0609-18-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0609-18-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0609-18-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-18-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-18-009.000	0.00	0.62	30.18	30.80	0.00	1.21	0.00	29.59
47-0609-18-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-18-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-18-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-18-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-18-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0609-18-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-01-012.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0610-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.004	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.006	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.009	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.010	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.011	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-02-007.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0610-03-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0610-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-03-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0610-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-03-023.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0610-03-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-03-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-03-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-03-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0610-03-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-03-032.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0610-03-033.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0610-03-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-03-044.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-03-046.000	0.00	33.19	0.00	33.19	0.00	0.65	0.00	32.54
47-0610-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-04-014.000	0.00	0.00	24.64	24.64	0.00	0.59	0.00	24.05
47-0610-04-015.000	0.00	0.00	28.78	28.78	0.00	0.59	0.00	28.19
47-0610-04-016.000	0.00	0.00	28.78	28.78	0.00	0.59	0.00	28.19
47-0610-04-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-04-023.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0610-04-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-04-032.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
47-0610-04-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-04-048.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-05-009.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
47-0610-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-05-022.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0610-05-025.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0610-05-027.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0610-05-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-05-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-05-030.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0610-05-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-05-033.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-05-034.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
47-0610-05-035.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0610-05-036.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0610-05-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-05-041.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0610-05-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0610-05-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-007.000	0.00	29.89	25.00	54.89	0.00	0.00	0.00	54.89
47-0611-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-011.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0611-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-01-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0611-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-02-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-02-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0611-02-014.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0611-02-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-02-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-02-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-02-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-02-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-02-025.000	0.00	33.20	17.00	50.20	0.00	0.65	0.00	49.55
47-0611-02-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-02-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-02-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-02-030.000	0.00	0.00	18.69	18.69	0.00	0.59	0.00	18.10
47-0611-03-003.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0611-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-03-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-03-017.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0611-03-018.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
47-0611-03-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-03-024.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0611-03-026.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0611-03-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0611-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-04-004.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
47-0611-04-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0611-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-04-014.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
47-0611-04-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0611-04-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-04-022.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0611-04-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-04-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-04-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-05-002.002	0.00	0.00	603.60	603.60	0.00	11.84	0.00	591.76
47-0611-05-002.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-06-012.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0611-06-016.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
47-0611-06-017.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
47-0612-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0612-01-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0612-01-016.000	0.00	0.62	30.18	30.80	0.00	1.21	0.00	29.59
47-0612-01-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-018.000	0.00	33.20	29.59	62.79	0.00	0.65	0.00	62.14
47-0612-01-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-028.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
47-0612-01-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-032.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-034.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-038.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0612-01-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-044.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-045.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-046.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-01-047.000	0.00	0.00	29.69	29.69	0.00	0.59	0.00	29.10
47-0612-01-049.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-02-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-02-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-02-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-02-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-02-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-03-001.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
47-0612-03-002.000	0.00	0.00	211.26	211.26	0.00	4.14	0.00	207.12
47-0612-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-04-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0612-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-04-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-04-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-04-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-04-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0612-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-04-021.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-04-022.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-04-023.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-04-024.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-04-025.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-04-026.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-04-027.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0612-04-028.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-04-029.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-04-030.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-05-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-05-002.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
47-0612-05-003.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-05-004.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-05-006.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0612-05-007.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-05-008.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-05-009.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-06-001.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-06-002.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-06-003.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-06-004.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0612-06-005.000	0.00	66.40	0.00	66.40	0.00	1.30	0.00	65.10
47-0612-06-006.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-06-007.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-06-008.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0612-06-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0612-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-06-016.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
47-0612-06-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-06-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-06-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-06-024.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
47-0612-06-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-027.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-06-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-06-030.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-07-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0612-07-013.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
47-0700-04-002.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0700-04-002.002	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0700-04-002.005	0.00	0.00	724.32	724.32	0.00	14.20	0.00	710.12
47-0700-04-002.006	0.00	0.00	1,026.12	1,026.12	0.00	20.12	0.00	1,006.00
47-0700-04-003.003	0.00	0.00	4,798.62	4,798.62	0.00	94.09	0.00	4,704.53
47-0700-04-003.004	0.00	0.00	1,750.44	1,750.44	0.00	34.32	0.00	1,716.12
47-0700-04-003.005	0.00	0.00	543.24	543.24	0.00	10.65	0.00	532.59
47-0700-04-003.006	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0700-04-003.007	0.00	0.00	241.44	241.44	0.00	4.73	0.00	236.71
47-0700-04-004.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0700-04-005.002	0.00	0.00	1,388.28	1,388.28	0.00	27.22	0.00	1,361.06
47-0700-04-006.002	0.00	0.00	3,199.08	3,199.08	0.00	62.73	0.00	3,136.35
47-0700-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0700-04-008.000	0.00	0.00	1,871.16	1,871.16	0.00	36.69	0.00	1,834.47
47-0700-04-009.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0700-04-010.000	0.00	0.00	422.52	422.52	0.00	8.28	0.00	414.24
47-0700-04-011.000	0.00	0.00	210.98	210.98	0.00	4.14	0.00	206.84
47-0700-04-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0700-04-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0700-04-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-01-003.000	0.00	0.65	29.59	30.24	0.00	0.65	0.00	29.59
47-0705-01-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-01-012.000	0.00	0.00	603.60	603.60	0.00	11.84	0.00	591.76
47-0705-02-002.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
47-0705-02-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-002.001	0.00	0.00	814.86	814.86	0.00	15.98	0.00	798.88
47-0705-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-004.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-005.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-005.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-006.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-006.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-007.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-008.000	0.00	3.02	0.00	3.02	0.00	0.06	0.00	2.96
47-0705-03-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-008.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0705-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-009.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-009.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-03-010.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-010.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-011.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-011.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-012.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-012.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-013.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-013.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-021.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-03-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-026.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-03-028.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-029.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-031.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-033.000	0.00	31.69	30.18	61.87	0.00	1.21	0.00	60.66
47-0705-03-036.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-037.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-038.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-039.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-040.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-041.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-042.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-043.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-044.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-03-044.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-04-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-04-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-04-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-05-011.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-05-012.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-05-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-05-014.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-05-015.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-05-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-018.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-021.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-022.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-05-026.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-06-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-06-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-06-007.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0705-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-06-010.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0705-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-06-017.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0705-06-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-06-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-06-024.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0705-06-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-01-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-01-004.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0706-01-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-01-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-01-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-01-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-02-001.000	0.00	0.00	331.98	331.98	0.00	6.51	0.00	325.47
47-0706-02-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-02-005.000	0.00	29.65	0.00	29.65	0.00	0.06	0.00	29.59
47-0706-02-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-02-009.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-02-010.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-02-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-03-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-03-005.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0706-03-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-03-007.000	0.00	0.00	29.61	29.61	0.00	0.59	0.00	29.02
47-0706-03-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-03-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-03-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-04-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-04-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-04-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-04-007.000	0.00	0.00	30.02	30.02	0.00	0.43	0.00	29.59
47-0706-04-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-04-009.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0706-04-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-04-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-04-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-04-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-04-020.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-05-001.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
47-0706-05-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-05-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-05-004.001	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-05-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-05-006.000	0.00	0.00	120.72	120.72	0.00	2.37	0.00	118.35
47-0706-05-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-05-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-05-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-05-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-06-001.000	0.00	16.70	0.00	16.70	0.00	0.65	0.00	16.05
47-0706-06-002.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
47-0706-06-003.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
47-0706-06-006.000	0.00	31.69	0.00	31.69	0.00	0.62	0.00	31.07
47-0706-06-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-06-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0706-07-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-07-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-07-010.000	0.00	0.00	5.62	5.62	0.00	0.59	0.00	5.03
47-0706-07-012.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0706-07-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-07-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-08-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-08-007.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-08-011.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-08-011.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-011.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-011.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-016.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-09-025.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-10-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0706-10-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-10-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-10-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-10-008.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0706-10-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-10-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-10-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-11-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-11-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-11-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-11-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-11-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-11-008.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-11-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-11-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-12-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-12-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-12-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-12-008.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-12-008.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-12-008.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-12-008.004	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-13-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-13-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-13-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-13-004.000	0.00	99.60	90.54	190.14	0.00	3.74	0.00	186.40
47-0706-14-001.000	0.00	165.99	150.90	316.89	0.00	6.22	0.00	310.67

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0706-14-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-14-003.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0706-14-004.000	0.00	132.80	120.72	253.52	0.00	4.98	0.00	248.54
47-0706-14-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-15-001.000	0.00	1.30	60.36	61.66	0.00	2.48	0.00	59.18
47-0706-15-002.000	0.00	99.60	90.54	190.14	0.00	3.74	0.00	186.40
47-0706-15-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-15-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-15-009.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
47-0706-15-010.000	0.00	99.60	90.54	190.14	0.00	3.74	0.00	186.40
47-0706-15-011.000	0.00	132.80	120.72	253.52	0.00	4.98	0.00	248.54
47-0706-16-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-16-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-16-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-16-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-16-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-16-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-16-017.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-17-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-17-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-17-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-17-012.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0706-17-013.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-17-014.000	0.00	0.00	28.55	28.55	0.00	0.59	0.00	27.96
47-0706-17-015.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
47-0706-17-016.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0706-17-022.000	0.00	66.40	0.00	66.40	0.00	1.30	0.00	65.10



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0706-17-023.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-18-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-18-006.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0706-18-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-18-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-18-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-18-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-18-017.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-18-018.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-18-019.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0706-19-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0706-19-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-01-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-01-006.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-02-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-02-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-02-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-02-004.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-02-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-03-001.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-03-001.001	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-03-004.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-03-005.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-03-006.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-03-007.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-03-008.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-04-005.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-04-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-04-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-05-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-05-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-06-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-06-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-06-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-06-008.000	0.00	33.20	0.00	33.20	0.00	0.65	0.00	32.55
47-0707-06-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-06-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-06-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-06-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-06-014.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-07-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-07-002.000	0.00	0.00	150.90	150.90	0.00	2.96	0.00	147.94
47-0707-07-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-07-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-07-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-07-007.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-07-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-07-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-08-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-08-003.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-08-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-08-013.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-08-013.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-09-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-09-005.000	0.00	0.00	90.54	90.54	0.00	1.78	0.00	88.76
47-0707-09-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-09-007.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-09-008.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-09-009.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-09-010.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-09-015.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-10-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-10-015.000	0.00	0.00	1,297.74	1,297.74	0.00	25.45	0.00	1,272.29
47-0707-10-019.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-11-001.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0707-11-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-11-007.000	0.00	99.60	90.54	190.14	0.00	3.74	0.00	186.40
47-0707-11-008.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-11-009.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0707-11-010.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18
47-0707-11-011.000	0.00	99.60	90.54	190.14	0.00	3.74	0.00	186.40
47-0707-11-012.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-12-001.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-12-001.001	0.00	165.99	150.90	316.89	0.00	6.22	0.00	310.67
47-0707-12-002.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-12-002.001	0.00	365.18	331.98	697.16	0.00	13.67	0.00	683.49
47-0707-13-001.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-13-002.000	0.00	66.40	60.36	126.76	0.00	2.48	0.00	124.28
47-0707-13-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-13-004.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-13-005.000	0.00	0.00	60.36	60.36	0.00	1.18	0.00	59.18

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-13-006.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-14-001.000	0.00	0.00	362.16	362.16	0.00	7.10	0.00	355.06
47-0707-14-003.000	0.00	33.20	30.18	63.38	0.00	1.24	0.00	62.14
47-0707-14-006.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-14-008.000	0.00	0.00	0.59	0.59	0.00	0.59	0.00	0.00
47-0707-14-011.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-14-011.002	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-14-011.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-14-011.004	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-14-012.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-15-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-16-002.000	0.00	0.00	271.62	271.62	0.00	5.33	0.00	266.29
47-0707-16-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0707-16-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0708-16-001.000	0.00	0.00	663.96	663.96	0.00	13.02	0.00	650.94
47-0800-03-001.000	0.00	2,954.63	2,686.02	5,640.65	0.00	110.61	0.00	5,530.04
47-0800-03-001.003	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0800-03-001.004	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0800-03-009.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0800-04-001.000	0.00	0.00	8,480.58	8,480.58	0.00	166.29	0.00	8,314.29
47-0806-01-001.000	0.00	0.00	392.34	392.34	0.00	7.69	0.00	384.65
47-0806-02-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0806-03-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-0806-03-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-1700-02-003.000	0.00	0.00	6,488.70	6,488.70	0.00	127.23	0.00	6,361.47
47-1700-02-003.001	0.00	0.00	482.88	482.88	0.00	9.47	0.00	473.41
47-1800-01-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59

## Special Assessment Distribution Report Parcel Detail

9:23 AM

### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-01-002.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-1800-01-003.001	0.00	0.00	3,863.04	3,863.04	0.00	75.75	0.00	3,787.29
47-1800-01-004.000	0.00	0.00	633.78	633.78	0.00	12.43	0.00	621.35
47-1800-01-004.001	0.00	0.00	4,074.30	4,074.30	0.00	79.89	0.00	3,994.41
47-1800-01-004.002	0.00	0.00	1,116.66	1,116.66	0.00	21.90	0.00	1,094.76
47-1800-01-005.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-1800-01-006.000	0.00	0.00	2,987.82	2,987.82	0.00	58.58	0.00	2,929.24
47-1800-02-010.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-1800-02-011.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-1800-03-001.000	0.00	0.65	30.18	30.83	0.00	1.24	0.00	29.59
47-1800-04-001.000	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-1800-04-001.001	0.00	0.00	30.18	30.18	0.00	0.59	0.00	29.59
47-1800-04-001.002	0.00	0.00	4,104.48	4,104.48	0.00	80.48	0.00	4,024.00
47-1800-04-001.003	0.00	0.00	1,267.56	1,267.56	0.00	24.85	0.00	1,242.71
47-1800-04-001.005	0.00	0.00	2,323.86	2,323.86	0.00	45.57	0.00	2,278.29
47-1800-04-003.000	0.00	0.00	845.04	845.04	0.00	16.57	0.00	828.47
<b>Total :</b>	0.00	56,497.32	787,766.78	844,264.10	0.00	16,548.86	0.00	827,715.24
<b>Special Assessment Unit -60-200-2015</b>								
36-2509-02-021.000	0.00	0.00	54.93	54.93	0.00	1.08	0.00	53.85
36-2509-03-066.000	0.00	0.00	20.46	20.46	0.00	0.00	0.00	20.46
36-2509-03-070.000	0.00	0.00	98.72	98.72	0.00	1.94	0.00	96.78
36-2509-03-071.000	0.00	0.00	83.59	83.59	0.00	1.64	0.00	81.95
36-2510-15-006.000	0.00	0.00	97.75	97.75	0.00	1.92	0.00	95.83
36-2609-07-016.000	0.00	0.00	68.56	68.56	0.00	1.34	0.00	67.22
36-2612-01-015.000	0.00	0.00	30.79	30.79	0.00	0.60	0.00	30.19
36-2612-01-016.000	0.00	0.00	167.43	167.43	0.00	3.28	0.00	164.15
36-2612-16-001.000	0.00	0.00	188.64	188.64	0.00	3.70	0.00	184.94

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3508-14-004.000	0.00	0.00	66.74	66.74	0.00	1.31	0.00	65.43
36-3509-05-006.000	0.00	0.00	150.75	150.75	0.00	2.96	0.00	147.79
37-3108-10-022.000	0.00	47.29	42.99	90.28	0.00	1.76	0.00	88.52
37-3108-11-010.000	0.00	164.07	149.15	313.22	0.00	6.13	0.00	307.09
37-3109-02-002.000	0.00	0.00	137.53	137.53	0.00	2.70	0.00	134.83
37-3109-02-005.000	0.00	0.00	344.80	344.80	0.00	6.76	0.00	338.04
37-3109-02-006.000	0.00	0.00	48.82	48.82	0.00	0.96	0.00	47.86
37-3109-02-007.000	0.00	0.00	17.91	17.91	0.00	0.35	0.00	17.56
37-3109-03-015.000	0.00	0.00	110.24	110.24	0.00	2.16	0.00	108.08
37-3109-06-017.000	0.00	111.21	0.00	111.21	0.00	2.18	0.00	109.03
37-3109-06-018.000	0.00	0.00	12.76	12.76	0.00	0.25	0.00	12.51
37-3109-07-001.000	0.00	0.00	335.98	335.98	0.00	6.59	0.00	329.39
37-3109-09-008.000	0.00	0.00	159.37	159.37	0.00	3.12	0.00	156.25
37-3109-09-012.000	0.00	0.00	123.51	123.51	0.00	2.42	0.00	121.09
37-3109-10-001.000	0.00	0.00	209.95	209.95	0.00	4.12	0.00	205.83
37-3109-10-006.000	0.00	0.00	153.44	153.44	0.00	3.01	0.00	150.43
37-3109-10-012.000	0.00	0.00	75.60	75.60	0.00	1.48	0.00	74.12
37-3109-10-014.000	0.00	156.92	0.00	156.92	0.00	3.08	0.00	153.84
37-3109-12-003.000	0.00	0.00	307.65	307.65	0.00	6.03	0.00	301.62
37-3109-13-001.000	0.00	0.00	466.95	466.95	0.00	9.16	0.00	457.79
47-0606-09-004.000	0.00	0.00	34.65	34.65	0.00	0.68	0.00	33.97
47-0606-09-005.000	0.00	0.00	44.31	44.31	0.00	0.87	0.00	43.44
47-0607-06-007.000	0.00	0.00	181.85	181.85	0.00	3.57	0.00	178.28
47-0607-07-026.000	0.00	0.00	162.58	162.58	0.00	3.19	0.00	159.39
47-0607-07-032.000	0.00	0.00	143.79	143.79	0.00	2.82	0.00	140.97
<b>Total :</b>	0.00	479.49	4,292.19	4,771.68	0.00	93.16	0.00	4,678.52

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2409-04-031.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-2412-05-001.000	0.00	139.78	127.07	266.85	0.00	5.23	0.00	261.62
36-2508-14-012.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-2508-15-017.000	0.00	0.00	175.00	175.00	0.00	3.43	0.00	171.57
36-2509-02-019.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-2509-09-018.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-2510-10-005.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-2510-19-003.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-2511-09-015.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-2512-11-011.000	0.00	509.17	0.00	509.17	0.00	9.99	0.00	499.18
36-2512-19-001.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-2609-06-041.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-2611-08-008.000	0.00	0.00	50.00	50.00	0.00	0.98	0.00	49.02
36-2612-14-025.000	0.00	133.18	138.51	271.69	0.00	5.33	0.00	266.36
36-2612-15-012.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-3505-05-002.000	0.00	0.00	0.49	0.49	0.00	0.49	0.00	0.00
36-3508-14-014.001	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-3511-06-012.000	0.00	27.50	25.00	52.50	0.00	1.03	0.00	51.47
36-3605-05-010.000	0.00	21.57	0.00	21.57	0.00	0.00	0.00	21.57
36-3605-07-002.000	0.00	27.50	0.00	27.50	0.00	0.54	0.00	26.96
36-3605-08-010.000	0.00	349.85	318.04	667.89	0.00	13.10	0.00	654.79
36-3605-08-017.000	0.00	0.00	2.59	2.59	0.00	2.59	0.00	0.00
36-3605-10-014.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-3606-02-003.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-3607-04-009.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-3608-11-005.000	0.00	0.00	489.66	489.66	0.00	0.00	0.00	489.66
36-3609-09-010.000	0.00	0.00	37.50	37.50	0.00	0.74	0.00	36.76

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3609-15-009.000	0.00	27.50	0.00	27.50	0.00	0.54	0.00	26.96
36-3609-17-013.000	0.00	0.00	182.00	182.00	0.00	3.57	0.00	178.43
36-3612-05-015.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
36-3612-09-032.000	0.00	27.50	17.18	44.68	0.00	1.03	0.00	43.65
37-3006-05-003.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3006-05-007.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3007-06-011.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3007-08-030.000	0.00	0.00	0.49	0.49	0.00	0.49	0.00	0.00
37-3007-09-011.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3010-09-024.000	0.00	27.50	0.00	27.50	0.00	0.54	0.00	26.96
37-3010-09-028.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3010-09-035.000	0.00	27.50	25.00	52.50	0.00	1.03	0.00	51.47
37-3011-04-022.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3011-04-042.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3105-09-014.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3107-07-002.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3107-16-022.000	0.00	27.50	25.00	52.50	0.00	1.03	0.00	51.47
37-3108-03-039.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3108-09-013.001	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3108-10-005.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3109-06-013.000	0.00	0.00	316.41	316.41	0.00	6.20	0.00	310.21
37-3109-08-011.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3109-08-024.000	0.00	55.00	50.00	105.00	0.00	2.06	0.00	102.94
37-3109-10-001.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3109-11-011.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3109-13-001.000	0.00	0.00	50.00	50.00	0.00	0.98	0.00	49.02
37-3109-13-006.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51



**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3109-13-015.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3111-01-049.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3111-07-007.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3111-08-011.000	0.00	115.83	0.00	115.83	0.00	0.23	0.00	115.60
37-3111-11-013.000	0.00	175.00	0.00	175.00	0.00	3.43	0.00	171.57
37-3112-02-019.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3112-03-011.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3112-04-002.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3112-04-003.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3112-05-006.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3112-05-009.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3112-06-004.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3112-06-012.000	0.00	26.26	0.00	26.26	0.00	0.52	0.00	25.74
37-3112-06-029.000	0.00	27.50	0.00	27.50	0.00	0.54	0.00	26.96
37-3112-06-038.000	0.00	6.97	323.50	330.47	0.00	13.31	0.00	317.16
37-3112-06-051.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3112-07-022.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3112-07-038.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3112-07-044.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
37-3112-07-057.000	0.00	0.00	50.00	50.00	0.00	0.98	0.00	49.02
37-3112-08-022.000	0.00	0.95	25.00	25.95	0.00	0.49	0.00	25.46
37-3112-08-036.000	0.00	0.00	62.50	62.50	0.00	1.23	0.00	61.27
37-3207-07-007.000	0.00	192.37	0.00	192.37	0.00	0.70	0.00	191.67
37-3207-09-001.000	0.00	0.00	393.16	393.16	0.00	7.71	0.00	385.45
37-3211-04-030.000	0.00	192.50	175.00	367.50	0.00	7.20	0.00	360.30
37-3211-06-011.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
46-0105-01-026.000	0.00	0.00	131.99	131.99	0.00	2.59	0.00	129.40

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
46-0105-01-033.000	0.00	130.32	118.47	248.79	0.00	4.87	0.00	243.92
46-0105-03-044.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
46-0105-03-045.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
46-0105-04-039.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
46-0105-06-005.000	0.00	27.50	0.00	27.50	0.00	0.54	0.00	26.96
46-0108-02-003.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0500-01-004.000	0.00	1,273.25	1,157.50	2,430.75	0.00	47.67	0.00	2,383.08
47-0511-03-021.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0511-03-022.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0605-01-014.000	0.00	0.00	37.50	37.50	0.00	0.74	0.00	36.76
47-0605-02-008.000	0.00	27.50	25.00	52.50	0.00	1.03	0.00	51.47
47-0605-03-015.000	0.00	27.50	0.00	27.50	0.00	0.54	0.00	26.96
47-0605-03-030.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0605-12-026.000	0.00	27.50	0.00	27.50	0.00	0.54	0.00	26.96
47-0605-15-014.000	0.00	0.00	0.98	0.98	0.00	0.98	0.00	0.00
47-0606-02-002.000	0.00	26.28	25.00	51.28	0.00	1.03	0.00	50.25
47-0606-02-035.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0606-09-004.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0608-06-004.000	0.00	55.00	50.00	105.00	0.00	2.06	0.00	102.94
47-0608-06-033.000	0.00	0.00	50.00	50.00	0.00	0.98	0.00	49.02
47-0608-06-037.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0608-15-011.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0608-15-012.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0608-19-015.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0609-04-004.000	0.00	0.00	175.00	175.00	0.00	3.43	0.00	171.57
47-0609-08-008.000	0.00	491.82	578.00	1,069.82	0.00	23.79	0.00	1,046.03
47-0609-11-006.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51

# Special Assessment Distribution Report Parcel Detail

9:23 AM

## Allen

### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-15-014.000	0.00	26.26	25.00	51.26	0.00	1.01	0.00	50.25
47-0609-18-005.000	0.00	27.50	25.00	52.50	0.00	1.03	0.00	51.47
47-0610-03-023.000	0.00	26.26	25.00	51.26	0.00	1.01	0.00	50.25
47-0610-03-025.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0610-03-031.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0610-03-044.000	0.00	366.50	366.50	733.00	0.00	14.38	0.00	718.62
47-0612-01-031.000	0.00	0.00	25.00	25.00	0.00	0.49	0.00	24.51
47-0706-16-004.000	0.00	27.50	25.00	52.50	0.00	1.03	0.00	51.47
<b>Total :</b>	0.00	4,724.12	7,425.04	12,149.16	0.00	237.38	0.00	11,911.78
<b>Special Assessment Unit -60-500-2015-2H</b>								
36-2409-01-017.000	0.00	0.00	721.18	721.18	0.00	14.14	0.00	707.04
36-2409-04-011.000	0.00	0.00	1,649.80	1,649.80	0.00	32.34	0.00	1,617.46
36-2410-05-011.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
36-2412-07-014.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
36-2505-03-003.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2506-02-032.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2508-15-015.000	0.00	0.00	649.22	649.22	0.00	12.73	0.00	636.49
36-2508-15-017.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
36-2509-02-030.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2509-03-059.000	0.00	0.00	639.94	639.94	0.00	12.54	0.00	627.40
36-2509-03-068.000	0.00	0.00	679.64	679.64	0.00	13.32	0.00	666.32
36-2509-09-009.000	0.00	0.00	665.80	665.80	0.00	13.06	0.00	652.74
36-2510-18-023.000	0.00	0.00	1,872.29	1,872.29	0.00	36.72	0.00	1,835.57
36-2511-02-006.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2511-02-011.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-2511-03-013.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
36-2512-02-018.000	0.00	0.00	687.67	687.67	0.00	13.48	0.00	674.19

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

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36-2611-08-008.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2611-09-003.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2611-13-004.000	0.00	0.00	603.99	603.99	0.00	0.00	0.00	603.99
36-2612-07-015.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3505-05-007.000	0.00	0.00	87.52	87.52	0.00	0.00	0.00	87.52
36-3509-12-009.000	0.00	0.00	961.86	961.86	0.00	18.86	0.00	943.00
36-3509-12-010.000	0.00	0.00	660.96	660.96	0.00	12.96	0.00	648.00
36-3605-06-011.000	0.00	0.00	704.00	704.00	0.00	13.80	0.00	690.20
36-3605-08-030.001	0.00	0.00	850.68	850.68	0.00	16.68	0.00	834.00
36-3606-01-003.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3606-04-006.000	0.00	0.00	718.41	718.41	0.00	14.08	0.00	704.33
36-3606-06-025.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3607-07-029.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3608-07-020.000	0.00	0.00	724.20	724.20	0.00	14.20	0.00	710.00
36-3608-11-005.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
36-3609-01-004.000	0.00	0.00	1,503.30	1,503.30	0.00	29.48	0.00	1,473.82
36-3609-01-014.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3609-05-009.000	0.00	0.00	630.57	630.57	0.00	12.36	0.00	618.21
36-3609-09-010.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3609-15-001.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
37-1910-03-020.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3006-05-018.000	0.00	0.00	677.75	677.75	0.00	13.28	0.00	664.47
37-3007-01-007.000	0.00	0.00	1,626.90	1,626.90	0.00	31.90	0.00	1,595.00
37-3007-04-011.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3007-09-010.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3007-11-015.000	0.00	0.00	864.71	864.71	0.00	16.96	0.00	847.75
37-3008-05-005.000	0.00	0.00	700.87	700.87	0.00	13.74	0.00	687.13

**Special Assessment Distribution Report Parcel Detail**

9:23 AM

**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3011-04-047.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3011-07-007.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
37-3012-02-027.000	0.00	0.00	45.63	45.63	0.00	0.90	0.00	44.73
37-3033-01-023.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3106-20-006.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
37-3107-16-022.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3108-10-005.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3109-04-012.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3109-04-020.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3109-06-013.000	0.00	0.00	1,540.53	1,540.53	0.00	30.20	0.00	1,510.33
37-3109-06-019.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3109-08-024.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
37-3109-10-012.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3109-11-019.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3109-11-020.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3110-14-008.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
37-3111-01-041.000	0.00	0.00	37.00	37.00	0.00	0.00	0.00	37.00
37-3111-01-048.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3111-07-014.000	0.00	0.00	670.41	670.41	0.00	13.14	0.00	657.27
37-3111-10-032.000	0.00	0.00	775.89	775.89	0.00	15.22	0.00	760.67
37-3112-03-024.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3112-05-006.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-3112-07-022.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3112-09-042.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3112-09-057.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3112-09-061.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
37-3206-06-017.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-09-001.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
37-3207-10-020.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3207-10-021.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3210-08-004.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3210-08-005.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3211-04-030.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
46-0105-01-026.000	0.00	0.00	963.43	963.43	0.00	18.90	0.00	944.53
46-0105-03-028.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
46-0105-04-062.000	0.00	0.00	16.73	16.73	0.00	0.32	0.00	16.41
46-0105-05-002.000	0.00	0.00	648.72	648.72	0.00	12.72	0.00	636.00
46-0105-05-076.000	0.00	0.00	543.38	543.38	0.00	16.06	0.00	527.32
47-0506-05-001.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0506-05-015.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
47-0506-05-017.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
47-0506-05-024.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0506-06-001.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0511-03-006.000	0.00	0.00	3,565.71	3,565.71	0.00	25.60	0.00	3,540.11
47-0605-01-014.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
47-0605-01-019.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0605-03-029.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0605-06-003.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0605-06-012.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0605-10-007.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0605-11-021.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0605-13-003.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0606-07-007.000	0.00	0.00	757.38	757.38	0.00	14.86	0.00	742.52
47-0607-03-044.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00

**Special Assessment Distribution Report Parcel Detail**

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**Allen**

**2015 Pay 2016  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
47-0607-11-012.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-03-008.002	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-03-019.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-05-016.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-05-024.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-06-026.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-12-003.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-16-016.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-19-015.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-21-005.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-21-006.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0609-02-009.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0609-04-016.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-0609-05-022.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0609-08-008.000	0.00	0.00	654.72	654.72	0.00	12.84	0.00	641.88
47-0609-11-015.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0610-02-001.012	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0610-05-021.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0611-01-001.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0611-01-004.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0611-04-004.000	0.00	0.00	368.85	368.85	0.00	0.00	0.00	368.85
47-0611-04-024.000	0.00	0.00	724.20	724.20	0.00	14.20	0.00	710.00
47-0611-04-025.000	0.00	0.00	755.82	755.82	0.00	14.82	0.00	741.00
47-0612-02-013.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0705-03-001.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0706-03-008.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0706-06-002.000	0.00	0.00	70.41	70.41	0.00	0.00	0.00	70.41

## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-06-003.000	0.00	0.00	270.41	270.41	0.00	0.00	0.00	270.41
47-0706-06-010.000	0.00	0.00	135.22	135.22	0.00	0.00	0.00	135.22
47-0706-11-004.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0706-11-005.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0706-11-006.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0706-11-007.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0706-11-008.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0706-17-015.000	0.00	0.00	724.20	724.20	0.00	14.20	0.00	710.00
<b>Total :</b>	0.00	0.00	40,333.40	40,333.40	0.00	719.11	0.00	39,614.29
<b>Special Assessment Unit -62-500-2015</b>								
28-3206-06-008.000	0.00	440.00	416.00	856.00	0.00	16.78	0.00	839.22
<b>Total :</b>	0.00	440.00	416.00	856.00	0.00	16.78	0.00	839.22
<b>Special Assessment Unit -62-800-2015</b>								
28-3206-03-012.000	0.00	0.00	369.53	369.53	0.00	7.25	0.00	362.28
<b>Total :</b>	0.00	0.00	369.53	369.53	0.00	7.25	0.00	362.28
<b>Special Assessment Unit -64-800-2015</b>								
25-1911-16-002.000	0.00	0.00	334.00	334.00	0.00	0.00	0.00	334.00
<b>Total :</b>	0.00	0.00	334.00	334.00	0.00	0.00	0.00	334.00
<b>Special Assessment Unit -65-500-2015</b>								
44-0111-03-006.000	0.00	0.00	368.76	368.76	0.00	7.23	0.00	361.53
<b>Total :</b>	0.00	0.00	368.76	368.76	0.00	7.23	0.00	361.53
<b>Special Assessment Unit -66-850-2015</b>								
36-0709-03-052.000	0.00	0.00	829.47	829.47	0.00	16.26	0.00	813.21
36-0811-06-003.001	0.00	0.00	213.36	213.36	0.00	4.18	0.00	209.18
36-1708-04-012.000	0.00	0.00	297.15	297.15	0.00	5.82	0.00	291.33



## Special Assessment Distribution Report Parcel Detail

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### Allen

#### 2015 Pay 2016 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Total :</b>	0.00	0.00	1,339.98	1,339.98	0.00	26.26	0.00	1,313.72
<b>Special Assessment Unit -68-900-2015</b>								
48-1000-03-021.000	0.00	0.00	457.37	457.37	0.00	8.97	0.00	448.40
48-1008-03-003.000	0.00	0.00	96.44	96.44	0.00	1.89	0.00	94.55
48-1008-08-004.000	0.00	0.00	250.38	250.38	0.00	4.91	0.00	245.47
48-1008-09-006.000	0.00	275.43	250.38	525.81	0.00	10.31	0.00	515.50
48-1009-02-013.000	0.00	0.00	250.38	250.38	0.00	4.91	0.00	245.47
48-1009-03-012.000	0.00	0.00	132.04	132.04	0.00	2.59	0.00	129.45
48-1009-06-003.000	0.00	231.94	250.38	482.32	0.00	4.91	0.00	477.41
48-1009-07-003.000	0.00	0.00	250.38	250.38	0.00	4.91	0.00	245.47
48-1009-07-004.000	0.00	0.00	250.38	250.38	0.00	4.91	0.00	245.47
48-1009-07-013.000	0.00	0.00	4.91	4.91	0.00	4.91	0.00	0.00
48-1009-07-014.000	0.00	0.00	250.38	250.38	0.00	4.91	0.00	245.47
48-1012-02-010.000	0.00	275.43	0.00	275.43	0.00	5.40	0.00	270.03
48-1012-04-004.000	0.00	0.00	142.95	142.95	0.00	2.80	0.00	140.15
48-1012-04-005.000	0.00	0.00	250.38	250.38	0.00	4.91	0.00	245.47
48-1012-09-003.000	0.00	0.00	172.01	172.01	0.00	4.91	0.00	167.10
48-1400-02-001.005	0.00	0.00	220.90	220.90	0.00	4.33	0.00	216.57
<b>Total :</b>	0.00	782.80	3,229.66	4,012.46	0.00	80.48	0.00	3,931.98
<b>Grand Total:</b>	134,662.18	177,462.92	2,047,349.76	2,359,474.86	161.45	37,518.27	13,466.22	2,308,328.92

Username:Kimberly Woten

Effective Year=201599999, Settlement Half=2nd Half, Refunds: 2/13/2016 - 7/8/2016, Payments: 2/13/2016 - 2/13/2016;