

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>11-011</b>								
<b>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>Subtotal : 11-011</b>	<b>0.00</b>	<b>0.00</b>	<b>342.00</b>	<b>342.00</b>	<b>0.00</b>	<b>6.70</b>	<b>0.00</b>	<b>335.30</b>
<b>11-011</b>	<b>0.00</b>	<b>0.00</b>	<b>342.00</b>	<b>342.00</b>	<b>0.00</b>	<b>6.70</b>	<b>0.00</b>	<b>335.30</b>
<b>11-101-2018</b>								
<b>11-101-2018</b>								
36-2201-01-002.000	0.00	0.00	324.44	324.44	0.00	6.36	0.00	318.08
36-2201-01-003.000	0.00	0.00	324.44	324.44	0.00	6.36	0.00	318.08
<b>Subtotal : 11-101-2018</b>	<b>0.00</b>	<b>0.00</b>	<b>648.88</b>	<b>648.88</b>	<b>0.00</b>	<b>12.72</b>	<b>0.00</b>	<b>636.16</b>
<b>11-101-2018</b>	<b>0.00</b>	<b>0.00</b>	<b>648.88</b>	<b>648.88</b>	<b>0.00</b>	<b>12.72</b>	<b>0.00</b>	<b>636.16</b>
<b>11-102-2018</b>								
<b>11-102-2018</b>								
47-1700-02-009.000	0.00	688.64	688.64	1,377.28	0.00	27.00	0.00	1,350.28
47-1700-02-010.000	0.00	0.00	344.32	344.32	0.00	6.75	0.00	337.57
<b>Subtotal : 11-102-2018</b>	<b>0.00</b>	<b>688.64</b>	<b>1,032.96</b>	<b>1,721.60</b>	<b>0.00</b>	<b>33.75</b>	<b>0.00</b>	<b>1,687.85</b>
<b>11-102-2018</b>	<b>0.00</b>	<b>688.64</b>	<b>1,032.96</b>	<b>1,721.60</b>	<b>0.00</b>	<b>33.75</b>	<b>0.00</b>	<b>1,687.85</b>
<b>11-103-2020</b>								
<b>11-103-2020</b>								
47-1100-03-004.000	0.00	0.00	443.97	443.97	0.00	8.71	0.00	435.26
47-1100-03-005.000	0.00	0.00	443.97	443.97	0.00	8.71	0.00	435.26
<b>Subtotal : 11-103-2020</b>	<b>0.00</b>	<b>0.00</b>	<b>887.94</b>	<b>887.94</b>	<b>0.00</b>	<b>17.42</b>	<b>0.00</b>	<b>870.52</b>

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<b>11-103-2020</b>	0.00	0.00	887.94	887.94	0.00	17.42	0.00	870.52
<b>11-131-2020</b>								
<b>11-131-2020</b>								
36-2201-02-005.000	0.00	0.00	67.56	67.56	0.00	1.32	0.00	66.24
36-2201-02-009.000	0.00	0.00	90.09	90.09	0.00	1.77	0.00	88.32
<b>Subtotal : 11-131-2020</b>	0.00	0.00	157.65	157.65	0.00	3.09	0.00	154.56
<b>11-131-2020</b>	0.00	0.00	157.65	157.65	0.00	3.09	0.00	154.56
<b>11-300-2016</b>								
<b>11-300-2016</b>								
38-3400-03-002.000	0.00	0.00	131.25	131.25	0.00	0.00	0.00	131.25
<b>Subtotal : 11-300-2016</b>	0.00	0.00	131.25	131.25	0.00	0.00	0.00	131.25
<b>11-300-2016</b>	0.00	0.00	131.25	131.25	0.00	0.00	0.00	131.25
<b>11-600-2015</b>								
<b>11-600-2015</b>								
36-2407-01-003.000	7.13	0.00	0.00	7.13	0.00	0.00	0.71	6.42
37-0503-03-007.000	68.48	0.00	0.00	68.48	0.00	0.00	6.85	61.63
37-2806-01-004.000	910.50	0.00	0.00	910.50	0.00	17.86	91.05	801.59
46-1409-01-032.000	1.42	0.00	0.00	1.42	0.00	0.00	0.14	1.28
<b>Subtotal : 11-600-2015</b>	987.53	0.00	0.00	987.53	0.00	17.86	98.75	870.92
<b>11-600-2015</b>	987.53	0.00	0.00	987.53	0.00	17.86	98.75	870.92
<b>11-600-2016</b>								
<b>11-600-2016</b>								
27-3206-03-027.000	762.57	0.00	0.00	762.57	0.00	2.34	76.26	683.97

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3204-02-011.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
37-0503-03-005.000	251.32	0.00	0.00	251.32	0.00	6.39	25.13	219.80
37-2806-01-004.000	895.62	0.00	0.00	895.62	0.00	17.56	89.56	788.50
46-0203-04-001.000	253.86	0.00	0.00	253.86	0.00	0.00	25.39	228.47
46-1409-01-032.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-1611-04-009.000	27.08	0.00	0.00	27.08	0.00	9.26	2.71	15.11
46-2312-03-004.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
<b>Subtotal : 11-600-2016</b>	<b>2,190.79</b>	<b>0.00</b>	<b>0.00</b>	<b>2,190.79</b>	<b>0.00</b>	<b>35.56</b>	<b>219.08</b>	<b>1,936.15</b>
<b>11-600-2016</b>	<b>2,190.79</b>	<b>0.00</b>	<b>0.00</b>	<b>2,190.79</b>	<b>0.00</b>	<b>35.56</b>	<b>219.08</b>	<b>1,936.15</b>
<b>11-600-2017</b>								
<b>11-600-2017</b>								
27-3206-03-027.000	481.27	0.00	0.00	481.27	0.00	8.43	48.13	424.71
36-2201-02-012.096	407.79	0.00	0.00	407.79	0.00	7.99	40.78	359.02
36-2308-05-009.000	566.74	0.00	0.00	566.74	0.00	0.00	56.67	510.07
36-3204-02-011.000	42.80	0.00	0.00	42.80	0.00	0.25	4.28	38.27
37-0503-03-007.000	89.92	0.00	0.00	89.92	0.00	0.65	8.99	80.28
37-0604-01-007.000	183.22	0.00	0.00	183.22	0.00	3.60	18.32	161.30
37-2806-01-004.000	860.92	0.00	0.00	860.92	0.00	16.88	86.09	757.95
46-0308-04-005.000	114.63	0.00	0.00	114.63	0.00	0.26	11.46	102.91
46-1409-01-032.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
<b>Subtotal : 11-600-2017</b>	<b>2,747.33</b>	<b>0.00</b>	<b>0.00</b>	<b>2,747.33</b>	<b>0.00</b>	<b>38.06</b>	<b>274.73</b>	<b>2,434.54</b>
<b>11-600-2017</b>	<b>2,747.33</b>	<b>0.00</b>	<b>0.00</b>	<b>2,747.33</b>	<b>0.00</b>	<b>38.06</b>	<b>274.73</b>	<b>2,434.54</b>
<b>11-600-2018</b>								
<b>11-600-2018</b>								
36-1304-08-002.000	18.71	0.00	0.00	18.71	0.00	0.24	1.87	16.60
36-2201-02-012.096	503.99	0.00	0.00	503.99	0.00	9.89	50.40	443.70
36-2202-03-015.000	2,232.92	0.00	0.00	2,232.92	0.00	0.00	223.29	2,009.63
36-2309-02-015.502	0.49	0.00	0.00	0.49	0.00	0.49	0.05	-0.05
36-2312-02-007.000	101.28	0.00	0.00	101.28	0.00	0.00	10.13	91.15

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36-2407-01-003.000	4.35	0.00	0.00	4.35	0.00	0.00	0.44	3.92
36-3204-02-011.000	24.70	0.00	0.00	24.70	0.00	0.24	2.47	21.99
37-0503-03-005.000	8.84	0.00	0.00	8.84	0.00	0.00	0.88	7.96
37-1907-01-003.000	391.49	0.00	0.00	391.49	0.00	7.66	39.15	344.68
37-2806-01-004.000	822.17	0.00	0.00	822.17	0.00	16.11	82.22	723.84
46-0203-01-062.000	5.10	0.00	0.00	5.10	0.00	0.00	0.51	4.59
46-0308-04-005.000	351.79	0.00	0.00	351.79	0.00	0.25	35.18	316.36
46-1409-01-032.000	2.55	0.00	0.00	2.55	0.00	0.00	0.26	2.30
46-1611-04-009.000	88.25	0.00	0.00	88.25	0.00	11.77	8.83	67.66
46-1612-02-004.000	308.30	0.00	0.00	308.30	0.00	8.07	30.83	269.40
46-2312-03-004.000	180.88	0.00	0.00	180.88	0.00	0.00	18.09	162.79
48-1700-03-018.000	391.49	0.00	0.00	391.49	0.00	7.66	39.15	344.68
<b>Subtotal : 11-600-2018</b>	5,437.30	0.00	0.00	5,437.30	0.00	62.38	543.73	4,831.19
<b>11-600-2018</b>	5,437.30	0.00	0.00	5,437.30	0.00	62.38	543.73	4,831.19
<b>11-600-2019</b>								
<b>11-600-2019</b>								
27-3206-03-027.000	782.59	0.00	0.00	782.59	0.00	15.33	78.26	689.00
36-1304-07-024.000	273.78	0.00	0.00	273.78	0.00	0.00	27.38	246.40
36-2201-02-012.096	479.73	0.00	0.00	479.73	0.00	9.41	47.97	422.35
36-2201-02-012.149	100.69	0.00	0.00	100.69	0.00	2.01	10.07	88.61
36-2308-05-009.000	233.26	0.00	0.00	233.26	0.00	0.00	23.33	209.93
36-2312-02-014.000	9.32	0.00	0.00	9.32	0.00	0.18	0.93	8.21
36-3301-07-006.000	6.59	0.00	0.00	6.59	0.00	0.00	0.66	5.93
37-1604-01-006.000	372.66	0.00	0.00	372.66	0.00	7.30	37.27	328.09
37-1907-01-003.000	782.59	0.00	0.00	782.59	0.00	15.33	78.26	689.00
37-1907-04-009.000	402.52	0.00	0.00	402.52	0.00	8.02	40.25	354.25
37-2806-01-004.000	782.59	0.00	0.00	782.59	0.00	15.33	78.26	689.00
46-0203-01-062.000	9.63	0.00	0.00	9.63	0.00	0.00	0.96	8.67
46-0207-02-014.000	200.00	0.00	0.00	200.00	0.00	0.00	20.00	180.00
46-0308-04-005.000	664.29	0.00	0.00	664.29	0.00	0.00	66.43	597.86
46-1507-02-012.000	5.99	0.00	0.00	5.99	0.00	0.00	0.60	5.39
46-1611-04-009.000	116.61	0.00	0.00	116.61	0.00	15.33	11.66	89.62

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46-1611-04-061.000	18.65	0.00	0.00	18.65	0.00	0.37	1.87	16.42
46-1611-07-008.000	380.69	0.00	0.00	380.69	0.00	15.33	38.07	327.29
46-1612-02-004.000	409.93	0.00	0.00	409.93	0.00	8.03	40.99	360.91
46-2212-01-019.000	192.50	0.00	0.00	192.50	0.00	3.82	19.25	169.43
46-2312-03-004.000	782.59	0.00	0.00	782.59	0.00	15.33	78.26	689.00
48-1700-03-018.000	391.33	0.00	0.00	391.33	0.00	7.69	39.13	344.51
48-1700-03-020.000	391.33	0.00	0.00	391.33	0.00	7.69	39.13	344.51
<b>Subtotal : 11-600-2019</b>	<b>7,789.86</b>	<b>0.00</b>	<b>0.00</b>	<b>7,789.86</b>	<b>0.00</b>	<b>146.50</b>	<b>778.99</b>	<b>6,864.37</b>
<b>11-600-2019</b>	<b>7,789.86</b>	<b>0.00</b>	<b>0.00</b>	<b>7,789.86</b>	<b>0.00</b>	<b>146.50</b>	<b>778.99</b>	<b>6,864.37</b>
<b>11-600-2020</b>								
<b>11-600-2020</b>								
27-2900-03-004.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
27-2900-04-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2900-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2911-02-002.000	0.00	245.52	0.00	245.52	0.00	0.49	0.00	245.03
27-2911-03-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-2911-04-009.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
27-2911-04-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-2911-04-029.000	0.00	0.00	255.71	255.71	0.00	5.01	0.00	250.70
27-2911-04-030.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2912-01-005.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
27-2912-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2912-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3105-01-014.000	0.00	0.00	79.94	79.94	0.00	1.57	0.00	78.37
27-3205-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3205-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3205-01-005.000	0.00	0.00	178.19	178.19	0.00	3.49	0.00	174.70
27-3205-01-006.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
27-3205-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-01-003.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3206-01-007.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3206-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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27-3206-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-009.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
27-3206-02-017.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-3206-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-029.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-038.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
27-3206-02-041.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-3206-02-048.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-050.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-052.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-053.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-054.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-059.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-020.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
27-3206-03-026.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-027.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3206-03-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
28-1500-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
28-1500-03-016.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1200-01-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1301-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-01-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-02-005.001	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-1301-02-006.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-003.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-004.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1301-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-10-012.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-10-013.000	0.00	0.00	149.95	149.95	0.00	2.94	0.00	147.01
36-1301-11-005.001	0.00	183.29	166.62	349.91	0.00	6.87	0.00	343.04
36-1301-11-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-11-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-11-010.000	0.00	0.00	0.33	0.33	0.00	0.33	0.00	0.00
36-1301-13-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-13-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1301-15-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1301-15-004.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-1301-16-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-16-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-16-003.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-1301-16-004.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1301-16-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-16-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-17-003.000	0.00	0.00	73.32	73.32	0.00	1.44	0.00	71.88
36-1301-20-005.001	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
36-1301-20-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-21-003.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-22-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-011.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
36-1302-02-026.000	0.00	0.00	18.27	18.27	0.00	3.42	0.00	14.85
36-1302-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1303-02-004.000	0.00	0.00	155.24	155.24	0.00	3.04	0.00	152.20
36-1303-02-019.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
36-1303-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-03-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1304-03-008.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
36-1304-03-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1304-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-05-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-07-016.000	0.00	274.92	0.00	274.92	0.00	5.39	0.00	269.53
36-1304-07-029.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1304-08-002.000	0.00	366.55	226.16	592.71	0.00	7.18	0.00	585.53
36-1304-08-011.000	0.00	349.90	333.23	683.13	0.00	13.39	0.00	669.74
36-1304-08-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-08-025.000	0.00	142.15	129.23	271.38	0.00	5.31	0.00	266.07
36-1304-08-026.000	0.00	0.00	129.23	129.23	0.00	2.53	0.00	126.70
36-1304-09-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-01-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-01-013.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-1404-01-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-01-043.000	0.00	0.00	83.10	83.10	0.00	1.63	0.00	81.47
36-1404-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-05-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-07-001.000	0.00	549.85	499.86	1,049.71	0.00	20.58	0.00	1,029.13
36-1404-08-022.000	0.00	0.00	13.25	13.25	0.00	0.26	0.00	12.99
36-1404-12-002.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
36-1404-12-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-13-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1404-13-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-14-001.000	0.00	0.00	179.95	179.95	0.00	3.53	0.00	176.42
36-1404-14-010.000	0.00	0.00	103.73	103.73	0.00	2.03	0.00	101.70
36-1404-14-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-15-011.000	0.00	4.57	14.85	19.42	0.00	4.57	0.00	14.85
36-1404-17-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1503-02-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1503-02-012.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-1503-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-01-017.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1604-01-010.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-1604-01-029.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
36-1704-01-017.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1704-01-027.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-1704-01-056.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-1704-01-061.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1704-01-063.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1903-01-014.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-1903-03-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-033.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-1904-03-037.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-044.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2001-01-016.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2001-01-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2100-03-010.007	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-03-010.035	0.00	0.00	122.40	122.40	0.00	2.40	0.00	120.00
36-2100-03-010.042	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-03-011.016	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-04-008.011	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-2100-04-008.025	0.00	0.00	300.41	300.41	0.00	5.89	0.00	294.52
36-2100-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2201-02-005.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2201-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2201-02-012.051	0.00	0.00	204.27	204.27	0.00	4.01	0.00	200.26
36-2201-02-012.054	0.00	0.00	2.00	2.00	0.00	2.00	0.00	0.00
36-2201-02-012.096	0.00	214.49	204.27	418.76	0.00	8.22	0.00	410.54
36-2201-02-012.143	0.00	0.00	174.30	174.30	0.00	3.42	0.00	170.88
36-2201-02-012.184	0.00	0.00	204.27	204.27	0.00	4.01	0.00	200.26
36-2202-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2204-02-014.000	0.00	0.00	3,462.31	3,462.31	0.00	67.89	0.00	3,394.42
36-2305-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-02-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-02-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-043.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2305-05-009.000	0.00	112.20	102.00	214.20	0.00	4.20	0.00	210.00
36-2305-05-014.000	0.00	0.00	586.50	586.50	0.00	11.50	0.00	575.00
36-2306-01-008.000	0.00	7.18	6.53	13.71	0.00	13.71	0.00	0.00
36-2306-01-016.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2306-01-020.026	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-2306-01-022.518	0.00	0.00	68.17	68.17	0.00	1.34	0.00	66.83
36-2306-01-023.503	0.00	0.00	124.97	124.97	0.00	2.45	0.00	122.52
36-2306-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2306-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2306-03-009.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-2306-04-001.000	0.00	0.00	1.93	1.93	0.00	1.93	0.00	0.00
36-2307-01-001.503	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
36-2307-01-013.000	0.00	108.30	98.45	206.75	0.00	4.05	0.00	202.70
36-2307-03-001.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2307-03-018.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2308-03-025.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-03-032.000	0.00	22.72	0.00	22.72	0.00	0.44	0.00	22.28
36-2308-03-057.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2308-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-05-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-05-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-05-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2309-02-013.502	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
36-2309-02-015.502	0.00	12.49	0.00	12.49	0.00	0.24	0.00	12.25
36-2310-01-003.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
36-2310-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-02-008.000	0.00	1.96	0.00	1.96	0.00	1.96	0.00	0.00
36-2311-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2311-02-030.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2311-03-002.000	0.00	0.00	2,799.17	2,799.17	0.00	54.89	0.00	2,744.28
36-2312-01-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2312-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2312-02-014.000	0.00	174.12	158.28	332.40	0.00	6.51	0.00	325.89

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-02-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2405-02-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-02-021.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2405-02-035.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-2405-04-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-05-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-05-023.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2406-02-014.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2406-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-02-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-02-018.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-2406-02-034.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2407-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2605-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2605-03-001.000	0.00	0.00	1,712.30	1,712.30	0.00	33.57	0.00	1,678.73
36-2605-04-001.000	0.00	0.00	1,567.71	1,567.71	0.00	30.74	0.00	1,536.97
36-2702-01-003.004	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2702-01-016.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
36-2702-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2702-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2702-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2704-03-009.000	0.00	0.00	77.72	77.72	0.00	1.52	0.00	76.20
36-2800-01-018.003	0.00	0.00	340.80	340.80	0.00	6.68	0.00	334.12
36-2800-01-018.017	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2800-01-020.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2800-03-003.003	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2800-03-004.011	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-03-008.018	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-04-002.000	0.00	0.00	749.77	749.77	0.00	14.70	0.00	735.07
36-2802-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-01-002.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-2802-02-020.000	0.00	226.03	205.48	431.51	0.00	8.46	0.00	423.05
36-2802-02-033.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-02-040.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-048.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-03-015.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2802-03-016.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2802-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-016.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2802-04-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-02-004.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
36-2901-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-08-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-01-009.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
36-3201-01-010.001	0.00	7.18	6.53	13.71	0.00	13.71	0.00	0.00
36-3201-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3202-01-002.002	0.00	0.00	50.84	50.84	0.00	1.00	0.00	49.84
36-3202-02-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3202-03-001.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3203-01-001.017	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-3203-01-002.019	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-3204-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3204-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3204-02-006.014	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3204-02-011.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
36-3204-02-017.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-3301-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-02-004.000	0.00	0.00	71.42	71.42	0.00	1.40	0.00	70.02
36-3301-02-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3301-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-05-004.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3301-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-05-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-07-006.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-3301-08-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3302-03-001.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-3302-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.023	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-3303-02-001.028	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.053	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-022.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-3304-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-03-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3406-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3406-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3406-01-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3407-02-009.000	0.00	0.00	120.38	120.38	0.00	2.36	0.00	118.02
36-3409-10-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3410-02-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3410-02-026.502	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
36-3411-01-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-01-012.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-3411-01-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-032.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3411-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-03-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-04-003.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3411-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-013.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-3411-04-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-021.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-04-027.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3411-04-033.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-3411-05-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-05-014.000	0.00	0.00	5.05	5.05	0.00	5.05	0.00	0.00
36-3411-05-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-05-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-05-032.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-05-033.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3411-05-046.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3411-06-001.000	0.00	0.00	204.00	204.00	0.00	4.00	0.00	200.00
36-3411-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-06-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-06-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-06-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3412-02-006.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3412-02-009.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
37-0503-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0503-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0503-03-005.000	0.00	0.00	7.80	7.80	0.00	6.53	0.00	1.27
37-0604-01-007.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-0604-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-02-006.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
37-0604-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-02-017.000	0.00	0.00	18.12	18.12	0.00	3.27	0.00	14.85
37-0604-03-004.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-03-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-01-005.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-02-009.000	0.00	0.00	159.04	159.04	0.00	3.12	0.00	155.92
37-0701-02-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0702-01-005.000	0.00	0.00	98.45	98.45	0.00	1.93	0.00	96.52
37-0702-01-027.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
37-0702-04-018.000	0.00	45.56	76.42	121.98	0.00	3.15	0.00	118.83
37-0702-04-020.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-1000-04-006.007	0.00	0.00	39.95	39.95	0.00	0.78	0.00	39.17
37-1402-02-011.000	0.00	0.00	0.35	0.35	0.00	0.35	0.00	0.00
37-1500-03-005.002	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
37-1501-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-016.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
37-1501-01-021.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-1501-01-027.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1601-01-028.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
37-1601-01-033.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-02-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1601-05-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-05-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-06-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-06-004.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
37-1601-06-007.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
37-1601-06-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1603-02-001.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
37-1604-01-003.019	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1604-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1604-01-006.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-1604-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1900-02-005.000	0.00	0.00	0.74	0.74	0.00	0.74	0.00	0.00

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-01-003.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
37-1907-02-003.000	0.00	0.00	229.37	229.37	0.00	4.50	0.00	224.87
37-1907-05-005.000	0.00	0.00	192.98	192.98	0.00	3.78	0.00	189.20
37-1907-06-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-06-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2000-01-009.000	0.00	0.00	18.27	18.27	0.00	3.42	0.00	14.85
37-2000-04-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2000-04-012.000	0.00	0.00	124.96	124.96	0.00	2.45	0.00	122.51
37-2000-04-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2110-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-005.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-010.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2111-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2111-01-013.000	0.00	0.00	483.19	483.19	0.00	9.47	0.00	473.72
37-2200-02-003.003	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-2304-02-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-2702-01-006.000	0.00	0.00	21.38	21.38	0.00	6.53	0.00	14.85
37-2702-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2806-01-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-2806-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2806-04-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2807-02-003.000	0.00	87.48	83.30	170.78	0.00	3.34	0.00	167.44
37-2807-02-009.000	0.00	0.00	204.00	204.00	0.00	4.00	0.00	200.00
37-2807-02-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2807-03-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-2900-01-020.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
38-3400-03-002.000	0.00	0.00	198.59	198.59	0.00	3.89	0.00	194.70
38-3400-03-003.001	0.00	0.00	198.59	198.59	0.00	3.89	0.00	194.70
46-0203-01-017.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
46-0203-01-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-028.000	0.00	0.00	257.48	257.48	0.00	5.05	0.00	252.43
46-0203-01-033.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0203-01-046.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0203-01-062.000	0.00	270.95	0.00	270.95	0.00	0.65	0.00	270.30
46-0203-01-073.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-02-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0203-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-03-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0203-04-012.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0203-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-016.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0206-02-001.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-02-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0206-07-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-08-005.000	0.00	5.56	257.50	263.06	0.00	10.61	0.00	252.45
46-0206-09-007.000	0.00	6.53	0.00	6.53	0.00	6.53	0.00	0.00
46-0206-09-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-10-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-10-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-11-003.002	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0206-12-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0206-12-008.000	0.00	0.00	138.84	138.84	0.00	2.72	0.00	136.12
46-0206-13-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-13-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-14-003.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0207-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-02-012.000	0.00	0.00	123.92	123.92	0.00	2.70	0.00	121.22
46-0207-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-018.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0207-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-04-004.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
46-0207-04-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-01-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-01-007.000	0.00	1.79	1.63	3.42	0.00	3.42	0.00	0.00
46-0303-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0303-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-039.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0303-01-040.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-0303-01-052.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-023.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-04-003.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
46-0303-05-023.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
46-0303-05-031.000	0.00	315.43	333.23	648.66	0.00	13.71	0.00	634.95
46-0303-05-036.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-05-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-01-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0304-02-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-014.003	0.00	174.96	0.00	174.96	0.00	3.44	0.00	171.52
46-0304-02-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-042.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-050.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-056.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-04-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-05-010.000	0.00	191.62	90.94	282.56	0.00	3.76	0.00	278.80
46-0304-06-003.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0304-07-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-07-026.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0304-09-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-09-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-09-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0304-10-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0306-04-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-006.000	0.00	0.00	68.19	68.19	0.00	6.53	0.00	61.66
46-0307-01-028.000	0.00	0.00	264.38	264.38	0.00	5.18	0.00	259.20
46-0307-01-033.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
46-0307-01-036.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-039.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0307-01-042.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0307-01-045.000	0.00	1.62	14.84	16.46	0.00	3.09	0.00	13.37
46-0308-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-02-003.032	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0308-03-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0308-03-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0308-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-03-014.000	0.00	366.55	39.07	405.62	0.00	7.18	0.00	398.44
46-0308-03-024.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0308-04-005.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0308-04-009.000	0.00	310.45	282.23	592.68	0.00	11.61	0.00	581.07
46-0308-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-01-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0401-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-03-002.001	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0401-04-002.001	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-0402-02-003.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0402-02-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-019.000	0.00	0.00	1.76	1.76	0.00	1.76	0.00	0.00
46-0403-01-020.000	0.00	90.75	83.30	174.05	0.00	3.42	0.00	170.63
46-0403-01-029.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
46-0403-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-059.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0404-02-002.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-0404-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-03-013.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0404-03-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0404-05-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-033.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-01-005.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-0501-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0501-04-017.000	0.00	0.32	0.00	0.32	0.00	0.32	0.00	0.00
46-0502-01-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-01-008.000	0.00	0.00	143.31	143.31	0.00	3.42	0.00	139.89
46-0502-01-015.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0502-02-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-03-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-06-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-06-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-06-035.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0502-06-051.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0502-07-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-07-016.000	0.00	0.00	1.58	1.58	0.00	1.58	0.00	0.00
46-0502-08-003.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0502-08-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0502-08-014.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0502-08-019.000	0.00	203.15	333.23	536.38	0.00	13.71	0.00	522.67
46-0502-08-022.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0504-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0504-01-021.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
46-0504-01-031.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0801-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-010.026	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0801-01-028.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0804-01-001.007	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-01-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0804-01-026.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0804-03-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0901-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-01-050.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0901-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-003.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0901-03-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-03-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-048.000	0.00	0.00	19.90	19.90	0.00	5.05	0.00	14.85
46-0902-01-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0903-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-01-016.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0903-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-01-023.000	0.00	91.64	0.00	91.64	0.00	1.79	0.00	89.85
46-0903-02-007.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0903-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-04-002.000	0.00	99.97	90.88	190.85	0.00	3.74	0.00	187.11
46-0903-05-012.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0903-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-05-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-02-009.000	0.00	0.00	249.36	249.36	0.00	4.89	0.00	244.47
46-0904-03-003.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0904-03-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-04-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-04-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-05-010.511	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-0904-05-010.513	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0904-05-010.517	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-05-012.011	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1001-01-005.503	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1001-01-006.502	0.00	0.00	18.12	18.12	0.00	3.27	0.00	14.85
46-1001-01-006.503	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
46-1001-01-008.009	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-02-004.000	0.00	0.00	159.97	159.97	0.00	3.27	0.00	156.70

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-02-006.501	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1001-02-006.504	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-02-018.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1001-02-020.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1002-01-008.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1002-02-015.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1002-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-02-026.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1002-02-031.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1002-04-011.000	0.00	0.00	19.38	19.38	0.00	4.53	0.00	14.85
46-1002-05-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1002-05-012.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1002-05-013.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1002-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-024.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1002-06-003.000	0.00	230.21	0.00	230.21	0.00	0.46	0.00	229.75
46-1003-01-005.000	0.00	123.42	0.00	123.42	0.00	0.65	0.00	122.77
46-1003-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-06-013.000	0.00	15.92	0.00	15.92	0.00	0.32	0.00	15.60
46-1300-03-001.003	0.00	0.00	75.74	75.74	0.00	1.49	0.00	74.25
46-1310-01-005.000	0.00	180.00	0.00	180.00	0.00	0.33	0.00	179.67
46-1310-01-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1310-02-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1310-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1311-01-006.000	0.00	153.62	333.23	486.85	0.00	6.53	0.00	480.32
46-1409-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1409-01-011.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1409-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1409-01-023.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1409-01-025.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1409-01-032.000	0.00	1,466.23	1,332.94	2,799.17	0.00	54.89	0.00	2,744.28
46-1411-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1411-01-005.000	0.00	0.00	772.50	772.50	0.00	15.15	0.00	757.35
46-1411-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-02-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1412-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1412-02-023.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1505-01-012.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1506-01-017.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
46-1507-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1507-02-012.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
46-1507-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1507-04-001.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1507-05-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1508-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1509-02-001.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1509-02-003.000	0.00	191.62	174.19	365.81	0.00	7.18	0.00	358.63
46-1510-02-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1510-02-008.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1511-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-04-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1511-05-005.000	0.00	0.00	205.73	205.73	0.00	4.03	0.00	201.70
46-1511-05-009.000	0.00	0.00	309.05	309.05	0.00	6.07	0.00	302.98
46-1511-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-01-004.000	0.00	0.32	0.00	0.32	0.00	0.32	0.00	0.00
46-1512-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-04-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-04-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1606-01-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-01-009.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1607-01-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-02-006.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1607-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-07-007.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1607-08-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-09-015.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1608-01-037.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-1608-01-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1608-01-044.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1608-01-045.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1608-03-010.000	0.00	362.96	0.00	362.96	0.00	7.18	0.00	355.78
46-1609-01-002.006	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
46-1610-02-012.505	0.00	0.00	1.23	1.23	0.00	1.23	0.00	0.00
46-1610-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-04-010.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1610-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-05-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-05-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-010.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
46-1611-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-024.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1611-04-026.000	0.00	0.00	144.97	144.97	0.00	3.42	0.00	141.55
46-1611-04-049.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1611-04-051.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1611-04-053.000	0.00	0.00	374.89	374.89	0.00	7.35	0.00	367.54
46-1611-04-054.000	0.00	0.00	374.89	374.89	0.00	7.35	0.00	367.54
46-1611-04-056.001	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
46-1611-04-056.002	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
46-1611-04-061.000	0.00	191.62	174.19	365.81	0.00	7.18	0.00	358.63



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-062.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1611-05-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-019.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1611-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-06-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1611-06-009.000	0.00	0.00	222.72	222.72	0.00	4.37	0.00	218.35
46-1611-07-008.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
46-1612-02-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1612-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-04-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1701-01-005.002	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
46-1701-01-028.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1702-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1703-01-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1703-01-020.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1703-01-043.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1704-01-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1801-02-002.000	0.00	0.00	72.19	72.19	0.00	1.42	0.00	70.77
46-1801-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-05-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-05-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-01-008.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1804-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-02-005.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
46-1804-02-006.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1804-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-03-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1804-04-018.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1804-04-021.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1804-04-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2200-02-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2200-02-005.003	0.00	0.00	2.00	2.00	0.00	2.00	0.00	0.00
46-2200-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-01-001.000	0.00	183.29	166.62	349.91	0.00	6.87	0.00	343.04
46-2205-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-03-025.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-2205-03-030.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-03-034.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2206-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2206-01-007.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-2206-02-006.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-2206-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-02-023.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2208-02-025.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
46-2208-03-011.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
46-2208-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-01-008.000	0.00	0.00	229.37	229.37	0.00	4.50	0.00	224.87
46-2212-01-016.000	0.00	0.00	231.23	231.23	0.00	4.53	0.00	226.70
46-2212-02-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2212-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2305-03-003.000	0.00	0.00	231.23	231.23	0.00	4.53	0.00	226.70
46-2306-02-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-02-014.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-2306-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-04-005.000	0.00	0.00	162.88	162.88	0.00	3.19	0.00	159.69
46-2306-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-01-012.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2307-03-012.001	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-2307-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-04-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2308-01-008.000	0.00	0.00	541.50	541.50	0.00	10.62	0.00	530.88
46-2308-01-011.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2308-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-001.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-2308-03-010.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-2308-03-018.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-2308-03-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-05-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2309-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2309-02-005.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
46-2312-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2312-03-004.000	0.00	360.02	0.00	360.02	0.00	0.65	0.00	359.37
46-2312-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2600-04-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2605-03-001.000	0.00	0.00	366.57	366.57	0.00	7.19	0.00	359.38
46-2608-02-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2608-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2608-02-008.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2608-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2608-02-015.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2609-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2609-02-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2610-01-001.000	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.00
46-2610-02-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2610-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-02-009.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-2610-02-010.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2610-03-001.000	0.00	0.00	86.33	86.33	0.00	4.63	0.00	81.70
46-2610-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-04-002.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-2611-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-02-003.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2611-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-06-004.001	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-2611-06-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2611-07-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-07-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2611-07-012.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2611-08-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-09-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-09-003.000	0.00	5.56	5.05	10.61	0.00	10.61	0.00	0.00
46-2611-09-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-11-007.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2611-11-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2612-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2612-04-002.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2612-04-007.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
47-1500-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-001.000	0.00	274.46	159.04	433.50	0.00	5.39	0.00	428.11
48-1700-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-018.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
48-1700-03-020.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
48-1800-01-006.000	0.00	0.00	225.39	225.39	0.00	4.42	0.00	220.97
48-1800-02-014.000	0.00	0.00	291.36	291.36	0.00	5.71	0.00	285.65
48-1800-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1800-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1808-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-05-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1809-09-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-11-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
<b>Subtotal : 11-600-2020</b>	0.00	21,296.05	197,411.82	218,707.87	0.00	4,463.91	0.00	214,243.96
<b>11-600-2020</b>	0.00	21,296.05	197,411.82	218,707.87	0.00	4,463.91	0.00	214,243.96
<b>11-601</b>								
<b>11-601</b>								
46-1409-01-032.000	2.55	0.00	0.00	2.55	0.00	0.00	0.26	2.30
<b>Subtotal : 11-601</b>	2.55	0.00	0.00	2.55	0.00	0.00	0.26	2.30
<b>11-601</b>	2.55	0.00	0.00	2.55	0.00	0.00	0.26	2.30
<b>11-602</b>								
<b>11-602</b>								
46-1409-01-032.000	4.55	0.00	0.00	4.55	0.00	0.00	0.46	4.10
<b>Subtotal : 11-602</b>	4.55	0.00	0.00	4.55	0.00	0.00	0.46	4.10
<b>11-602</b>	4.55	0.00	0.00	4.55	0.00	0.00	0.46	4.10
<b>11-603</b>								
<b>11-603</b>								
46-1409-01-032.000	4.10	0.00	0.00	4.10	0.00	0.00	0.41	3.69
<b>Subtotal : 11-603</b>	4.10	0.00	0.00	4.10	0.00	0.00	0.41	3.69
<b>11-603</b>	4.10	0.00	0.00	4.10	0.00	0.00	0.41	3.69
<b>11-604</b>								
<b>11-604</b>								
46-1409-01-032.000	3.41	0.00	0.00	3.41	0.00	0.00	0.34	3.07

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 11-604</b>	3.41	0.00	0.00	3.41	0.00	0.00	0.34	3.07
<b>11-604</b>	3.41	0.00	0.00	3.41	0.00	0.00	0.34	3.07
<b>11-605</b>								
<b>11-605</b>								
36-2802-01-002.000	257.54	0.00	0.00	257.54	0.00	0.00	25.75	231.79
46-1409-01-032.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
<b>Subtotal : 11-605</b>	260.19	0.00	0.00	260.19	0.00	0.00	26.02	234.17
<b>11-605</b>	260.19	0.00	0.00	260.19	0.00	0.00	26.02	234.17
<b>11-606</b>								
<b>11-606</b>								
36-2802-01-002.000	583.75	0.00	0.00	583.75	0.00	12.46	58.38	512.92
46-1409-01-032.000	2.47	0.00	0.00	2.47	0.00	0.00	0.25	2.22
<b>Subtotal : 11-606</b>	586.22	0.00	0.00	586.22	0.00	12.46	58.62	515.14
<b>11-606</b>	586.22	0.00	0.00	586.22	0.00	12.46	58.62	515.14
<b>11-878</b>								
<b>11-878</b>								
36-2305-01-038.000	72.28	0.00	0.00	72.28	0.00	0.00	7.23	65.05
<b>Subtotal : 11-878</b>	72.28	0.00	0.00	72.28	0.00	0.00	7.23	65.05
<b>11-878</b>	72.28	0.00	0.00	72.28	0.00	0.00	7.23	65.05
<b>11-884-2016</b>								
<b>11-884-2016</b>								
36-3201-01-008.000	0.00	0.00	185.13	185.13	0.00	3.63	0.00	181.50
36-3201-01-009.000	0.00	203.64	185.13	388.77	0.00	7.62	0.00	381.15

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 11-884-2016</b>	0.00	203.64	370.26	573.90	0.00	11.25	0.00	562.65
<b>11-884-2016</b>	0.00	203.64	370.26	573.90	0.00	11.25	0.00	562.65
<b>11-886</b>								
<b>11-886</b>								
37-2806-01-004.000	1,776.95	0.00	0.00	1,776.95	0.00	39.15	177.70	1,560.11
<b>Subtotal : 11-886</b>	1,776.95	0.00	0.00	1,776.95	0.00	39.15	177.70	1,560.11
<b>11-886</b>	1,776.95	0.00	0.00	1,776.95	0.00	39.15	177.70	1,560.11
<b>11-892</b>								
<b>11-892</b>								
46-1701-01-003.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1701-01-004.001	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1701-01-005.002	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1701-01-007.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1702-02-007.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1702-02-008.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1702-02-010.002	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1702-02-011.002	0.00	0.00	291.34	291.34	0.00	5.71	0.00	285.63
46-1703-01-001.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-003.001	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-006.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-007.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-008.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-009.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-010.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-011.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-014.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-015.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-016.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-018.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-019.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-020.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-023.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-025.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-028.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-029.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-030.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-031.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-032.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-033.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-034.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-036.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1703-01-037.000	0.00	0.00	246.82	246.82	0.00	4.84	0.00	241.98
46-1704-01-002.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1704-01-004.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1704-01-008.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1704-01-012.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-02-001.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-02-002.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-02-003.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-02-004.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-02-005.000	0.00	0.00	196.45	196.45	0.00	3.85	0.00	192.60
46-1801-03-001.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-03-002.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-03-004.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-03-005.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-03-007.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-03-008.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-03-010.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-03-011.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-03-012.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-03-013.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-03-015.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-04-002.000	0.00	0.00	246.82	246.82	0.00	4.84	0.00	241.98
46-1801-04-003.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-04-004.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-04-005.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-04-006.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-04-007.000	0.00	0.00	187.87	187.87	0.00	3.68	0.00	184.19
46-1801-04-008.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-04-010.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-04-011.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-04-014.000	118.00	0.00	266.46	384.46	0.00	21.34	11.80	351.32
46-1801-05-003.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-05-004.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-05-005.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-05-006.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-05-007.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-05-008.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-05-009.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1801-05-010.000	0.00	0.00	258.89	258.89	0.00	5.08	0.00	253.81
46-1801-05-011.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-01-002.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-01-003.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-01-004.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-01-005.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-01-016.000	0.00	291.34	291.34	582.68	0.00	11.42	0.00	571.26
46-1804-02-001.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-02-002.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-02-003.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-02-004.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-02-005.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-02-006.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-02-007.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-02-008.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-03-001.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-03-003.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-03-004.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-03-005.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-03-006.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-03-007.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-03-008.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-03-009.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-001.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-002.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-003.000	0.00	0.00	69.99	69.99	0.00	1.37	0.00	68.62
46-1804-04-005.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-008.001	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-013.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-014.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-015.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-017.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-018.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-019.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-020.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
46-1804-04-022.000	0.00	0.00	266.46	266.46	0.00	5.22	0.00	261.24
<b>Subtotal : 11-892</b>	118.00	291.34	27,902.60	28,311.94	0.00	568.47	11.80	27,731.67
<b>11-892</b>	118.00	291.34	27,902.60	28,311.94	0.00	568.47	11.80	27,731.67
<b>11-900-2018</b>								
<b>11-900-2018</b>								
48-1700-03-018.000	222.68	0.00	0.00	222.68	0.00	4.36	22.27	196.05
<b>Subtotal : 11-900-2018</b>	222.68	0.00	0.00	222.68	0.00	4.36	22.27	196.05
<b>11-900-2018</b>	222.68	0.00	0.00	222.68	0.00	4.36	22.27	196.05
<b>11-900-2019</b>								
<b>11-900-2019</b>								
48-1700-03-018.000	222.58	0.00	0.00	222.58	0.00	4.38	22.26	195.94
48-1700-03-020.000	222.58	0.00	0.00	222.58	0.00	4.38	22.26	195.94
<b>Subtotal : 11-900-2019</b>	445.16	0.00	0.00	445.16	0.00	8.76	44.52	391.88



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>11-902-2020</b>								
46-2605-03-001.000	0.00	0.00	168.36	168.36	0.00	3.30	0.00	165.06
46-2608-02-006.000	0.00	0.00	153.06	153.06	0.00	3.00	0.00	150.06
46-2608-02-008.000	0.00	0.00	38.26	38.26	0.00	0.75	0.00	37.51
<b>Subtotal : 11-902-2020</b>	0.00	0.00	359.68	359.68	0.00	7.05	0.00	352.63
<b>11-902-2020</b>	0.00	0.00	359.68	359.68	0.00	7.05	0.00	352.63
<b>11-903-2018</b>								
<b>11-903-2018</b>								
47-0708-07-001.000	147.04	0.00	0.00	147.04	0.00	2.87	14.70	129.47
<b>Subtotal : 11-903-2018</b>	147.04	0.00	0.00	147.04	0.00	2.87	14.70	129.47
<b>11-903-2018</b>	147.04	0.00	0.00	147.04	0.00	2.87	14.70	129.47
<b>11-903-2019</b>								
<b>11-903-2019</b>								
47-0708-07-001.000	293.93	0.00	0.00	293.93	0.00	5.77	29.39	258.77
<b>Subtotal : 11-903-2019</b>	293.93	0.00	0.00	293.93	0.00	5.77	29.39	258.77
<b>11-903-2019</b>	293.93	0.00	0.00	293.93	0.00	5.77	29.39	258.77
<b>11-903-2020</b>								
<b>11-903-2020</b>								
47-0511-01-005.000	0.00	137.67	125.15	262.82	0.00	5.15	0.00	257.67
47-0511-02-021.000	0.00	0.00	46.27	46.27	0.00	0.91	0.00	45.36
47-0705-02-009.000	0.00	0.00	62.58	62.58	0.00	1.23	0.00	61.35
47-0708-02-007.000	0.00	0.00	25.02	25.02	0.00	0.49	0.00	24.53
47-0708-02-008.000	0.00	20.35	0.00	20.35	0.00	0.00	0.00	20.35
47-0708-07-001.000	0.00	137.67	125.15	262.82	0.00	5.15	0.00	257.67
47-0708-08-012.000	0.00	0.00	48.76	48.76	0.00	0.96	0.00	47.80

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-13-002.000	0.00	0.00	34.12	34.12	0.00	0.67	0.00	33.45
47-0708-15-002.000	0.00	0.00	20.86	20.86	0.00	0.41	0.00	20.45
<b>Subtotal : 11-903-2020</b>	0.00	295.69	487.91	783.60	0.00	14.97	0.00	768.63
<b>11-903-2020</b>	0.00	295.69	487.91	783.60	0.00	14.97	0.00	768.63
<b>11-904-2020</b>								
<b>11-904-2020</b>								
47-0300-03-016.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-002.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-005.000	0.00	0.00	57.43	57.43	0.00	1.13	0.00	56.30
47-0901-01-013.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-015.000	0.00	0.00	80.40	80.40	0.00	1.58	0.00	78.82
47-0901-01-018.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0902-01-002.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0902-01-003.000	0.00	0.00	22.97	22.97	0.00	0.45	0.00	22.52
47-0902-01-005.000	0.00	0.00	57.43	57.43	0.00	1.13	0.00	56.30
47-0902-01-006.001	0.00	0.00	34.46	34.46	0.00	0.68	0.00	33.78
<b>Subtotal : 11-904-2020</b>	0.00	0.00	941.79	941.79	0.00	18.47	0.00	923.32
<b>11-904-2020</b>	0.00	0.00	941.79	941.79	0.00	18.47	0.00	923.32
<b>11-905-2020</b>								
<b>11-905-2020</b>								
36-1200-01-001.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
36-1200-01-011.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
36-1200-01-014.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
37-0701-02-003.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
37-0702-01-005.000	0.00	0.00	53.55	53.55	0.00	1.05	0.00	52.50
37-0702-01-011.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
37-0702-01-014.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
37-0702-01-027.000	0.00	0.00	53.55	53.55	0.00	1.05	0.00	52.50
37-0702-02-002.000	0.00	224.91	214.20	439.11	0.00	8.61	0.00	430.50



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-03-004.000	0.00	0.00	1.92	1.92	0.00	1.92	0.00	0.00
27-2900-03-004.004	0.00	0.00	3.74	3.74	0.00	0.48	0.00	3.26
27-2900-04-008.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2900-04-009.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-02-002.000	0.00	72.14	0.00	72.14	0.00	0.14	0.00	72.00
27-2911-03-005.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-2911-04-009.000	0.00	0.00	195.84	195.84	0.00	3.84	0.00	192.00
27-2911-04-014.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-2911-04-029.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-2911-04-030.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-2912-01-005.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-2912-03-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-03-004.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3105-01-014.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3205-01-002.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3205-01-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3205-01-005.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-3205-01-006.000	0.00	0.00	15.33	15.33	0.00	0.48	0.00	14.85
27-3205-03-006.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-01-003.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-01-007.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-01-008.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-01-013.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-009.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-3206-02-017.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3206-02-022.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-025.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-029.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-038.000	0.00	0.00	0.48	0.48	0.00	0.48	0.00	0.00
27-3206-02-041.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3206-02-048.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-050.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-052.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-053.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-054.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-059.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-009.001	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-012.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-013.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-020.000	0.00	107.71	0.00	107.71	0.00	2.11	0.00	105.60
27-3206-03-026.001	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-027.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-03-028.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
<b>Subtotal : 11-990-2020</b>	0.00	600.90	3,228.35	3,829.25	0.00	76.74	0.00	3,752.51
<b>11-990-2020</b>	0.00	600.90	3,228.35	3,829.25	0.00	76.74	0.00	3,752.51
<b>11-991-2016</b>								
<b>11-991-2016</b>								
37-0503-03-007.000	241.41	0.00	0.00	241.41	0.00	0.00	24.14	217.27
<b>Subtotal : 11-991-2016</b>	241.41	0.00	0.00	241.41	0.00	0.00	24.14	217.27
<b>11-991-2016</b>	241.41	0.00	0.00	241.41	0.00	0.00	24.14	217.27
<b>11-991-2017</b>								
<b>11-991-2017</b>								
37-0604-01-007.000	81.01	0.00	0.00	81.01	0.00	0.21	8.10	72.70
<b>Subtotal : 11-991-2017</b>	81.01	0.00	0.00	81.01	0.00	0.21	8.10	72.70
<b>11-991-2017</b>	81.01	0.00	0.00	81.01	0.00	0.21	8.10	72.70
<b>11-991-2020</b>								
<b>11-991-2020</b>								
37-0503-02-012.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0503-03-003.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-01-007.000	0.00	233.60	212.36	445.96	0.00	8.74	0.00	437.22





## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>11-994-2016</b>								
37-1501-01-036.000	0.00	0.00	1,071.20	1,071.20	0.00	21.00	0.00	1,050.20
37-1502-01-002.001	0.00	0.00	2,913.24	2,913.24	0.00	57.12	0.00	2,856.12
37-1502-01-002.002	0.00	0.00	3,821.60	3,821.60	0.00	74.93	0.00	3,746.67
<b>Subtotal : 11-994-2016</b>	0.00	0.00	7,806.04	7,806.04	0.00	153.05	0.00	7,652.99
<b>11-994-2016</b>	0.00	0.00	7,806.04	7,806.04	0.00	153.05	0.00	7,652.99
<b>11-999</b>								
<b>11-999</b>								
47-2100-01-001.000	-904.12	0.00	17,734.69	16,830.57	0.00	312.97	0.00	16,517.60
<b>Subtotal : 11-999</b>	-904.12	0.00	17,734.69	16,830.57	0.00	312.97	0.00	16,517.60
<b>11-999</b>	-904.12	0.00	17,734.69	16,830.57	0.00	312.97	0.00	16,517.60
<b>12-036</b>								
<b>12-036</b>								
37-1303-01-003.003	0.00	0.00	27.91	27.91	0.00	0.00	0.00	27.91
37-1400-04-003.000	0.00	0.00	34.19	34.19	0.00	0.00	0.00	34.19
37-2402-01-014.000	0.00	0.00	17.06	17.06	0.00	0.00	0.00	17.06
37-2402-01-015.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
<b>Subtotal : 12-036</b>	0.00	0.00	97.69	97.69	0.00	0.00	0.00	97.69
<b>12-036</b>	0.00	0.00	97.69	97.69	0.00	0.00	0.00	97.69
<b>12-037</b>								
<b>12-037</b>								
35-2200-03-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2200-04-003.000	0.00	0.00	49.06	49.06	0.00	0.00	0.00	49.06
35-2600-02-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-03-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2700-01-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-01-002.000	0.00	0.00	243.43	243.43	0.00	0.00	0.00	243.43
35-2700-01-002.003	0.00	0.00	44.72	44.72	0.00	0.00	0.00	44.72
35-2700-02-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-02-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-02-004.000	0.00	0.00	75.66	75.66	0.00	0.00	0.00	75.66
35-2700-03-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-03-001.001	0.00	0.00	59.84	59.84	0.00	0.00	0.00	59.84
35-2700-03-001.002	0.00	0.00	126.12	126.12	0.00	0.00	0.00	126.12
35-2700-03-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-03-003.002	0.00	0.00	8.94	8.94	0.00	0.00	0.00	8.94
35-2700-03-004.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-03-004.003	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-03-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-03-007.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-03-007.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-03-008.000	0.00	47.51	43.18	90.69	0.00	0.00	0.00	90.69
35-2700-04-001.000	0.00	0.00	146.98	146.98	0.00	0.00	0.00	146.98
35-2700-04-001.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-04-001.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-04-001.003	0.00	0.00	132.91	132.91	0.00	0.00	0.00	132.91
35-2700-04-001.006	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-04-001.007	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-04-002.000	0.00	0.00	99.87	99.87	0.00	0.00	0.00	99.87
35-2700-04-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-04-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2700-04-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2800-04-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2800-04-003.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2800-04-004.000	12.62	38.50	35.00	86.12	0.00	0.00	1.26	84.86
35-2800-04-004.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-01-002.000	0.00	38.50	35.00	73.50	0.00	0.00	0.00	73.50
35-3300-01-002.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-01-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-01-006.000	0.00	0.00	98.19	98.19	0.00	0.00	0.00	98.19

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-02-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-03-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-001.000	0.00	0.00	77.34	77.34	0.00	0.00	0.00	77.34
35-3300-04-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-007.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-008.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-011.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-012.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-014.000	0.00	38.50	35.00	73.50	0.00	0.00	0.00	73.50
35-3300-04-015.000	0.00	38.50	35.00	73.50	0.00	0.00	0.00	73.50
35-3300-04-016.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-018.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-020.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3300-04-021.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-01-001.000	0.00	0.00	140.61	140.61	0.00	0.00	0.00	140.61
35-3400-01-001.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-01-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-01-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-01-004.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-01-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-01-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-01-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-01-008.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-01-010.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-01-011.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-01-012.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-02-001.000	0.00	0.00	83.78	83.78	0.00	0.00	0.00	83.78
35-3400-02-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-02-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-02-004.000	0.00	0.00	103.72	103.72	0.00	0.00	0.00	103.72
35-3400-03-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-03-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3400-03-008.000	0.00	0.00	73.49	73.49	0.00	0.00	0.00	73.49
35-3400-03-009.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-03-010.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-03-011.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3400-04-003.000	0.00	0.00	151.81	151.81	0.00	0.00	0.00	151.81
35-3400-04-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3500-02-002.000	0.00	0.00	84.34	84.34	0.00	0.00	0.00	84.34
35-3500-02-003.000	0.00	0.00	135.92	135.92	0.00	0.00	0.00	135.92
35-3500-02-003.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3500-03-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3500-03-002.000	0.00	0.00	118.07	118.07	0.00	0.00	0.00	118.07
35-3500-04-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3600-01-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0100-02-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-002.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-002.002	0.00	0.00	98.12	98.12	0.00	0.00	0.00	98.12
45-0200-01-002.003	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-002.006	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-002.007	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-002.008	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-003.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-003.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-004.000	0.00	0.00	96.23	96.23	0.00	0.00	0.00	96.23
45-0200-01-004.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-01-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-001.001	0.00	0.00	84.34	84.34	0.00	0.00	0.00	84.34
45-0200-02-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-003.000	0.00	0.00	134.94	134.94	0.00	0.00	0.00	134.94
45-0200-02-003.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-004.000	0.00	7.22	72.16	79.38	0.00	0.00	0.00	79.38
45-0200-02-004.001	0.00	3.50	35.00	38.50	0.00	0.00	0.00	38.50
45-0200-02-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-02-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-009.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-010.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-011.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-012.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-013.000	0.00	0.00	54.10	54.10	0.00	0.00	0.00	54.10
45-0200-02-014.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-014.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-016.000	0.00	0.00	64.95	64.95	0.00	0.00	0.00	64.95
45-0200-02-017.001	0.00	0.00	115.48	115.48	0.00	0.00	0.00	115.48
45-0200-02-017.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-02-019.000	0.00	0.00	132.00	132.00	0.00	0.00	0.00	132.00
45-0200-03-001.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-03-003.000	0.00	0.00	38.98	38.98	0.00	0.00	0.00	38.98
45-0200-04-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-04-002.000	0.00	0.00	69.29	69.29	0.00	0.00	0.00	69.29
45-0200-04-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-04-005.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0200-04-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0300-01-001.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0300-01-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0300-01-002.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0300-02-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0300-02-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0300-02-004.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0300-02-005.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0300-03-001.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0300-04-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0300-04-002.000	0.00	0.00	76.15	76.15	0.00	0.00	0.00	76.15
45-0300-04-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0300-04-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0400-01-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
45-0400-01-005.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-037</b>	12.62	212.23	6,984.72	7,209.57	0.00	0.00	1.26	7,208.31
<b>12-037</b>	12.62	212.23	6,984.72	7,209.57	0.00	0.00	1.26	7,208.31
<b>12-038</b>								
<b>12-038</b>								
46-1611-04-009.000	3.36	0.00	0.00	3.36	0.00	0.00	0.34	3.02
46-1611-04-010.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
46-1611-04-061.000	12.31	19.80	0.00	32.11	0.00	0.00	1.23	30.88
46-1611-04-067.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
46-1611-07-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1612-02-004.000	43.43	22.09	0.00	65.52	0.00	0.00	4.34	61.18
46-2100-01-003.000	0.00	0.00	93.93	93.93	0.00	0.00	0.00	93.93
80-0003-35-001.000	0.00	0.00	274.38	274.38	0.00	0.00	0.00	274.38
<b>Subtotal : 12-038</b>	59.10	98.59	368.31	526.00	0.00	0.00	5.91	520.09
<b>12-038</b>	59.10	98.59	368.31	526.00	0.00	0.00	5.91	520.09
<b>12-039</b>								
<b>12-039</b>								
28-3100-03-002.003	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-3105-03-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-3105-03-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-3200-03-002.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
<b>Subtotal : 12-039</b>	0.00	44.00	0.00	44.00	0.00	0.00	0.00	44.00
<b>12-039</b>	0.00	44.00	0.00	44.00	0.00	0.00	0.00	44.00
<b>12-041</b>								
<b>12-041</b>								
27-2300-01-003.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2300-04-001.000	0.00	0.00	124.53	124.53	0.00	0.00	0.00	124.53

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2400-02-001.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2400-03-002.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2400-03-002.001	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2400-03-005.000	0.00	0.00	57.08	57.08	0.00	0.00	0.00	57.08
27-2400-03-005.001	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2400-03-005.002	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2400-04-002.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2400-04-003.000	0.00	56.10	51.00	107.10	0.00	0.00	0.00	107.10
27-2400-04-004.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2500-01-002.000	0.00	0.00	209.94	209.94	0.00	0.00	0.00	209.94
27-2500-01-003.001	0.00	0.00	195.06	195.06	0.00	0.00	0.00	195.06
27-2500-01-004.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2500-02-001.000	0.00	0.00	159.92	159.92	0.00	0.00	0.00	159.92
27-2500-04-001.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2500-04-002.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2500-04-003.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
27-2500-04-004.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
28-3000-02-002.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
28-3000-02-003.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
28-3000-02-004.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
28-3000-02-004.001	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
28-3000-02-005.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
28-3000-02-005.001	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
28-3000-02-005.003	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
28-3000-03-001.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
28-3000-03-001.001	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
28-3000-03-005.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
<b>Subtotal : 12-041</b>	0.00	56.10	1,970.53	2,026.63	0.00	0.00	0.00	2,026.63
<b>12-041</b>	0.00	56.10	1,970.53	2,026.63	0.00	0.00	0.00	2,026.63
<b>12-042</b>								
<b>12-042</b>								
26-3400-04-001.000	0.00	0.00	29.54	29.54	0.00	0.00	0.00	29.54



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3500-03-001.000	0.00	0.00	23.48	23.48	0.00	0.00	0.00	23.48
26-3500-03-002.000	0.00	0.00	87.86	87.86	0.00	0.00	0.00	87.86
36-0200-01-002.000	0.00	0.00	43.33	43.33	0.00	0.00	0.00	43.33
36-0200-01-003.000	0.00	0.00	125.53	125.53	0.00	0.00	0.00	125.53
36-0200-02-001.000	0.00	0.00	26.78	26.78	0.00	0.00	0.00	26.78
36-0200-04-001.000	0.00	0.00	25.78	25.78	0.00	0.00	0.00	25.78
<b>Subtotal : 12-042</b>	0.00	0.00	362.30	362.30	0.00	0.00	0.00	362.30
<b>12-042</b>	0.00	0.00	362.30	362.30	0.00	0.00	0.00	362.30
<b>12-043</b>								
<b>12-043</b>								
28-0500-03-002.000	0.00	0.00	58.29	58.29	0.00	0.00	0.00	58.29
28-0500-04-003.000	0.00	0.00	77.87	77.87	0.00	0.00	0.00	77.87
28-0800-01-002.000	0.00	0.00	55.32	55.32	0.00	0.00	0.00	55.32
28-0800-02-001.000	0.00	0.00	37.16	37.16	0.00	0.00	0.00	37.16
28-0800-02-001.002	0.00	14.81	13.46	28.27	0.00	0.00	0.00	28.27
28-0900-02-003.000	0.00	0.00	22.58	22.58	0.00	0.00	0.00	22.58
28-0900-03-002.000	0.00	0.00	24.45	24.45	0.00	0.00	0.00	24.45
<b>Subtotal : 12-043</b>	0.00	14.81	289.13	303.94	0.00	0.00	0.00	303.94
<b>12-043</b>	0.00	14.81	289.13	303.94	0.00	0.00	0.00	303.94
<b>12-048</b>								
<b>12-048</b>								
38-1600-01-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
38-1600-01-002.000	0.00	0.00	12.66	12.66	0.00	0.00	0.00	12.66
38-1600-01-006.002	0.00	0.00	12.75	12.75	0.00	0.00	0.00	12.75
38-1600-01-007.000	0.00	0.00	15.80	15.80	0.00	0.00	0.00	15.80
<b>Subtotal : 12-048</b>	0.00	16.50	41.21	57.71	0.00	0.00	0.00	57.71
<b>12-048</b>	0.00	16.50	41.21	57.71	0.00	0.00	0.00	57.71

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-049</b>								
<b>12-049</b>								
27-1500-03-002.000	0.00	0.00	50.86	50.86	0.00	0.00	0.00	50.86
27-1600-04-001.001	0.00	0.00	24.50	24.50	0.00	0.00	0.00	24.50
27-1600-04-004.002	1.01	9.00	0.00	10.01	0.00	0.00	0.10	9.91
27-2100-01-001.000	0.00	0.00	43.79	43.79	0.00	0.00	0.00	43.79
27-2200-01-001.000	0.00	0.00	27.72	27.72	0.00	0.00	0.00	27.72
27-2200-01-004.000	0.00	0.00	77.82	77.82	0.00	0.00	0.00	77.82
27-2200-01-005.000	0.00	0.00	32.51	32.51	0.00	0.00	0.00	32.51
27-2200-02-001.001	0.00	0.00	54.74	54.74	0.00	0.00	0.00	54.74
27-2200-02-001.002	0.00	0.00	46.81	46.81	0.00	0.00	0.00	46.81
27-2200-02-002.003	0.00	0.00	44.37	44.37	0.00	0.00	0.00	44.37
27-2200-03-002.000	0.00	0.00	34.14	34.14	0.00	0.00	0.00	34.14
27-2200-03-007.001	0.00	0.00	15.18	15.18	0.00	0.00	0.00	15.18
27-2200-04-001.000	0.00	0.00	47.21	47.21	0.00	0.00	0.00	47.21
27-2200-04-003.000	0.00	0.00	32.32	32.32	0.00	0.00	0.00	32.32
27-2300-02-002.000	0.00	0.00	24.19	24.19	0.00	0.00	0.00	24.19
27-2300-03-001.000	0.00	0.00	54.14	54.14	0.00	0.00	0.00	54.14
27-2300-03-004.002	0.00	0.00	13.96	13.96	0.00	0.00	0.00	13.96
27-2600-02-001.000	0.00	0.00	17.53	17.53	0.00	0.00	0.00	17.53
27-2600-02-002.000	0.00	0.00	16.81	16.81	0.00	0.00	0.00	16.81
27-2600-02-003.000	0.00	0.00	14.31	14.31	0.00	0.00	0.00	14.31
27-2700-01-001.000	0.00	0.00	16.02	16.02	0.00	0.00	0.00	16.02
27-2700-01-001.001	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
27-2700-01-002.000	0.00	0.00	73.76	73.76	0.00	0.00	0.00	73.76
27-2700-01-003.000	0.00	0.00	16.13	16.13	0.00	0.00	0.00	16.13
27-2700-01-004.000	0.00	0.00	17.51	17.51	0.00	0.00	0.00	17.51
27-2700-02-007.000	0.00	0.00	22.27	22.27	0.00	0.00	0.00	22.27
27-2700-04-002.000	0.00	0.00	44.45	44.45	0.00	0.00	0.00	44.45
27-2700-04-003.000	0.00	0.00	68.40	68.40	0.00	0.00	0.00	68.40
<b>Subtotal : 12-049</b>	1.01	9.00	949.06	959.07	0.00	0.00	0.10	958.97
<b>12-049</b>	1.01	9.00	949.06	959.07	0.00	0.00	0.10	958.97

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-054</b>								
<b>12-054</b>								
44-0300-02-001.000	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
<b>Subtotal : 12-054</b>	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
<b>12-054</b>	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
<b>12-055</b>								
<b>12-055</b>								
48-0800-01-003.000	0.00	0.00	145.96	145.96	0.00	0.00	0.00	145.96
48-0800-01-005.001	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
48-0800-01-006.001	0.00	0.00	42.18	42.18	0.00	0.00	0.00	42.18
48-0900-02-004.000	0.00	0.00	18.72	18.72	0.00	0.00	0.00	18.72
80-0003-30-001.000	0.00	0.00	111.47	111.47	0.00	0.00	0.00	111.47
<b>Subtotal : 12-055</b>	0.00	0.00	332.05	332.05	0.00	0.00	0.00	332.05
<b>12-055</b>	0.00	0.00	332.05	332.05	0.00	0.00	0.00	332.05
<b>12-057</b>								
<b>12-057</b>								
27-2600-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2600-03-003.000	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	17.50	17.50	0.00	0.00	0.00	17.50
27-2700-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-2700-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3400-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3400-01-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3400-01-002.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3400-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3400-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3400-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3500-02-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-02-004.001	0.00	0.00	12.88	12.88	0.00	0.00	0.00	12.88
27-3500-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-03-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-03-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-03-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-03-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-03-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-03-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-03-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-03-012.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-03-013.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-3500-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
37-0200-02-006.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
37-0200-02-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
37-0200-02-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
37-0200-02-008.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
37-0200-02-009.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
37-0200-02-009.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
37-0300-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
37-0300-01-016.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
80-0003-27-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
<b>Subtotal : 12-057</b>	0.00	0.00	642.88	642.88	0.00	0.00	0.00	642.88
<b>12-057</b>	0.00	0.00	642.88	642.88	0.00	0.00	0.00	642.88
<b>12-058</b>								
<b>12-058</b>								
28-1500-02-002.000	0.00	0.00	55.00	55.00	0.00	0.00	0.00	55.00
28-1600-01-001.001	0.00	0.00	95.87	95.87	0.00	0.00	0.00	95.87
28-1600-01-003.000	0.00	0.00	55.00	55.00	0.00	0.00	0.00	55.00



## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
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	37.41	37.41	0.00	0.00	0.00	37.41
25-2900-03-006.000	0.00	19.95	18.14	38.09	0.00	0.00	0.00	38.09
25-2900-04-024.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
25-3200-01-002.000	0.00	36.08	32.79	68.87	0.00	0.00	0.00	68.87
25-3200-01-002.001	0.00	0.00	24.03	24.03	0.00	0.00	0.00	24.03
25-3200-01-003.000	0.00	0.00	26.06	26.06	0.00	0.00	0.00	26.06
25-3200-01-004.000	0.00	0.00	33.99	33.99	0.00	0.00	0.00	33.99
25-3200-01-005.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
25-3200-02-003.000	0.00	0.00	14.79	14.79	0.00	0.00	0.00	14.79
25-3200-02-004.000	0.00	0.00	38.23	38.23	0.00	0.00	0.00	38.23
25-3200-03-001.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
25-3200-03-001.001	0.00	0.00	24.91	24.91	0.00	0.00	0.00	24.91
25-3200-03-002.000	0.00	0.00	14.98	14.98	0.00	0.00	0.00	14.98
25-3200-04-001.000	0.00	0.00	31.73	31.73	0.00	0.00	0.00	31.73
25-3300-02-007.000	0.00	0.00	24.95	24.95	0.00	0.00	0.00	24.95
25-3300-02-010.000	0.00	0.00	31.86	31.86	0.00	0.00	0.00	31.86
<b>Subtotal : 12-061</b>	0.00	113.63	353.87	467.50	0.00	0.00	0.00	467.50
<b>12-061</b>	0.00	113.63	353.87	467.50	0.00	0.00	0.00	467.50
<b>12-063</b>								
<b>12-063</b>								
35-2300-01-004.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2300-02-007.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2300-04-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2300-04-002.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2300-04-003.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2300-04-004.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2300-04-006.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2300-04-007.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2400-02-005.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2400-03-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2400-03-002.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2400-03-004.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2400-03-005.000	0.00	15.40	14.00	29.40	0.00	0.00	0.00	29.40
35-2400-03-006.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2400-03-007.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2400-03-008.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2400-04-006.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-01-001.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-01-001.002	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-01-001.003	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-01-001.005	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-02-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-02-002.000	0.00	0.00	14.77	14.77	0.00	0.00	0.00	14.77
35-2500-02-002.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-02-003.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-02-004.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-02-005.000	0.00	0.00	14.53	14.53	0.00	0.00	0.00	14.53
35-2500-02-010.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-03-002.000	0.00	0.00	80.73	80.73	0.00	0.00	0.00	80.73
35-2500-03-002.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-03-002.002	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2500-03-003.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-01-002.000	0.00	0.00	64.77	64.77	0.00	0.00	0.00	64.77
35-2600-01-002.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-01-003.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-01-004.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-01-005.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-01-005.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-01-006.000	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
35-2600-02-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-02-003.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-02-004.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-03-001.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-03-002.000	0.00	0.00	54.52	54.52	0.00	0.00	0.00	54.52
35-2600-03-003.000	0.00	0.00	96.69	96.69	0.00	0.00	0.00	96.69
35-2600-04-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-04-002.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2600-04-003.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-04-003.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-04-004.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-04-005.000	0.00	0.00	80.80	80.80	0.00	0.00	0.00	80.80
35-2600-04-006.000	0.00	0.00	61.61	61.61	0.00	0.00	0.00	61.61
35-2600-04-007.000	0.00	0.00	37.72	37.72	0.00	0.00	0.00	37.72
35-2600-04-007.001	0.00	0.00	20.95	20.95	0.00	0.00	0.00	20.95
35-2600-04-007.002	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-04-007.005	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-2600-04-008.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-3500-01-001.000	0.00	0.00	59.69	59.69	0.00	0.00	0.00	59.69
35-3500-01-002.000	0.00	0.00	65.90	65.90	0.00	0.00	0.00	65.90
35-3500-01-003.000	0.00	0.00	124.85	124.85	0.00	0.00	0.00	124.85
35-3500-02-001.000	0.00	0.00	74.76	74.76	0.00	0.00	0.00	74.76
35-3500-02-002.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-3500-02-003.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-3500-02-004.000	0.00	0.00	61.61	61.61	0.00	0.00	0.00	61.61
35-3500-03-001.000	0.00	0.00	100.22	100.22	0.00	0.00	0.00	100.22
35-3500-03-001.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-3500-03-002.000	0.00	0.00	70.65	70.65	0.00	0.00	0.00	70.65
35-3500-04-001.000	0.00	0.00	216.75	216.75	0.00	0.00	0.00	216.75
35-3600-01-002.000	0.00	0.00	17.71	17.71	0.00	0.00	0.00	17.71
<b>Subtotal : 12-063</b>	0.00	15.40	2,021.12	2,036.52	0.00	0.00	0.00	2,036.52
<b>12-063</b>	0.00	15.40	2,021.12	2,036.52	0.00	0.00	0.00	2,036.52
<b>12-067</b>								
<b>12-067</b>								
34-0200-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-02-003.000	0.00	0.00	37.68	37.68	0.00	0.00	0.00	37.68
34-0200-03-003.000	0.00	0.00	38.44	38.44	0.00	0.00	0.00	38.44
34-0200-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-03-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-03-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-03-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-03-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-03-011.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-03-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-03-015.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-03-016.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-03-018.000	0.00	0.00	31.12	31.12	0.00	0.00	0.00	31.12
34-0200-04-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0200-04-003.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0300-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0300-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0300-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0300-04-004.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-01-002.000	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
34-0312-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-01-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-01-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-01-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-01-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-01-013.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-01-013.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-01-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-01-015.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-0312-02-003.000	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
34-1000-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1000-01-001.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1000-02-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1000-02-001.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1000-02-001.003	0.00	126.76	120.72	247.48	0.00	0.00	0.00	247.48

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1000-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1000-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1000-03-001.000	0.00	0.00	82.16	82.16	0.00	0.00	0.00	82.16
34-1000-03-001.002	0.00	0.00	20.64	20.64	0.00	0.00	0.00	20.64
34-1000-03-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1000-03-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1000-04-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1000-04-002.001	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
34-1000-04-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1005-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1005-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1005-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1005-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1005-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1005-03-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1005-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1006-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1006-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1006-01-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1006-01-003.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1006-01-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1006-01-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1006-01-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1006-01-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1006-01-008.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1100-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1100-02-001.004	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
34-1100-02-001.005	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1100-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1100-02-004.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1100-02-005.000	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
34-1100-02-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1400-03-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1400-03-003.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1500-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1500-01-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1500-01-003.000	0.00	0.00	44.48	44.48	0.00	0.00	0.00	44.48
34-1500-01-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1500-01-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1500-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1500-02-002.000	0.00	0.00	24.12	24.12	0.00	0.00	0.00	24.12
34-1500-02-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1500-03-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1500-04-001.000	0.00	0.00	33.80	33.80	0.00	0.00	0.00	33.80
34-1500-04-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-1500-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
<b>Subtotal : 12-067</b>	0.00	214.76	2,002.06	2,216.82	0.00	0.00	0.00	2,216.82
<b>12-067</b>	0.00	214.76	2,002.06	2,216.82	0.00	0.00	0.00	2,216.82
<b>12-069</b>								
<b>12-069</b>								
37-2900-02-008.000	0.00	0.00	17.08	17.08	0.00	0.00	0.00	17.08
37-2900-02-008.001	0.00	0.00	20.94	20.94	0.00	0.00	0.00	20.94
37-2900-02-013.000	0.00	0.00	19.97	19.97	0.00	0.00	0.00	19.97
37-2900-02-013.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
<b>Subtotal : 12-069</b>	0.00	11.00	57.99	68.99	0.00	0.00	0.00	68.99
<b>12-069</b>	0.00	11.00	57.99	68.99	0.00	0.00	0.00	68.99
<b>12-070</b>								
<b>12-070</b>								
36-3304-01-004.001	0.00	0.00	77.04	77.04	0.00	0.00	0.00	77.04
36-3304-01-004.103	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
36-3304-01-005.000	0.00	21.58	19.62	41.20	0.00	0.00	0.00	41.20
36-3304-01-009.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
36-3304-02-022.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
36-3304-02-026.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-02-006.001	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
36-3410-02-028.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
36-3410-02-029.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
36-3410-02-031.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
36-3410-02-032.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
36-3410-02-033.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
36-3410-02-034.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
36-3411-01-005.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
36-3411-03-010.000	0.00	0.00	15.06	15.06	0.00	0.00	0.00	15.06
36-3411-04-031.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
36-3411-05-016.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
36-3411-05-020.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
36-3411-05-021.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
36-3411-05-024.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
36-3411-05-029.000	0.00	9.44	0.00	9.44	0.00	0.00	0.00	9.44
36-3411-06-005.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
46-0306-02-014.000	11.47	9.33	0.00	20.80	0.00	0.00	1.15	19.65
46-0306-04-023.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
80-0004-39-001.000	0.00	0.00	44.27	44.27	0.00	0.00	0.00	44.27
<b>Subtotal : 12-070</b>	11.47	218.52	209.43	439.42	0.00	0.00	1.15	438.27
<b>12-070</b>	11.47	218.52	209.43	439.42	0.00	0.00	1.15	438.27
<b>12-072</b>								
<b>12-072</b>								
35-1000-01-008.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-1000-02-005.002	0.00	0.00	15.18	15.18	0.00	0.00	0.00	15.18
35-1000-03-001.000	0.00	0.00	41.19	41.19	0.00	0.00	0.00	41.19
35-1000-03-002.000	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
35-1000-04-001.000	0.00	0.00	96.96	96.96	0.00	0.00	0.00	96.96
35-1400-02-004.000	0.00	0.00	15.46	15.46	0.00	0.00	0.00	15.46
35-1500-01-002.000	0.00	0.00	55.75	55.75	0.00	0.00	0.00	55.75
35-1500-01-003.000	0.00	0.00	16.97	16.97	0.00	0.00	0.00	16.97
35-1500-02-002.000	0.00	0.00	94.23	94.23	0.00	0.00	0.00	94.23

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1500-03-005.000	0.00	0.00	38.07	38.07	0.00	0.00	0.00	38.07
35-1500-04-001.000	0.00	0.00	25.99	25.99	0.00	0.00	0.00	25.99
35-1600-01-002.000	0.00	0.00	21.37	21.37	0.00	0.00	0.00	21.37
35-1600-04-001.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
35-1600-04-001.001	0.00	0.00	81.66	81.66	0.00	0.00	0.00	81.66
35-1600-04-003.000	0.00	0.00	32.21	32.21	0.00	0.00	0.00	32.21
35-2000-04-004.000	0.00	0.00	46.52	46.52	0.00	0.00	0.00	46.52
35-2100-01-001.000	0.00	0.00	19.88	19.88	0.00	0.00	0.00	19.88
35-2100-01-004.000	0.00	0.00	34.74	34.74	0.00	0.00	0.00	34.74
35-2100-02-001.000	0.00	0.00	117.17	117.17	0.00	0.00	0.00	117.17
35-2100-02-002.000	0.00	0.00	183.54	183.54	0.00	0.00	0.00	183.54
35-2100-02-003.000	0.00	0.00	16.02	16.02	0.00	0.00	0.00	16.02
35-2100-03-001.000	0.00	0.00	124.61	124.61	0.00	0.00	0.00	124.61
35-2100-04-001.000	0.00	0.00	37.65	37.65	0.00	0.00	0.00	37.65
35-2700-02-002.000	0.00	0.00	17.23	17.23	0.00	0.00	0.00	17.23
35-2800-01-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
35-2800-01-002.001	0.00	0.00	37.45	37.45	0.00	0.00	0.00	37.45
35-2800-01-002.002	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
35-2800-02-001.000	0.00	0.00	96.09	96.09	0.00	0.00	0.00	96.09
35-2800-02-003.000	0.00	0.00	16.42	16.42	0.00	0.00	0.00	16.42
35-2800-03-002.000	0.00	0.00	103.99	103.99	0.00	0.00	0.00	103.99
35-2800-04-002.000	0.00	0.00	119.88	119.88	0.00	0.00	0.00	119.88
35-2800-04-004.000	35.08	16.50	0.00	51.58	0.00	0.00	3.51	48.07
35-2900-04-002.001	0.00	0.00	65.25	65.25	0.00	0.00	0.00	65.25
35-3300-02-001.000	0.00	0.00	14.08	14.08	0.00	0.00	0.00	14.08
<b>Subtotal : 12-072</b>	35.08	64.50	1,624.63	1,724.21	0.00	0.00	3.51	1,720.70
<b>12-072</b>	35.08	64.50	1,624.63	1,724.21	0.00	0.00	3.51	1,720.70
<b>12-073</b>								
<b>12-073</b>								
46-1200-01-015.000	0.00	0.00	172.53	172.53	0.00	0.00	0.00	172.53
46-1200-04-001.000	0.00	1.10	332.74	333.84	0.00	0.00	0.00	333.84
46-1300-01-003.000	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1300-01-003.003	0.00	10.19	0.00	10.19	0.00	0.00	0.00	10.19
46-1300-02-007.000	0.00	0.00	14.67	14.67	0.00	0.00	0.00	14.67
46-1300-03-001.001	0.00	15.79	0.00	15.79	0.00	0.00	0.00	15.79
46-1300-03-001.003	0.00	0.00	13.80	13.80	0.00	0.00	0.00	13.80
46-1300-03-001.005	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
46-1300-04-004.000	23.91	0.00	0.00	23.91	0.00	0.00	2.39	21.52
46-1311-01-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-1311-01-006.001	59.19	0.00	0.00	59.19	0.00	0.00	5.92	53.27
46-2312-03-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-2312-03-004.000	18.45	6.60	0.00	25.05	0.00	0.00	1.85	23.21
46-2400-01-009.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-2400-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-2400-01-017.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-2400-02-001.000	0.00	0.00	22.07	22.07	0.00	0.00	0.00	22.07
46-2400-02-003.000	0.00	0.00	64.07	64.07	0.00	0.00	0.00	64.07
46-2400-02-010.000	0.00	0.00	27.24	27.24	0.00	0.00	0.00	27.24
47-0700-04-002.005	0.00	21.17	21.16	42.33	0.00	0.00	0.00	42.33
47-0700-04-002.006	0.00	0.00	65.02	65.02	0.00	0.00	0.00	65.02
47-0700-04-003.005	0.00	17.37	15.79	33.16	0.00	0.00	0.00	33.16
47-0700-04-003.007	0.00	0.00	86.00	86.00	0.00	0.00	0.00	86.00
47-0705-02-010.000	0.00	0.00	41.26	41.26	0.00	0.00	0.00	41.26
47-0705-03-004.000	0.00	0.00	73.54	73.54	0.00	0.00	0.00	73.54
47-0705-03-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0705-03-019.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0705-05-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0705-05-012.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0705-05-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0705-05-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0705-05-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0706-01-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0706-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0706-01-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0706-11-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0706-12-005.000	3.15	0.00	0.00	3.15	0.00	0.00	0.32	2.84
47-0706-16-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-17-022.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0706-17-023.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0707-04-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0707-05-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0707-06-008.000	1.18	0.00	0.00	1.18	0.00	0.00	0.12	1.06
47-0707-08-005.000	1.50	6.60	0.00	8.10	0.00	0.00	0.15	7.95
47-0707-09-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0707-09-007.001	101.64	0.00	0.00	101.64	0.00	0.00	10.16	91.48
47-0707-10-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0707-14-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0707-14-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0707-14-008.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0708-02-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0708-02-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0708-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0708-04-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0708-04-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0708-07-001.000	18.45	6.60	0.00	25.05	0.00	0.00	1.85	23.21
47-0708-09-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0708-09-003.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0708-16-001.000	0.00	0.00	58.66	58.66	0.00	0.00	0.00	58.66
47-0710-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0710-04-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-05-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-05-017.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0710-09-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-13-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-17-001.000	18.45	6.60	0.00	25.05	0.00	0.00	1.85	23.21
47-0710-19-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-19-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-19-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-20-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-23-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-23-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-24-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-24-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-24-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-24-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-24-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-24-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-24-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-01-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0711-01-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-02-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-02-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-04-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-04-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-05-007.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-05-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-05-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-05-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-05-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-07-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-07-006.000	19.39	6.60	0.00	25.99	0.00	0.00	1.94	24.05
47-0711-07-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-07-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-12-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-12-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0711-14-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0711-15-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-15-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-15-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-16-021.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-17-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-19-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0711-19-012.000	18.45	6.60	0.00	25.05	0.00	0.00	1.85	23.21
47-0711-21-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0711-21-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-21-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0711-23-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0711-23-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0711-23-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-0711-24-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-1700-02-006.000	0.00	17.01	0.00	17.01	0.00	0.00	0.00	17.01
47-1700-03-003.000	0.00	0.00	23.23	23.23	0.00	0.00	0.00	23.23
47-1700-03-005.003	0.00	7.04	0.00	7.04	0.00	0.00	0.00	7.04
47-1700-03-006.000	0.00	15.29	0.00	15.29	0.00	0.00	0.00	15.29
47-1800-01-004.000	0.00	0.00	22.03	22.03	0.00	0.00	0.00	22.03
47-1800-01-004.001	0.00	39.11	35.54	74.65	0.00	0.00	0.00	74.65
47-1800-01-004.002	0.00	0.00	13.03	13.03	0.00	0.00	0.00	13.03
47-1800-02-001.000	0.00	0.00	38.74	38.74	0.00	0.00	0.00	38.74
47-1800-02-004.000	0.00	0.00	17.36	17.36	0.00	0.00	0.00	17.36
47-1800-02-008.001	0.00	0.00	13.53	13.53	0.00	0.00	0.00	13.53
47-1800-02-008.002	0.00	0.00	44.87	44.87	0.00	0.00	0.00	44.87
47-1800-02-009.000	0.00	0.00	55.44	55.44	0.00	0.00	0.00	55.44
47-1800-03-001.000	0.00	0.00	74.69	74.69	0.00	0.00	0.00	74.69
47-1800-04-001.000	0.00	0.00	99.80	99.80	0.00	0.00	0.00	99.80
47-1800-04-001.002	0.00	0.00	30.49	30.49	0.00	0.00	0.00	30.49
47-1900-01-003.001	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
47-1900-01-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-1900-04-001.000	0.00	0.00	14.31	14.31	0.00	0.00	0.00	14.31
47-2000-03-001.000	0.00	0.00	12.68	12.68	0.00	0.00	0.00	12.68
47-3000-04-014.000	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	133.47	133.47	0.00	0.00	0.00	133.47
80-0004-40-001.000	0.00	0.00	80.96	80.96	0.00	0.00	0.00	80.96
<b>Subtotal : 12-073</b>	301.91	742.57	1,761.57	2,806.05	0.00	0.00	30.19	2,775.86
<b>12-073</b>	301.91	742.57	1,761.57	2,806.05	0.00	0.00	30.19	2,775.86
<b>12-079</b>								
<b>12-079</b>								
25-2900-04-024.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-01-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3200-01-005.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-3200-03-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3300-01-002.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3300-01-002.002	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3300-01-002.003	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3300-01-013.001	0.00	0.00	15.69	15.69	0.00	0.00	0.00	15.69
25-3300-01-015.006	0.00	0.00	19.57	19.57	0.00	0.00	0.00	19.57
25-3300-03-009.001	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
25-3300-04-002.000	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
25-3300-04-003.000	0.00	0.00	42.94	42.94	0.00	0.00	0.00	42.94
25-3300-04-004.000	0.00	0.00	21.64	21.64	0.00	0.00	0.00	21.64
35-0400-03-004.000	0.00	41.99	38.16	80.15	0.00	0.00	0.00	80.15
35-0500-02-005.000	0.00	0.00	63.99	63.99	0.00	0.00	0.00	63.99
35-0500-03-001.000	0.00	0.00	151.65	151.65	0.00	0.00	0.00	151.65
35-0500-03-007.000	0.00	0.00	23.25	23.25	0.00	0.00	0.00	23.25
35-0500-03-008.000	0.00	0.00	39.24	39.24	0.00	0.00	0.00	39.24
35-0500-04-007.000	0.00	0.00	133.28	133.28	0.00	0.00	0.00	133.28
35-0500-04-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
35-0800-01-001.000	0.00	0.00	137.59	137.59	0.00	0.00	0.00	137.59
35-0800-01-002.000	0.00	0.00	389.04	389.04	0.00	0.00	0.00	389.04
35-0800-01-003.000	0.00	0.00	180.38	180.38	0.00	0.00	0.00	180.38
35-0800-02-002.001	0.00	0.00	79.45	79.45	0.00	0.00	0.00	79.45
35-0800-02-002.004	0.00	0.00	64.36	64.36	0.00	0.00	0.00	64.36
35-0800-03-001.001	0.00	0.00	57.83	57.83	0.00	0.00	0.00	57.83
35-0800-04-001.000	0.00	0.00	176.75	176.75	0.00	0.00	0.00	176.75
35-0800-04-002.000	0.00	0.00	179.08	179.08	0.00	0.00	0.00	179.08
35-0800-04-003.000	0.00	0.00	367.54	367.54	0.00	0.00	0.00	367.54
35-0800-04-005.000	0.00	0.00	29.23	29.23	0.00	0.00	0.00	29.23
35-0900-02-002.000	0.00	86.55	78.68	165.23	0.00	0.00	0.00	165.23
35-0900-02-004.000	0.00	0.00	60.98	60.98	0.00	0.00	0.00	60.98
35-0900-03-002.000	0.00	0.00	27.22	27.22	0.00	0.00	0.00	27.22
35-0900-03-004.000	0.00	0.00	18.97	18.97	0.00	0.00	0.00	18.97
35-1700-01-001.000	0.00	0.00	32.78	32.78	0.00	0.00	0.00	32.78
35-1700-01-002.000	0.00	0.00	272.72	272.72	0.00	0.00	0.00	272.72

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
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	33.61	33.61	0.00	0.00	0.00	33.61
35-1700-01-003.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
<b>Subtotal : 12-079</b>	0.00	259.04	2,791.49	3,050.53	0.00	0.00	0.00	3,050.53
<b>12-079</b>	0.00	259.04	2,791.49	3,050.53	0.00	0.00	0.00	3,050.53
<b>12-082</b>								
<b>12-082</b>								
25-2900-02-010.000	0.00	0.00	19.40	19.40	0.00	0.00	0.00	19.40
25-2900-02-011.000	0.00	0.00	59.93	59.93	0.00	0.00	0.00	59.93
25-2900-02-016.000	0.00	0.00	16.04	16.04	0.00	0.00	0.00	16.04
25-2900-02-017.000	0.00	0.00	29.28	29.28	0.00	0.00	0.00	29.28
25-2900-02-018.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-2900-03-004.000	0.00	0.00	45.19	45.19	0.00	0.00	0.00	45.19
25-2900-03-005.000	0.00	0.00	38.32	38.32	0.00	0.00	0.00	38.32
25-2900-03-006.000	0.00	30.10	27.35	57.45	0.00	0.00	0.00	57.45
25-3000-01-001.013	0.00	0.00	28.39	28.39	0.00	0.00	0.00	28.39
25-3000-01-004.000	0.00	0.00	27.25	27.25	0.00	0.00	0.00	27.25
25-3000-04-001.000	0.00	0.00	34.37	34.37	0.00	0.00	0.00	34.37
<b>Subtotal : 12-082</b>	0.00	40.60	325.52	366.12	0.00	0.00	0.00	366.12
<b>12-082</b>	0.00	40.60	325.52	366.12	0.00	0.00	0.00	366.12
<b>12-089</b>								
<b>12-089</b>								
48-2700-03-003.000	0.00	0.00	22.55	22.55	0.00	0.00	0.00	22.55
48-3300-04-004.000	0.00	0.00	12.69	12.69	0.00	0.00	0.00	12.69
48-3300-04-006.000	0.00	16.79	15.25	32.04	0.00	0.00	0.00	32.04
48-3300-04-007.000	0.00	20.59	18.72	39.31	0.00	0.00	0.00	39.31
48-3400-03-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
80-0003-30-001.000	0.00	0.00	19.74	19.74	0.00	0.00	0.00	19.74
<b>Subtotal : 12-089</b>	0.00	52.04	88.95	140.99	0.00	0.00	0.00	140.99

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-089</b>	0.00	52.04	88.95	140.99	0.00	0.00	0.00	140.99
<b>12-091</b>								
<b>12-091</b>								
44-1212-01-002.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
44-1300-01-002.000	0.00	0.00	112.25	112.25	0.00	0.00	0.00	112.25
44-1300-01-003.000	0.00	0.00	166.32	166.32	0.00	0.00	0.00	166.32
44-1300-01-003.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
44-1300-01-004.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
44-1300-02-005.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
44-1300-03-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
44-1300-03-009.000	0.00	0.00	108.53	108.53	0.00	0.00	0.00	108.53
44-1300-03-009.001	0.00	0.00	43.74	43.74	0.00	0.00	0.00	43.74
44-1300-04-001.000	0.00	0.00	56.08	56.08	0.00	0.00	0.00	56.08
44-1300-04-002.000	0.00	0.00	240.28	240.28	0.00	0.00	0.00	240.28
<b>Subtotal : 12-091</b>	0.00	0.00	877.20	877.20	0.00	0.00	0.00	877.20
<b>12-091</b>	0.00	0.00	877.20	877.20	0.00	0.00	0.00	877.20
<b>12-092</b>								
<b>12-092</b>								
44-1300-02-002.000	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
44-1300-02-003.000	0.00	0.00	22.83	22.83	0.00	0.00	0.00	22.83
44-1300-02-003.001	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
44-1300-02-005.000	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
44-1300-03-001.000	0.00	0.00	137.26	137.26	0.00	0.00	0.00	137.26
44-1300-03-002.000	0.00	0.00	222.81	222.81	0.00	0.00	0.00	222.81
44-1300-03-003.000	0.00	0.00	40.62	40.62	0.00	0.00	0.00	40.62
44-1300-03-003.004	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
44-1300-03-003.005	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
44-1300-03-004.000	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
44-1300-03-005.000	0.00	0.00	57.54	57.54	0.00	0.00	0.00	57.54
44-1300-03-006.000	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-03-007.000	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
44-1300-03-008.000	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
44-1300-03-009.000	0.00	0.00	49.81	49.81	0.00	0.00	0.00	49.81
44-1300-03-009.001	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
44-1400-01-010.000	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
44-1400-04-001.000	0.00	0.00	52.23	52.23	0.00	0.00	0.00	52.23
44-1400-04-003.004	0.00	0.00	25.61	25.61	0.00	0.00	0.00	25.61
44-1400-04-003.006	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
44-1400-04-003.007	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
<b>Subtotal : 12-092</b>	0.00	0.00	818.92	818.92	0.00	0.00	0.00	818.92
<b>12-092</b>	0.00	0.00	818.92	818.92	0.00	0.00	0.00	818.92
<b>12-093</b>								
<b>12-093</b>								
36-0300-02-004.000	0.00	0.00	19.49	19.49	0.00	0.00	0.00	19.49
36-0300-02-004.001	0.00	0.00	19.12	19.12	0.00	0.00	0.00	19.12
36-0300-03-002.000	0.00	0.00	35.56	35.56	0.00	0.00	0.00	35.56
36-0300-03-003.000	0.00	0.00	39.53	39.53	0.00	0.00	0.00	39.53
36-0300-03-003.001	0.00	0.00	15.17	15.17	0.00	0.00	0.00	15.17
36-0300-03-004.001	0.00	0.00	35.23	35.23	0.00	0.00	0.00	35.23
36-0300-04-002.000	0.00	0.00	41.42	41.42	0.00	0.00	0.00	41.42
36-0900-01-001.000	0.00	0.00	102.71	102.71	0.00	0.00	0.00	102.71
36-0900-01-007.000	0.00	0.00	25.97	25.97	0.00	0.00	0.00	25.97
36-0900-03-001.000	0.00	0.00	19.02	19.02	0.00	0.00	0.00	19.02
36-0900-04-001.000	0.00	0.00	56.19	56.19	0.00	0.00	0.00	56.19
36-0900-04-005.000	0.00	0.00	90.59	90.59	0.00	0.00	0.00	90.59
36-1000-02-001.000	0.00	0.00	72.05	72.05	0.00	0.00	0.00	72.05
36-1000-02-002.000	0.00	0.00	124.86	124.86	0.00	0.00	0.00	124.86
36-1000-03-005.000	0.00	0.00	95.26	95.26	0.00	0.00	0.00	95.26
36-1000-03-006.000	0.00	0.00	50.98	50.98	0.00	0.00	0.00	50.98
36-1000-03-009.003	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
36-1000-04-001.000	0.00	0.00	69.79	69.79	0.00	0.00	0.00	69.79
36-1000-04-002.000	0.00	0.00	18.60	18.60	0.00	0.00	0.00	18.60



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-098</b>								
37-2100-04-001.000	0.00	0.00	28.30	28.30	0.00	0.00	0.00	28.30
<b>Subtotal : 12-098</b>	0.00	0.00	28.30	28.30	0.00	0.00	0.00	28.30
<b>12-098</b>	0.00	0.00	28.30	28.30	0.00	0.00	0.00	28.30
<b>12-099</b>								
<b>12-099</b>								
18-3300-01-006.000	0.00	0.00	63.20	63.20	0.00	0.00	0.00	63.20
18-3300-04-001.002	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
18-3400-02-006.000	0.00	0.00	53.41	53.41	0.00	0.00	0.00	53.41
18-3400-03-001.000	0.00	0.00	26.66	26.66	0.00	0.00	0.00	26.66
18-3400-03-002.002	0.00	0.00	29.27	29.27	0.00	0.00	0.00	29.27
<b>Subtotal : 12-099</b>	0.00	0.00	185.17	185.17	0.00	0.00	0.00	185.17
<b>12-099</b>	0.00	0.00	185.17	185.17	0.00	0.00	0.00	185.17
<b>12-100</b>								
<b>12-100</b>								
45-1600-04-001.007	0.00	0.00	64.55	64.55	0.00	0.00	0.00	64.55
45-1600-04-001.008	0.00	0.00	51.33	51.33	0.00	0.00	0.00	51.33
<b>Subtotal : 12-100</b>	0.00	0.00	115.88	115.88	0.00	0.00	0.00	115.88
<b>12-100</b>	0.00	0.00	115.88	115.88	0.00	0.00	0.00	115.88
<b>12-105</b>								
<b>12-105</b>								
45-1200-02-005.000	0.00	0.00	30.28	30.28	0.00	0.00	0.00	30.28
45-1200-03-005.000	0.00	0.00	38.75	38.75	0.00	0.00	0.00	38.75
45-1200-04-001.000	0.00	0.00	71.52	71.52	0.00	0.00	0.00	71.52
45-1200-04-004.000	0.00	0.00	53.78	53.78	0.00	0.00	0.00	53.78

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-04-005.000	0.00	0.00	13.43	13.43	0.00	0.00	0.00	13.43
45-1300-02-001.001	0.00	0.00	13.83	13.83	0.00	0.00	0.00	13.83
<b>Subtotal : 12-105</b>	0.00	0.00	221.59	221.59	0.00	0.00	0.00	221.59
<b>12-105</b>	0.00	0.00	221.59	221.59	0.00	0.00	0.00	221.59
<b>12-106</b>								
<b>12-106</b>								
37-0503-01-001.000	0.00	0.00	676.21	676.21	0.00	0.00	0.00	676.21
37-0503-01-002.000	0.00	0.00	381.69	381.69	0.00	0.00	0.00	381.69
37-0503-01-003.000	0.00	0.00	55.61	55.61	0.00	0.00	0.00	55.61
37-0503-01-005.000	0.00	0.00	31.05	31.05	0.00	0.00	0.00	31.05
37-0503-01-006.000	0.00	0.00	32.72	32.72	0.00	0.00	0.00	32.72
37-0503-01-007.000	0.00	0.00	34.00	34.00	0.00	0.00	0.00	34.00
37-0503-01-008.000	0.00	0.00	46.50	46.50	0.00	0.00	0.00	46.50
37-0503-01-009.000	0.00	0.00	27.34	27.34	0.00	0.00	0.00	27.34
37-0503-01-010.000	0.00	0.00	26.74	26.74	0.00	0.00	0.00	26.74
37-0503-01-011.000	0.00	0.00	24.71	24.71	0.00	0.00	0.00	24.71
37-0503-01-012.001	0.00	109.49	0.00	109.49	0.00	0.00	0.00	109.49
37-0503-01-013.000	0.00	0.00	54.47	54.47	0.00	0.00	0.00	54.47
37-0503-01-015.000	0.00	0.00	16.88	16.88	0.00	0.00	0.00	16.88
37-0504-01-002.000	0.00	0.00	38.01	38.01	0.00	0.00	0.00	38.01
37-0504-01-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-0504-01-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-0504-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-0800-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-0800-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-0800-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-0801-01-003.000	0.00	0.00	43.69	43.69	0.00	0.00	0.00	43.69
37-0801-01-003.001	0.00	0.00	32.51	32.51	0.00	0.00	0.00	32.51
37-0801-01-003.002	0.00	0.00	65.23	65.23	0.00	0.00	0.00	65.23
37-0801-01-004.000	0.00	0.00	124.52	124.52	0.00	0.00	0.00	124.52
37-0802-01-001.000	0.00	0.00	130.23	130.23	0.00	0.00	0.00	130.23
37-0802-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0802-01-006.001	0.00	60.91	55.36	116.27	0.00	0.00	0.00	116.27
37-0802-01-007.000	0.00	0.00	210.25	210.25	0.00	0.00	0.00	210.25
37-0802-01-007.001	0.00	0.00	24.62	24.62	0.00	0.00	0.00	24.62
80-0003-27-001.000	0.00	0.00	545.93	545.93	0.00	0.00	0.00	545.93
<b>Subtotal : 12-106</b>	0.00	170.40	2,783.27	2,953.67	0.00	0.00	0.00	2,953.67
<b>12-106</b>	0.00	170.40	2,783.27	2,953.67	0.00	0.00	0.00	2,953.67
<b>12-107</b>								
<b>12-107</b>								
37-1501-01-035.000	0.00	0.00	24.54	24.54	0.00	0.00	0.00	24.54
80-0003-27-001.000	0.00	0.00	19.27	19.27	0.00	0.00	0.00	19.27
<b>Subtotal : 12-107</b>	0.00	0.00	43.81	43.81	0.00	0.00	0.00	43.81
<b>12-107</b>	0.00	0.00	43.81	43.81	0.00	0.00	0.00	43.81
<b>12-110</b>								
<b>12-110</b>								
46-0804-03-006.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-1607-07-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-1610-02-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-1610-02-012.000	0.00	0.00	202.94	202.94	0.00	0.00	0.00	202.94
46-1701-03-001.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-1701-03-008.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
46-1704-01-007.000	0.00	0.00	23.14	23.14	0.00	0.00	0.00	23.14
46-1704-01-010.000	0.00	0.00	19.66	19.66	0.00	0.00	0.00	19.66
46-1704-01-012.000	0.00	0.00	12.60	12.60	0.00	0.00	0.00	12.60
46-1704-01-019.000	0.00	0.00	18.87	18.87	0.00	0.00	0.00	18.87
80-0003-35-001.000	0.00	0.00	289.53	289.53	0.00	0.00	0.00	289.53
<b>Subtotal : 12-110</b>	0.00	37.32	566.74	604.06	0.00	0.00	0.00	604.06
<b>12-110</b>	0.00	37.32	566.74	604.06	0.00	0.00	0.00	604.06

**Special Assessment Distribution Report Parcel Detail**

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-112</b>								
<b>12-112</b>								
47-0711-24-009.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-0711-24-011.000	0.00	22.88	20.80	43.68	0.00	0.00	0.00	43.68
47-1700-02-005.001	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-02-005.002	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-02-005.003	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-02-005.004	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-02-006.000	0.00	23.28	21.16	44.44	0.00	0.00	0.00	44.44
47-1700-03-003.000	0.00	0.00	38.01	38.01	0.00	0.00	0.00	38.01
47-1700-03-004.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-005.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-005.001	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-005.003	0.00	20.80	20.80	41.60	0.00	0.00	0.00	41.60
47-1700-03-006.000	0.00	20.80	20.80	41.60	0.00	0.00	0.00	41.60
47-1700-03-007.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-008.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-009.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-009.001	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-010.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-011.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-012.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-013.001	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-018.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1700-03-019.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-01-002.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-01-004.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-01-004.001	0.00	22.88	20.80	43.68	0.00	0.00	0.00	43.68
47-1800-01-004.002	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-01-005.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-01-006.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-02-001.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-02-001.001	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-02-003.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-02-004.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-02-005.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-02-008.001	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-02-009.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-03-001.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-03-005.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-03-006.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-04-001.000	0.00	0.00	76.43	76.43	0.00	0.00	0.00	76.43
47-1800-04-001.001	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1800-04-001.002	0.00	0.00	22.89	22.89	0.00	0.00	0.00	22.89
47-1800-04-003.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-001.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-002.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-003.001	0.00	21.84	20.80	42.64	0.00	0.00	0.00	42.64
47-1900-01-005.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-005.001	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-008.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-009.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-010.000	0.00	22.88	20.80	43.68	0.00	0.00	0.00	43.68
47-1900-01-011.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-011.001	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-012.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-013.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-014.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-015.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-016.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-020.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-021.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-01-022.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-1900-04-001.001	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-2000-01-002.001	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-2000-02-004.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-2000-02-005.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-2000-02-006.002	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-2000-02-006.003	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-02-007.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
47-2000-03-001.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
80-0004-40-001.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
<b>Subtotal : 12-112</b>	0.00	155.36	1,531.29	1,686.65	0.00	0.00	0.00	1,686.65
<b>12-112</b>	0.00	155.36	1,531.29	1,686.65	0.00	0.00	0.00	1,686.65
<b>12-113</b>								
<b>12-113</b>								
28-2900-04-006.001	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-2900-04-007.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-2900-04-007.002	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-2911-01-004.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-2911-07-001.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3200-01-003.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3200-01-006.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
28-3200-01-007.000	0.00	0.00	117.36	117.36	0.00	0.00	0.00	117.36
28-3200-02-004.001	0.00	0.00	39.45	39.45	0.00	0.00	0.00	39.45
28-3200-03-002.002	0.00	23.84	21.66	45.50	0.00	0.00	0.00	45.50
28-3200-04-002.000	0.00	0.00	165.34	165.34	0.00	0.00	0.00	165.34
28-3200-04-002.001	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3200-04-003.000	0.00	0.00	97.44	97.44	0.00	0.00	0.00	97.44
28-3206-01-001.000	0.00	0.00	207.90	207.90	0.00	0.00	0.00	207.90
28-3206-01-004.000	0.00	23.84	21.66	45.50	0.00	0.00	0.00	45.50
28-3206-01-005.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3206-01-011.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3206-01-012.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3206-01-013.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3206-01-017.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3206-01-018.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3206-01-019.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3206-01-021.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3206-01-023.000	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-3206-01-023.001	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-116</b>								
27-1700-01-004.001	0.00	0.00	93.01	93.01	0.00	0.00	0.00	93.01
27-1700-03-001.000	0.00	0.00	27.47	27.47	0.00	0.00	0.00	27.47
27-1700-03-004.001	0.00	0.00	18.87	18.87	0.00	0.00	0.00	18.87
27-1700-04-001.000	0.00	0.00	106.44	106.44	0.00	0.00	0.00	106.44
27-1700-04-003.000	0.00	0.00	142.14	142.14	0.00	0.00	0.00	142.14
27-1700-04-004.000	0.00	0.00	35.01	35.01	0.00	0.00	0.00	35.01
27-2000-02-001.000	0.00	0.00	93.66	93.66	0.00	0.00	0.00	93.66
<b>Subtotal : 12-116</b>	0.00	0.00	516.60	516.60	0.00	0.00	0.00	516.60
<b>12-116</b>	0.00	0.00	516.60	516.60	0.00	0.00	0.00	516.60
<b>12-117</b>								
<b>12-117</b>								
18-3100-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
18-3100-02-003.000	0.00	0.00	61.30	61.30	0.00	0.00	0.00	61.30
18-3100-03-001.000	0.00	0.00	42.22	42.22	0.00	0.00	0.00	42.22
18-3100-04-002.000	0.00	0.00	30.55	30.55	0.00	0.00	0.00	30.55
18-3100-04-003.000	0.00	0.00	62.69	62.69	0.00	0.00	0.00	62.69
18-3200-03-003.001	0.00	0.00	38.98	38.98	0.00	0.00	0.00	38.98
18-3200-04-005.000	0.00	0.00	28.36	28.36	0.00	0.00	0.00	28.36
27-0100-01-002.000	0.00	0.00	31.99	31.99	0.00	0.00	0.00	31.99
27-0100-01-004.000	0.00	0.00	26.33	26.33	0.00	0.00	0.00	26.33
27-0100-01-005.000	0.00	0.00	15.49	15.49	0.00	0.00	0.00	15.49
27-0100-04-001.000	0.00	0.00	14.53	14.53	0.00	0.00	0.00	14.53
28-0400-01-004.000	0.00	0.00	58.00	58.00	0.00	0.00	0.00	58.00
28-0400-02-002.001	0.00	0.00	14.32	14.32	0.00	0.00	0.00	14.32
28-0400-03-001.000	0.00	0.00	186.50	186.50	0.00	0.00	0.00	186.50
28-0400-04-001.000	0.00	0.00	194.22	194.22	0.00	0.00	0.00	194.22
28-0500-01-003.000	0.00	0.00	94.51	94.51	0.00	0.00	0.00	94.51
28-0500-02-002.000	0.00	0.00	32.84	32.84	0.00	0.00	0.00	32.84
28-0500-03-002.000	0.00	0.00	70.46	70.46	0.00	0.00	0.00	70.46
28-0500-04-001.000	0.00	0.00	23.68	23.68	0.00	0.00	0.00	23.68

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0500-04-003.000	0.00	0.00	52.37	52.37	0.00	0.00	0.00	52.37
28-0600-01-001.000	0.00	0.00	40.70	40.70	0.00	0.00	0.00	40.70
28-0600-01-002.000	0.00	0.00	74.75	74.75	0.00	0.00	0.00	74.75
28-0600-02-001.000	0.00	0.00	35.11	35.11	0.00	0.00	0.00	35.11
28-0600-02-002.000	0.00	0.00	77.30	77.30	0.00	0.00	0.00	77.30
28-0600-04-001.001	0.00	0.00	85.74	85.74	0.00	0.00	0.00	85.74
28-0600-04-002.000	0.00	0.00	87.99	87.99	0.00	0.00	0.00	87.99
28-0700-01-001.000	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
28-0700-01-001.002	0.00	0.00	38.76	38.76	0.00	0.00	0.00	38.76
28-0700-04-001.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
28-0800-01-002.000	0.00	0.00	43.17	43.17	0.00	0.00	0.00	43.17
28-0800-02-001.000	0.00	0.00	32.60	32.60	0.00	0.00	0.00	32.60
28-0800-02-001.002	0.00	18.99	0.00	18.99	0.00	0.00	0.00	18.99
28-0800-03-001.000	0.00	0.00	24.06	24.06	0.00	0.00	0.00	24.06
28-0800-03-001.001	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
28-0800-03-001.002	0.00	21.21	19.28	40.49	0.00	0.00	0.00	40.49
28-0800-03-002.000	0.00	0.00	44.17	44.17	0.00	0.00	0.00	44.17
28-0800-04-002.000	0.00	0.00	32.58	32.58	0.00	0.00	0.00	32.58
28-0900-01-001.000	0.00	0.00	83.82	83.82	0.00	0.00	0.00	83.82
28-0900-01-002.000	0.00	0.00	65.59	65.59	0.00	0.00	0.00	65.59
28-0900-02-001.000	0.00	0.00	51.13	51.13	0.00	0.00	0.00	51.13
28-0900-02-002.001	0.00	0.00	47.99	47.99	0.00	0.00	0.00	47.99
28-0900-02-003.000	0.00	0.00	42.47	42.47	0.00	0.00	0.00	42.47
28-0900-04-001.000	0.00	0.00	29.64	29.64	0.00	0.00	0.00	29.64
28-1000-02-001.000	0.00	0.00	25.38	25.38	0.00	0.00	0.00	25.38
28-1700-02-002.000	0.00	0.00	26.74	26.74	0.00	0.00	0.00	26.74
<b>Subtotal : 12-117</b>	0.00	52.20	2,140.50	2,192.70	0.00	0.00	0.00	2,192.70
<b>12-117</b>	0.00	52.20	2,140.50	2,192.70	0.00	0.00	0.00	2,192.70
<b>12-118</b>								
<b>12-118</b>								
26-3600-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
26-3600-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3600-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-3100-02-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
27-3100-03-001.000	0.00	0.00	32.16	32.16	0.00	0.00	0.00	32.16
27-3100-03-001.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-002.000	0.00	0.00	212.36	212.36	0.00	0.00	0.00	212.36
27-3100-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-006.000	0.00	0.00	109.92	109.92	0.00	0.00	0.00	109.92
27-3100-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-0100-01-001.000	0.00	0.00	101.20	101.20	0.00	0.00	0.00	101.20
36-0100-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-0100-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-0100-01-003.000	0.00	0.00	290.32	290.32	0.00	0.00	0.00	290.32
37-0600-02-001.000	0.00	0.00	31.48	31.48	0.00	0.00	0.00	31.48
37-0600-02-001.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
37-0600-02-002.000	0.00	0.00	109.32	109.32	0.00	0.00	0.00	109.32
37-0600-02-002.001	0.00	0.00	137.48	137.48	0.00	0.00	0.00	137.48
37-0600-02-002.002	0.00	0.00	145.68	145.68	0.00	0.00	0.00	145.68
37-0600-02-002.003	0.00	0.00	134.44	134.44	0.00	0.00	0.00	134.44
37-0600-02-003.000	0.00	0.00	95.12	95.12	0.00	0.00	0.00	95.12
37-0600-02-004.000	0.00	0.00	154.44	154.44	0.00	0.00	0.00	154.44
37-0600-02-005.001	0.00	0.00	78.48	78.48	0.00	0.00	0.00	78.48
37-0600-02-013.001	0.00	0.00	120.00	120.00	0.00	0.00	0.00	120.00
37-0600-02-023.000	0.00	0.00	83.96	83.96	0.00	0.00	0.00	83.96
37-0603-01-001.000	0.00	0.00	45.32	45.32	0.00	0.00	0.00	45.32
80-0003-27-001.000	0.00	0.00	92.68	92.68	0.00	0.00	0.00	92.68
<b>Subtotal : 12-118</b>	0.00	20.00	2,192.36	2,212.36	0.00	0.00	0.00	2,212.36
<b>12-118</b>	0.00	20.00	2,192.36	2,212.36	0.00	0.00	0.00	2,212.36
<b>12-119</b>								
<b>12-119</b>								
25-2200-01-003.000	0.00	0.00	23.72	23.72	0.00	0.00	0.00	23.72
25-2200-01-004.000	0.00	0.00	21.28	21.28	0.00	0.00	0.00	21.28



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2200-01-005.000	0.00	0.00	28.83	28.83	0.00	0.00	0.00	28.83
25-2200-01-006.000	0.00	0.00	32.71	32.71	0.00	0.00	0.00	32.71
25-2200-02-004.001	0.00	0.00	19.98	19.98	0.00	0.00	0.00	19.98
25-2200-02-005.000	0.00	0.00	54.16	54.16	0.00	0.00	0.00	54.16
25-2200-02-006.000	0.00	0.00	50.85	50.85	0.00	0.00	0.00	50.85
25-2200-03-001.000	0.00	0.00	109.22	109.22	0.00	0.00	0.00	109.22
25-2200-04-002.001	0.00	0.00	19.52	19.52	0.00	0.00	0.00	19.52
25-2200-04-002.002	0.00	0.00	51.62	51.62	0.00	0.00	0.00	51.62
25-2200-04-003.000	0.00	0.00	113.80	113.80	0.00	0.00	0.00	113.80
25-2600-01-005.000	0.00	0.00	26.46	26.46	0.00	0.00	0.00	26.46
25-2600-01-005.001	0.00	0.00	131.99	131.99	0.00	0.00	0.00	131.99
25-2600-02-004.000	0.00	0.00	65.65	65.65	0.00	0.00	0.00	65.65
25-2600-02-005.000	0.00	0.00	62.23	62.23	0.00	0.00	0.00	62.23
25-2600-02-006.000	0.00	0.00	68.08	68.08	0.00	0.00	0.00	68.08
25-2600-02-007.000	0.00	0.00	68.76	68.76	0.00	0.00	0.00	68.76
25-2600-03-001.000	0.00	0.00	60.32	60.32	0.00	0.00	0.00	60.32
25-2600-03-007.000	0.00	0.00	27.52	27.52	0.00	0.00	0.00	27.52
25-2600-04-001.000	0.00	0.00	82.39	82.39	0.00	0.00	0.00	82.39
25-2600-04-002.000	0.00	0.00	57.58	57.58	0.00	0.00	0.00	57.58
25-2600-04-005.000	0.00	0.00	28.24	28.24	0.00	0.00	0.00	28.24
25-2600-04-007.000	0.00	0.00	19.14	19.14	0.00	0.00	0.00	19.14
25-2700-01-004.000	0.00	0.00	86.29	86.29	0.00	0.00	0.00	86.29
25-2700-01-004.001	0.00	0.00	38.40	38.40	0.00	0.00	0.00	38.40
25-2700-02-001.000	0.00	0.00	43.88	43.88	0.00	0.00	0.00	43.88
25-2700-02-005.000	0.00	0.00	42.67	42.67	0.00	0.00	0.00	42.67
25-3500-02-002.000	0.00	0.00	28.01	28.01	0.00	0.00	0.00	28.01
25-3500-02-004.000	0.00	0.00	41.38	41.38	0.00	0.00	0.00	41.38
25-3500-02-011.000	0.00	0.00	31.64	31.64	0.00	0.00	0.00	31.64
<b>Subtotal : 12-119</b>	0.00	0.00	1,536.32	1,536.32	0.00	0.00	0.00	1,536.32

<b>12-119</b>	0.00	0.00	1,536.32	1,536.32	0.00	0.00	0.00	1,536.32
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<b>12-120</b>								
<b>12-120</b>								

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1300-03-002.000	0.00	0.00	22.01	22.01	0.00	0.00	0.00	22.01
34-2300-01-004.000	0.00	0.00	58.74	58.74	0.00	0.00	0.00	58.74
34-2300-01-004.001	0.00	0.00	33.17	33.17	0.00	0.00	0.00	33.17
34-2300-02-003.000	0.00	0.00	45.51	45.51	0.00	0.00	0.00	45.51
34-2300-03-001.000	0.00	0.00	52.75	52.75	0.00	0.00	0.00	52.75
34-2300-04-001.000	0.00	0.00	83.93	83.93	0.00	0.00	0.00	83.93
34-2300-04-002.000	0.00	0.00	48.32	48.32	0.00	0.00	0.00	48.32
34-2400-02-001.000	0.00	0.00	53.58	53.58	0.00	0.00	0.00	53.58
34-2400-02-002.000	0.00	0.00	69.07	69.07	0.00	0.00	0.00	69.07
34-2400-03-001.001	0.00	0.00	16.99	16.99	0.00	0.00	0.00	16.99
34-2400-04-003.000	0.00	169.43	154.03	323.46	0.00	0.00	0.00	323.46
34-2400-04-004.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
34-2400-04-008.000	0.00	0.00	13.91	13.91	0.00	0.00	0.00	13.91
34-2500-01-002.000	0.00	0.00	28.93	28.93	0.00	0.00	0.00	28.93
34-2500-02-001.000	0.00	0.00	44.82	44.82	0.00	0.00	0.00	44.82
34-2500-02-002.000	0.00	0.00	38.46	38.46	0.00	0.00	0.00	38.46
34-2500-02-004.000	0.00	0.00	94.90	94.90	0.00	0.00	0.00	94.90
34-2500-03-001.005	0.00	0.00	48.06	48.06	0.00	0.00	0.00	48.06
34-2600-01-001.000	0.00	0.00	85.26	85.26	0.00	0.00	0.00	85.26
34-2600-02-001.000	0.00	0.00	16.13	16.13	0.00	0.00	0.00	16.13
<b>Subtotal : 12-120</b>	0.00	180.80	1,008.57	1,189.37	0.00	0.00	0.00	1,189.37
<b>12-120</b>	0.00	180.80	1,008.57	1,189.37	0.00	0.00	0.00	1,189.37
<b>12-121</b>								
<b>12-121</b>								
27-0600-04-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
27-0700-01-001.000	0.00	0.00	32.73	32.73	0.00	0.00	0.00	32.73
27-0700-02-004.001	0.00	0.00	16.95	16.95	0.00	0.00	0.00	16.95
27-0700-03-001.000	0.00	0.00	81.12	81.12	0.00	0.00	0.00	81.12
27-0700-04-002.000	0.00	0.00	118.27	118.27	0.00	0.00	0.00	118.27
27-1700-03-002.000	0.00	0.00	51.57	51.57	0.00	0.00	0.00	51.57
27-1700-03-003.000	0.00	0.00	64.83	64.83	0.00	0.00	0.00	64.83
27-1800-01-001.000	0.00	0.00	155.43	155.43	0.00	0.00	0.00	155.43

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1800-01-002.000	0.00	0.00	177.93	177.93	0.00	0.00	0.00	177.93
27-1800-04-001.001	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
27-1800-04-002.002	0.00	0.00	77.46	77.46	0.00	0.00	0.00	77.46
<b>Subtotal : 12-121</b>	0.00	11.00	793.87	804.87	0.00	0.00	0.00	804.87
<b>12-121</b>	0.00	11.00	793.87	804.87	0.00	0.00	0.00	804.87
<b>12-122</b>								
<b>12-122</b>								
27-0400-02-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-0400-03-002.000	0.00	0.00	12.70	12.70	0.00	0.00	0.00	12.70
27-0500-01-003.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-0500-02-006.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
27-0500-02-006.001	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
27-0500-02-007.001	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
27-0500-04-005.000	0.00	18.35	17.47	35.82	0.00	0.00	0.00	35.82
27-0600-04-006.000	0.00	13.87	0.00	13.87	0.00	0.00	0.00	13.87
27-0800-02-006.000	0.00	0.00	23.54	23.54	0.00	0.00	0.00	23.54
27-0800-03-001.000	0.00	0.00	15.52	15.52	0.00	0.00	0.00	15.52
27-0900-01-005.000	0.00	0.00	50.15	50.15	0.00	0.00	0.00	50.15
27-0900-02-001.000	0.00	0.00	53.23	53.23	0.00	0.00	0.00	53.23
27-0900-02-005.000	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
27-0900-03-008.000	0.00	0.00	20.53	20.53	0.00	0.00	0.00	20.53
27-0900-04-001.000	0.00	0.00	14.75	14.75	0.00	0.00	0.00	14.75
27-0900-04-002.000	0.00	0.00	50.06	50.06	0.00	0.00	0.00	50.06
27-1000-02-006.000	0.00	0.00	40.81	40.81	0.00	0.00	0.00	40.81
27-1000-03-003.000	0.00	0.00	51.48	51.48	0.00	0.00	0.00	51.48
27-1000-03-004.000	0.00	0.00	18.10	18.10	0.00	0.00	0.00	18.10
27-1000-03-005.000	0.00	0.00	31.58	31.58	0.00	0.00	0.00	31.58
27-1500-02-001.000	0.00	0.00	18.35	18.35	0.00	0.00	0.00	18.35
27-1500-02-002.000	0.00	0.00	35.74	35.74	0.00	0.00	0.00	35.74
27-1500-02-003.000	0.00	0.00	31.14	31.14	0.00	0.00	0.00	31.14
27-1500-03-002.000	0.00	0.00	79.63	79.63	0.00	0.00	0.00	79.63
27-1600-01-001.001	0.00	0.00	80.50	80.50	0.00	0.00	0.00	80.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1600-01-002.000	0.00	0.00	44.58	44.58	0.00	0.00	0.00	44.58
27-1600-01-002.001	0.00	0.00	40.10	40.10	0.00	0.00	0.00	40.10
27-1600-02-001.000	0.00	0.00	74.67	74.67	0.00	0.00	0.00	74.67
27-1600-02-002.000	0.00	0.00	66.73	66.73	0.00	0.00	0.00	66.73
27-1600-04-001.001	0.00	0.00	37.30	37.30	0.00	0.00	0.00	37.30
27-1600-04-002.000	0.00	0.00	65.19	65.19	0.00	0.00	0.00	65.19
27-1600-04-003.004	0.00	0.00	15.07	15.07	0.00	0.00	0.00	15.07
27-1600-04-004.002	1.12	18.00	0.00	19.12	0.00	0.00	0.11	19.01
27-1700-01-004.001	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
27-1700-01-009.000	0.00	0.00	16.19	16.19	0.00	0.00	0.00	16.19
27-2000-04-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-2100-01-001.000	0.00	0.00	65.36	65.36	0.00	0.00	0.00	65.36
27-2100-01-002.002	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
27-2100-01-003.001	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
27-2100-04-004.000	0.00	0.00	25.33	25.33	0.00	0.00	0.00	25.33
27-2200-01-001.000	0.00	0.00	31.16	31.16	0.00	0.00	0.00	31.16
27-2200-01-004.000	0.00	0.00	59.23	59.23	0.00	0.00	0.00	59.23
27-2200-01-005.000	0.00	0.00	27.47	27.47	0.00	0.00	0.00	27.47
27-2200-02-001.001	0.00	0.00	46.68	46.68	0.00	0.00	0.00	46.68
27-2200-02-001.002	0.00	0.00	39.92	39.92	0.00	0.00	0.00	39.92
27-2200-02-002.002	0.00	0.00	16.70	16.70	0.00	0.00	0.00	16.70
27-2200-02-002.003	0.00	0.00	42.03	42.03	0.00	0.00	0.00	42.03
27-2200-03-002.000	0.00	0.00	20.91	20.91	0.00	0.00	0.00	20.91
27-2200-03-007.001	0.00	0.00	12.50	12.50	0.00	0.00	0.00	12.50
27-2200-04-001.000	0.00	0.00	33.26	33.26	0.00	0.00	0.00	33.26
27-2200-04-003.000	0.00	0.00	27.04	27.04	0.00	0.00	0.00	27.04
27-2300-02-002.000	0.00	0.00	17.67	17.67	0.00	0.00	0.00	17.67
27-2300-03-001.000	0.00	0.00	27.74	27.74	0.00	0.00	0.00	27.74
27-2700-03-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-2700-04-002.000	0.00	0.00	20.68	20.68	0.00	0.00	0.00	20.68
27-2700-04-003.000	0.00	0.00	28.91	28.91	0.00	0.00	0.00	28.91
27-2800-04-001.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
<b>Subtotal : 12-122</b>	1.12	239.22	1,577.22	1,817.56	0.00	0.00	0.11	1,817.45

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-122</b>	1.12	239.22	1,577.22	1,817.56	0.00	0.00	0.11	1,817.45
<b>12-123</b>								
<b>12-123</b>								
45-0200-03-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-001.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-005.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-005.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-005.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-006.000	0.00	0.00	19.99	19.99	0.00	0.00	0.00	19.99
45-0300-02-007.000	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
45-0300-02-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-03-001.000	0.00	0.00	127.54	127.54	0.00	0.00	0.00	127.54
45-0300-03-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-03-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-03-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-003.000	0.00	0.00	412.36	412.36	0.00	0.00	0.00	412.36
45-0300-04-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0310-02-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-0310-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1000-01-002.000	0.00	0.00	127.87	127.87	0.00	0.00	0.00	127.87
45-1000-01-003.000	0.00	0.00	148.26	148.26	0.00	0.00	0.00	148.26
45-1000-01-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1000-01-009.001	0.00	0.00	94.30	94.30	0.00	0.00	0.00	94.30

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1000-01-010.000	0.00	0.00	93.15	93.15	0.00	0.00	0.00	93.15
45-1000-02-001.000	0.00	0.00	371.14	371.14	0.00	0.00	0.00	371.14
45-1000-02-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1100-02-001.000	0.00	0.00	521.55	521.55	0.00	0.00	0.00	521.55
45-1100-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1100-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1100-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
<b>Subtotal : 12-123</b>	0.00	42.00	2,476.16	2,518.16	0.00	0.00	0.00	2,518.16
<b>12-123</b>	0.00	42.00	2,476.16	2,518.16	0.00	0.00	0.00	2,518.16
<b>12-125</b>								
<b>12-125</b>								
48-0200-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0200-04-001.000	0.00	0.00	63.28	63.28	0.00	0.00	0.00	63.28
48-0200-04-002.001	0.00	0.00	17.51	17.51	0.00	0.00	0.00	17.51
48-0300-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0300-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0300-03-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0300-04-001.000	0.00	0.00	43.62	43.62	0.00	0.00	0.00	43.62
48-0300-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0300-04-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0300-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0400-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0400-04-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0800-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0800-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0800-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0800-01-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0800-01-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0800-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0800-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0900-01-001.002	0.00	0.00	6.32	6.32	0.00	0.00	0.00	6.32
48-0900-01-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-02-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-03-002.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
48-0900-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-03-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-04-003.000	0.00	0.00	65.93	65.93	0.00	0.00	0.00	65.93
48-0900-04-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-04-003.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0900-04-004.000	0.00	0.00	54.67	54.67	0.00	0.00	0.00	54.67
48-1000-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-01-004.000	0.00	0.00	2.39	2.39	0.00	0.00	0.00	2.39
48-1000-01-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-01-006.000	0.00	0.00	80.99	80.99	0.00	0.00	0.00	80.99
48-1000-01-007.000	0.00	0.00	26.19	26.19	0.00	0.00	0.00	26.19
48-1000-01-008.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
48-1000-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-007.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-007.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-02-009.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-007.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-007.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-009.000	0.00	0.00	45.84	45.84	0.00	0.00	0.00	45.84
48-1000-03-010.000	0.00	0.00	53.52	53.52	0.00	0.00	0.00	53.52
48-1000-03-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-03-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-04-006.000	0.00	0.00	28.02	28.02	0.00	0.00	0.00	28.02
48-1000-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1000-04-009.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-03-001.001	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
48-1008-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-04-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-05-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-05-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-06-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-06-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-06-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-06-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-06-005.001	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
48-1008-06-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-06-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-06-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-07-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-08-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-08-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-08-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-08-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-08-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-08-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-08-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-08-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-09-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-09-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-09-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-09-005.000	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
48-1008-09-005.001	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
48-1008-09-006.000	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
48-1008-09-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-09-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-09-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-10-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-10-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-10-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-10-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-10-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-10-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-10-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1008-10-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-01-001.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-01-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-01-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-010.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-012.000	0.00	0.00	14.18	14.18	0.00	0.00	0.00	14.18
48-1009-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
48-1009-02-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-03-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-03-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-03-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-03-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-03-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-04-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-05-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-05-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-05-003.001	0.00	0.00	17.90	17.90	0.00	0.00	0.00	17.90
48-1009-06-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-06-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-06-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-06-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-07-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-08-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-08-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-08-003.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
48-1009-08-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-08-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-08-007.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-08-007.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-08-007.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-08-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-08-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-09-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-09-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-09-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-09-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1009-09-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-01-007.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-03-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-03-006.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
48-1012-03-006.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
48-1012-03-007.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-03-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-03-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-03-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-03-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-05-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-06-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-06-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-06-004.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-06-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-07-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-07-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-07-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
48-1012-07-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-07-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-07-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-07-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-003.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-003.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-004.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-08-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-09-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1012-09-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1100-01-002.000	0.00	0.00	165.52	165.52	0.00	0.00	0.00	165.52
48-1100-01-003.000	0.00	0.00	264.49	264.49	0.00	0.00	0.00	264.49
48-1100-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1100-02-001.000	0.00	0.00	338.27	338.27	0.00	0.00	0.00	338.27
48-1100-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1100-02-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1100-02-001.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1100-02-002.000	0.00	0.00	45.97	45.97	0.00	0.00	0.00	45.97

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1100-03-001.001	0.00	0.00	68.00	68.00	0.00	0.00	0.00	68.00
48-1100-03-004.000	0.00	0.00	28.57	28.57	0.00	0.00	0.00	28.57
48-1100-03-005.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1100-03-006.000	0.00	0.00	161.91	161.91	0.00	0.00	0.00	161.91
48-1100-03-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1100-03-006.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1100-03-006.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1100-03-007.000	0.00	0.00	58.18	58.18	0.00	0.00	0.00	58.18
48-1100-04-001.000	0.00	0.00	97.08	97.08	0.00	0.00	0.00	97.08
48-1100-04-002.000	0.00	0.00	41.28	41.28	0.00	0.00	0.00	41.28
48-1100-04-002.001	0.00	0.00	20.07	20.07	0.00	0.00	0.00	20.07
48-1100-04-003.000	0.00	0.00	297.58	297.58	0.00	0.00	0.00	297.58
48-1100-04-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1200-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1200-03-001.000	0.00	0.00	93.03	93.03	0.00	0.00	0.00	93.03
48-1200-03-002.000	0.00	0.00	222.47	222.47	0.00	0.00	0.00	222.47
48-1200-03-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1200-03-004.000	0.00	0.00	22.07	22.07	0.00	0.00	0.00	22.07
48-1200-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1200-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1200-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1200-04-007.000	0.00	0.00	33.19	33.19	0.00	0.00	0.00	33.19
48-1300-01-001.000	0.00	0.00	71.69	71.69	0.00	0.00	0.00	71.69
48-1300-02-001.000	0.00	0.00	146.76	146.76	0.00	0.00	0.00	146.76
48-1300-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1300-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1300-03-001.000	0.00	0.00	35.83	35.83	0.00	0.00	0.00	35.83
48-1300-03-001.001	0.00	0.00	29.27	29.27	0.00	0.00	0.00	29.27
48-1300-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1300-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1400-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1400-01-002.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
48-1400-01-004.000	0.00	0.00	2.04	2.04	0.00	0.00	0.00	2.04
48-1400-01-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1400-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1400-02-001.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1400-02-001.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1400-02-001.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1400-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1400-03-001.001	0.00	0.00	62.97	62.97	0.00	0.00	0.00	62.97
48-1400-03-001.003	0.00	0.00	30.31	30.31	0.00	0.00	0.00	30.31
48-1400-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1400-03-005.001	0.00	0.00	21.82	21.82	0.00	0.00	0.00	21.82
48-1400-04-001.000	0.00	0.00	198.46	198.46	0.00	0.00	0.00	198.46
48-1500-01-001.000	0.00	0.00	124.24	124.24	0.00	0.00	0.00	124.24
48-1500-01-002.000	0.00	0.00	53.74	53.74	0.00	0.00	0.00	53.74
48-1500-02-001.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1500-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1500-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1500-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1500-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1600-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1600-01-002.000	0.00	0.00	100.05	100.05	0.00	0.00	0.00	100.05
48-1600-01-003.000	0.00	0.00	55.20	55.20	0.00	0.00	0.00	55.20
48-1600-01-004.000	0.00	0.00	55.83	55.83	0.00	0.00	0.00	55.83
48-1600-02-001.000	0.00	0.00	40.54	40.54	0.00	0.00	0.00	40.54
48-1600-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1600-02-004.000	0.00	0.00	21.20	21.20	0.00	0.00	0.00	21.20
48-1600-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1600-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1600-04-002.000	0.00	0.00	30.78	30.78	0.00	0.00	0.00	30.78
48-1600-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1700-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1700-01-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-1700-01-013.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-2100-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
80-0003-30-001.000	0.00	0.00	366.85	366.85	0.00	0.00	0.00	366.85
80-0004-31-001.000	0.00	0.00	413.02	413.02	0.00	0.00	0.00	413.02
<b>Subtotal : 12-125</b>	0.00	221.25	8,579.60	8,800.85	0.00	0.00	0.00	8,800.85

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-125</b>	0.00	221.25	8,579.60	8,800.85	0.00	0.00	0.00	8,800.85
<b>12-128</b>								
<b>12-128</b>								
36-0100-03-002.000	0.00	0.00	80.23	80.23	0.00	0.00	0.00	80.23
36-0200-04-001.000	0.00	0.00	191.21	191.21	0.00	0.00	0.00	191.21
36-0200-04-002.000	0.00	0.00	19.20	19.20	0.00	0.00	0.00	19.20
36-0200-04-004.000	0.00	0.00	14.08	14.08	0.00	0.00	0.00	14.08
36-0300-04-002.000	0.00	0.00	19.48	19.48	0.00	0.00	0.00	19.48
36-1100-01-001.001	0.00	0.00	114.08	114.08	0.00	0.00	0.00	114.08
36-1100-01-001.003	0.00	49.06	44.60	93.66	0.00	0.00	0.00	93.66
36-1100-01-001.004	0.00	0.00	66.41	66.41	0.00	0.00	0.00	66.41
36-1100-01-002.000	0.00	0.00	101.71	101.71	0.00	0.00	0.00	101.71
36-1100-01-003.000	0.00	0.00	110.38	110.38	0.00	0.00	0.00	110.38
36-1100-01-004.000	0.00	0.00	90.36	90.36	0.00	0.00	0.00	90.36
36-1100-01-005.000	0.00	0.00	26.75	26.75	0.00	0.00	0.00	26.75
36-1100-01-006.001	0.00	0.00	51.30	51.30	0.00	0.00	0.00	51.30
36-1100-01-007.001	0.00	0.00	56.80	56.80	0.00	0.00	0.00	56.80
36-1100-01-015.001	0.00	0.00	41.75	41.75	0.00	0.00	0.00	41.75
36-1100-01-018.000	0.00	0.00	107.11	107.11	0.00	0.00	0.00	107.11
36-1100-01-020.000	0.00	0.00	31.90	31.90	0.00	0.00	0.00	31.90
36-1100-01-020.001	0.00	0.00	91.01	91.01	0.00	0.00	0.00	91.01
36-1100-02-001.000	0.00	0.00	75.96	75.96	0.00	0.00	0.00	75.96
36-1100-02-002.000	0.00	0.00	21.33	21.33	0.00	0.00	0.00	21.33
36-1100-02-003.000	0.00	0.00	16.40	16.40	0.00	0.00	0.00	16.40
36-1100-02-008.000	0.00	0.00	99.55	99.55	0.00	0.00	0.00	99.55
36-1200-02-001.000	0.00	0.00	148.66	148.66	0.00	0.00	0.00	148.66
36-1200-02-001.001	0.00	0.00	103.46	103.46	0.00	0.00	0.00	103.46
<b>Subtotal : 12-128</b>	0.00	49.06	1,723.72	1,772.78	0.00	0.00	0.00	1,772.78
<b>12-128</b>	0.00	49.06	1,723.72	1,772.78	0.00	0.00	0.00	1,772.78

**12-130**



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-130</b>								
36-1400-02-009.000	0.00	0.00	24.57	24.57	0.00	0.00	0.00	24.57
36-1403-01-002.000	0.00	0.00	34.31	34.31	0.00	0.00	0.00	34.31
36-1403-01-004.000	0.00	0.00	21.71	21.71	0.00	0.00	0.00	21.71
36-1500-02-002.000	0.00	0.00	21.83	21.83	0.00	0.00	0.00	21.83
36-1503-01-006.000	0.00	0.00	22.42	22.42	0.00	0.00	0.00	22.42
36-1503-01-007.000	0.00	0.00	33.03	33.03	0.00	0.00	0.00	33.03
36-1503-04-001.000	0.00	0.00	102.50	102.50	0.00	0.00	0.00	102.50
36-1503-04-002.008	0.00	0.00	62.43	62.43	0.00	0.00	0.00	62.43
36-1504-01-004.000	0.00	0.00	32.69	32.69	0.00	0.00	0.00	32.69
36-1504-02-006.000	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
36-1504-02-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1504-02-010.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
<b>Subtotal : 12-130</b>	0.00	5.50	386.11	391.61	0.00	0.00	0.00	391.61
<b>12-130</b>	0.00	5.50	386.11	391.61	0.00	0.00	0.00	391.61
<b>12-131</b>								
<b>12-131</b>								
35-2500-03-002.000	0.00	0.00	84.80	84.80	0.00	0.00	0.00	84.80
35-2600-04-006.000	0.00	0.00	34.82	34.82	0.00	0.00	0.00	34.82
35-2600-04-007.000	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
35-2600-04-007.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
<b>Subtotal : 12-131</b>	0.00	0.00	155.67	155.67	0.00	0.00	0.00	155.67
<b>12-131</b>	0.00	0.00	155.67	155.67	0.00	0.00	0.00	155.67
<b>12-132</b>								
<b>12-132</b>								
38-0300-01-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0300-01-003.000	0.00	0.00	65.25	65.25	0.00	0.00	0.00	65.25
38-0300-01-004.000	0.00	0.00	99.51	99.51	0.00	0.00	0.00	99.51

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0300-01-004.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0300-02-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0300-02-001.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0300-02-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0300-02-003.000	0.00	37.50	37.50	75.00	0.00	0.00	0.00	75.00
38-0300-03-001.000	0.00	0.00	39.10	39.10	0.00	0.00	0.00	39.10
38-0300-03-002.001	0.00	0.00	348.14	348.14	0.00	0.00	0.00	348.14
38-0300-03-002.002	0.00	0.00	331.27	331.27	0.00	0.00	0.00	331.27
38-0300-03-003.000	0.00	0.00	192.64	192.64	0.00	0.00	0.00	192.64
38-0300-03-004.000	0.00	0.00	188.77	188.77	0.00	0.00	0.00	188.77
38-0300-04-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0300-04-002.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0300-04-003.000	0.00	0.00	675.07	675.07	0.00	0.00	0.00	675.07
38-0300-04-003.001	0.00	0.00	43.70	43.70	0.00	0.00	0.00	43.70
38-0300-04-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-01-002.000	0.00	0.00	282.11	282.11	0.00	0.00	0.00	282.11
38-0400-01-003.000	0.00	0.00	591.10	591.10	0.00	0.00	0.00	591.10
38-0400-01-004.001	5.26	0.00	0.00	5.26	0.00	0.00	0.53	4.73
38-0400-02-001.009	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-02-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-02-002.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-02-002.003	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-02-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-02-006.000	0.00	0.00	337.87	337.87	0.00	0.00	0.00	337.87
38-0400-02-006.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-02-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-03-021.000	0.00	0.00	56.72	56.72	0.00	0.00	0.00	56.72
38-0400-03-022.000	0.00	0.00	39.55	39.55	0.00	0.00	0.00	39.55
38-0400-03-023.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-03-024.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-03-026.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-04-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0400-04-003.000	0.00	0.00	1,649.02	1,649.02	0.00	0.00	0.00	1,649.02
38-0400-04-004.000	0.00	0.00	103.18	103.18	0.00	0.00	0.00	103.18
38-0400-04-005.000	0.00	0.00	183.16	183.16	0.00	0.00	0.00	183.16

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-04-006.000	0.00	0.00	153.49	153.49	0.00	0.00	0.00	153.49
38-0900-01-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-0900-01-002.000	0.00	0.00	82.93	82.93	0.00	0.00	0.00	82.93
38-0900-01-004.000	0.00	0.00	429.96	429.96	0.00	0.00	0.00	429.96
38-0900-01-005.000	8.60	67.78	0.00	76.38	0.00	0.00	0.86	75.52
38-0900-01-007.000	0.00	0.00	43.56	43.56	0.00	0.00	0.00	43.56
38-0900-02-001.000	0.00	0.00	251.05	251.05	0.00	0.00	0.00	251.05
38-0900-02-003.000	0.00	0.00	225.05	225.05	0.00	0.00	0.00	225.05
38-0900-04-001.000	0.00	0.00	82.83	82.83	0.00	0.00	0.00	82.83
38-1000-01-001.000	0.00	0.00	395.58	395.58	0.00	0.00	0.00	395.58
38-1000-01-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-1000-02-001.000	0.00	0.00	1,087.31	1,087.31	0.00	0.00	0.00	1,087.31
38-1000-02-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-1000-02-003.000	0.00	0.00	1,055.18	1,055.18	0.00	0.00	0.00	1,055.18
38-1000-02-003.001	0.00	0.00	55.95	55.95	0.00	0.00	0.00	55.95
38-1000-03-001.000	0.00	0.00	944.37	944.37	0.00	0.00	0.00	944.37
38-1000-03-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
38-1000-03-002.005	0.00	0.00	170.17	170.17	0.00	0.00	0.00	170.17
38-1000-04-001.000	0.00	41.25	37.50	78.75	0.00	0.00	0.00	78.75
38-1000-04-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
<b>Subtotal : 12-132</b>	<b>13.86</b>	<b>146.53</b>	<b>11,178.59</b>	<b>11,338.98</b>	<b>0.00</b>	<b>0.00</b>	<b>1.39</b>	<b>11,337.59</b>
<b>12-132</b>	<b>13.86</b>	<b>146.53</b>	<b>11,178.59</b>	<b>11,338.98</b>	<b>0.00</b>	<b>0.00</b>	<b>1.39</b>	<b>11,337.59</b>
<b>12-134</b>								
<b>12-134</b>								
35-2500-04-002.001	0.00	0.00	12.54	12.54	0.00	0.00	0.00	12.54
35-2500-04-003.000	0.00	0.00	40.51	40.51	0.00	0.00	0.00	40.51
35-2500-04-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-2500-04-005.000	0.00	0.00	25.82	25.82	0.00	0.00	0.00	25.82
35-3600-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-3600-01-002.000	0.00	0.00	29.72	29.72	0.00	0.00	0.00	29.72
36-3000-03-001.004	0.00	0.00	21.63	21.63	0.00	0.00	0.00	21.63
36-3000-03-002.000	0.00	0.00	107.71	107.71	0.00	0.00	0.00	107.71

**Special Assessment Distribution Report Parcel Detail**

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3000-03-004.000	0.00	0.00	38.65	38.65	0.00	0.00	0.00	38.65
36-3100-02-004.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
<b>Subtotal : 12-134</b>	0.00	43.00	302.54	345.54	0.00	0.00	0.00	345.54
<b>12-134</b>	0.00	43.00	302.54	345.54	0.00	0.00	0.00	345.54
<b>12-138</b>								
<b>12-138</b>								
44-0100-04-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-0111-02-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-0111-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1200-01-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1200-01-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1200-01-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1200-01-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-01-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-01-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-01-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-01-007.000	0.00	16.50	16.50	33.00	0.00	0.00	0.00	33.00
44-1206-01-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-01-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-01-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-01-014.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-09-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-09-002.000	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
44-1206-09-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-09-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-09-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-10-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-11-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-11-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-11-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-11-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-11-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-11-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-11-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-11-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-11-009.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-11-010.000	0.00	10.70	16.50	27.20	0.00	0.00	0.00	27.20
44-1206-12-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-12-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-13-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-13-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1206-13-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-01-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-01-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-01-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-01-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-01-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-01-008.000	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
44-1207-01-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-01-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-01-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-02-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-02-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-02-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-02-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-02-004.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-02-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-02-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-02-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-02-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-02-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-02-010.000	0.00	17.33	16.50	33.83	0.00	0.00	0.00	33.83
44-1207-02-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-03-002.000	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
44-1207-03-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-03-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-06-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-06-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-06-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-06-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-07-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-07-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-07-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-07-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-07-006.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-07-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-07-009.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-07-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-07-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-07-014.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-08-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-08-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-08-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-08-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-08-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-08-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-08-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-08-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-08-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-08-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-08-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-09-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-09-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-09-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-09-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-09-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-09-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-09-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-09-010.000	0.00	0.00	14.78	14.78	0.00	0.00	0.00	14.78
44-1207-09-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-10-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-10-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-10-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-014.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-015.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-11-016.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-12-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-12-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-12-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-12-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-12-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-12-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-12-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-12-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-12-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-12-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-12-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-13-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-13-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-13-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-13-015.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-14-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-14-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-14-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-14-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-14-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-14-014.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-20-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-20-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-20-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1207-20-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-01-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-01-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-01-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-01-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-01-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-01-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-01-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-01-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-01-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-001.001	0.00	16.50	16.50	33.00	0.00	0.00	0.00	33.00
44-1208-02-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-009.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-009.003	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-009.004	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-009.006	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-009.007	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-009.008	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-009.009	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-02-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-005.000	0.00	17.33	16.50	33.83	0.00	0.00	0.00	33.83



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1208-03-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-014.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-015.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-016.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-03-017.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-014.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-015.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-016.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1208-04-017.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-04-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-04-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-04-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-04-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-04-010.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-04-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-04-011.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-04-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-04-013.000	0.00	0.00	97.19	97.19	0.00	0.00	0.00	97.19
44-1209-05-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-05-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-05-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-05-006.000	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
44-1209-05-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-05-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-05-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-05-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-05-014.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-05-015.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-05-016.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-05-017.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-06-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-06-005.000	0.00	17.33	16.50	33.83	0.00	0.00	0.00	33.83
44-1209-06-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-06-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-07-001.000	0.00	0.00	23.62	23.62	0.00	0.00	0.00	23.62
44-1209-07-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-07-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-07-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-07-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-07-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
44-1209-07-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-07-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-07-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-07-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1209-07-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-01-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-01-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-01-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-02-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-02-001.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-02-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-02-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-02-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-02-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-02-005.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-02-006.000	0.00	17.33	16.50	33.83	0.00	0.00	0.00	33.83
44-1210-02-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-02-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-02-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-03-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-03-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-03-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-03-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-03-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-04-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-04-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-04-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-04-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-05-001.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
44-1210-05-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-05-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-05-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-05-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-05-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-05-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-08-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-08-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-08-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-08-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-08-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-08-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-08-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-08-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-08-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-08-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-08-015.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-09-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-09-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-09-004.000	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
44-1210-09-005.000	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
44-1210-09-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-09-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-09-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-09-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-09-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-09-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-09-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-09-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-10-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-11-001.000	0.00	0.00	40.90	40.90	0.00	0.00	0.00	40.90
44-1210-11-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-12-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-12-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-12-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-12-004.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-12-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-12-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-12-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-12-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-12-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-12-013.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-12-014.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-13-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-13-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-13-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-13-014.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-13-015.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-13-016.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-13-017.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-15-001.000	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
44-1210-15-002.000	0.00	17.50	16.50	34.00	0.00	0.00	0.00	34.00
44-1210-15-002.001	0.00	16.50	16.50	33.00	0.00	0.00	0.00	33.00
44-1210-15-002.002	0.00	16.50	16.50	33.00	0.00	0.00	0.00	33.00
44-1210-15-002.003	0.00	16.50	16.50	33.00	0.00	0.00	0.00	33.00
44-1210-15-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-15-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-15-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-15-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-15-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-005.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-005.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-006.000	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
44-1210-16-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-015.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-017.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-019.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-019.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-16-019.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-17-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-17-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-17-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-17-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-17-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-17-006.000	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
44-1210-17-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-17-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1210-17-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-01-003.000	0.00	16.50	16.50	33.00	0.00	0.00	0.00	33.00
44-1211-01-004.000	0.00	16.50	16.50	33.00	0.00	0.00	0.00	33.00
44-1211-02-002.000	6.15	18.15	16.50	40.80	0.00	0.00	0.62	40.19
44-1211-02-003.000	6.15	18.15	16.50	40.80	0.00	0.00	0.62	40.19
44-1211-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-04-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-04-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-04-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-04-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-04-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-04-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-04-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-04-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-04-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-05-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-05-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-05-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-05-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-05-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-05-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-05-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-05-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-05-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-05-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-05-014.000	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
44-1211-07-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-07-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-07-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-07-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-08-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-08-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-08-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-08-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-08-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-08-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-08-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-08-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-08-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-08-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-08-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-09-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-09-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-09-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-09-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-10-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-10-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-10-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-10-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-10-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-10-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-10-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-11-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-11-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-11-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-11-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-11-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-12-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-12-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-12-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-12-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-12-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-13-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-013.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-014.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1211-13-015.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1212-01-002.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1300-01-002.000	0.00	0.00	159.19	159.19	0.00	0.00	0.00	159.19
44-1300-01-003.000	0.00	0.00	73.11	73.11	0.00	0.00	0.00	73.11
44-1300-01-003.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1300-01-004.000	0.00	0.00	24.66	24.66	0.00	0.00	0.00	24.66
44-1300-02-001.001	0.00	0.00	21.16	21.16	0.00	0.00	0.00	21.16
44-1300-02-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1300-02-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1300-02-003.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1300-02-005.000	0.00	0.00	23.17	23.17	0.00	0.00	0.00	23.17
44-1300-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1300-03-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1300-03-009.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1300-04-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
44-1300-04-002.000	0.00	0.00	38.62	38.62	0.00	0.00	0.00	38.62
Subtotal : 12-138	30.45	430.82	7,595.96	8,057.23	0.00	0.00	3.05	8,054.19

<b>12-138</b>	30.45	430.82	7,595.96	8,057.23	0.00	0.00	3.05	8,054.19
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**12-139**



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-139</b>								
45-0100-01-001.000	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
45-0100-01-004.000	0.00	0.00	37.83	37.83	0.00	0.00	0.00	37.83
45-0100-01-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
45-0100-02-001.000	0.00	0.00	33.62	33.62	0.00	0.00	0.00	33.62
45-0100-02-005.000	0.00	0.00	18.93	18.93	0.00	0.00	0.00	18.93
45-0100-03-003.000	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36
45-0100-04-003.002	0.00	0.00	19.66	19.66	0.00	0.00	0.00	19.66
45-0100-04-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
45-0100-04-004.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
45-1200-01-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
45-1200-01-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0600-03-001.002	0.00	0.00	129.36	129.36	0.00	0.00	0.00	129.36
46-0600-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-0700-02-002.000	0.00	0.00	85.32	85.32	0.00	0.00	0.00	85.32
46-0700-02-003.000	0.00	0.00	15.71	15.71	0.00	0.00	0.00	15.71
46-0700-02-003.001	0.00	0.00	17.31	17.31	0.00	0.00	0.00	17.31
46-0700-02-003.002	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
46-0700-02-004.003	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0700-02-005.000	0.00	0.00	15.74	15.74	0.00	0.00	0.00	15.74
46-0700-03-001.000	0.00	0.00	85.12	85.12	0.00	0.00	0.00	85.12
46-1801-01-001.000	0.00	0.00	20.70	20.70	0.00	0.00	0.00	20.70
46-1801-04-014.000	1.75	0.00	0.00	1.75	0.00	0.00	0.18	1.58
80-0003-35-001.000	0.00	0.00	21.75	21.75	0.00	0.00	0.00	21.75
<b>Subtotal : 12-139</b>	1.75	67.10	588.11	656.96	0.00	0.00	0.18	656.79
<b>12-139</b>	1.75	67.10	588.11	656.96	0.00	0.00	0.18	656.79
<b>12-141</b>								
<b>12-141</b>								
37-1601-01-003.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-004.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-004.001	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-004.002	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-004.003	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-004.004	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-004.005	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-005.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-006.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-007.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-008.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-009.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-010.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-011.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-012.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-013.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-014.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-015.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-016.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-017.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-018.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-019.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-020.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-021.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-022.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-023.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-026.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-027.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-028.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-030.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-031.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-032.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-033.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-034.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-035.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-036.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-037.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-01-038.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-039.000	0.00	0.00	125.84	125.84	0.00	0.00	0.00	125.84
37-1601-02-001.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-002.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-003.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-004.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-005.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-006.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-007.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-018.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-019.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-020.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-021.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-022.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-023.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-024.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-025.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-027.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-028.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-02-029.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-001.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-002.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-003.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-004.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-005.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-006.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-008.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-009.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-010.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-011.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-013.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-014.000	0.00	35.75	0.00	35.75	0.00	0.00	0.00	35.75
37-1601-03-016.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-03-018.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-001.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-002.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-003.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-004.001	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-004.002	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-004.003	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-004.004	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-004.010	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-005.002	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-005.003	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-005.004	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-005.005	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-005.006	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-005.007	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-006.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-007.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-008.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-009.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-011.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-012.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-013.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-014.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-015.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-015.001	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-015.002	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-015.003	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-015.004	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-016.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-017.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-018.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-019.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-04-020.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-001.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-002.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-003.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-004.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-005.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-006.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-007.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-008.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-009.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-010.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-011.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-012.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-015.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-016.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-017.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-018.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-019.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-020.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-021.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-05-022.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-001.001	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-002.001	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-003.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-004.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-005.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-007.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-008.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-009.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-010.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-011.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-012.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-013.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-014.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-015.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-017.001	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-018.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-019.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-020.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-021.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-022.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-023.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-024.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1601-06-025.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1602-01-006.035	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1602-01-006.040	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1602-01-006.042	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1602-01-007.000	0.00	0.00	176.10	176.10	0.00	0.00	0.00	176.10
37-1603-01-001.000	0.00	0.00	278.72	278.72	0.00	0.00	0.00	278.72
37-1603-01-001.001	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1603-01-003.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
37-1604-02-001.000	0.00	0.00	53.15	53.15	0.00	0.00	0.00	53.15
37-1604-02-002.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
80-0003-27-001.000	0.00	0.00	223.48	223.48	0.00	0.00	0.00	223.48
<b>Subtotal : 12-141</b>	0.00	35.75	5,714.29	5,750.04	0.00	0.00	0.00	5,750.04
<b>12-141</b>	0.00	35.75	5,714.29	5,750.04	0.00	0.00	0.00	5,750.04
<b>12-146</b>								
<b>12-146</b>								
25-3500-01-001.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-01-005.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-02-005.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-02-005.002	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-02-006.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-02-006.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-02-007.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-02-008.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-03-001.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-03-002.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-03-006.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-03-006.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3500-03-007.000	0.00	0.00	44.29	44.29	0.00	0.00	0.00	44.29
25-3500-03-008.000	0.00	0.00	26.84	26.84	0.00	0.00	0.00	26.84
25-3500-04-002.000	0.00	0.00	29.70	29.70	0.00	0.00	0.00	29.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3500-04-003.000	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
25-3500-04-003.002	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3600-02-003.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3600-02-004.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-01-001.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-01-002.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-01-003.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-01-003.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-01-003.002	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-01-003.003	0.00	21.45	0.00	21.45	0.00	0.00	0.00	21.45
35-0200-01-004.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-01-005.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-01-005.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-01-006.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-001.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-002.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-003.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-003.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-003.002	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-004.000	0.00	21.45	19.50	40.95	0.00	0.00	0.00	40.95
35-0200-02-005.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-006.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-007.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-007.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-007.002	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-010.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-012.000	0.00	21.45	0.00	21.45	0.00	0.00	0.00	21.45
35-0200-02-012.001	0.00	0.00	60.34	60.34	0.00	0.00	0.00	60.34
35-0200-02-013.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-013.001	0.00	0.00	22.04	22.04	0.00	0.00	0.00	22.04
35-0200-02-013.002	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
35-0200-02-013.003	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-014.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-015.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-02-015.002	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-02-016.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-03-001.000	0.00	0.00	69.38	69.38	0.00	0.00	0.00	69.38
35-0200-03-002.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-03-003.000	0.00	0.00	50.81	50.81	0.00	0.00	0.00	50.81
35-0200-04-001.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-04-002.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-04-002.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-04-003.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-04-004.000	0.00	0.00	41.02	41.02	0.00	0.00	0.00	41.02
35-0200-04-005.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-04-006.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-04-007.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-04-008.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0200-04-010.000	0.00	0.00	28.83	28.83	0.00	0.00	0.00	28.83
35-0300-01-001.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0300-01-016.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0300-01-017.000	0.00	0.00	34.56	34.56	0.00	0.00	0.00	34.56
35-0300-01-017.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0300-01-017.002	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0300-01-017.003	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0300-01-025.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-0300-04-011.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-1100-01-001.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-1100-01-002.000	0.00	0.00	22.64	22.64	0.00	0.00	0.00	22.64
35-1100-02-001.000	0.00	0.00	75.85	75.85	0.00	0.00	0.00	75.85
35-1100-02-002.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-1100-02-002.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-1100-02-002.002	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-1100-04-004.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-1100-04-005.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-1100-04-006.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-1100-04-007.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-1100-04-008.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-1100-04-008.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
35-1100-04-008.002	0.00	21.45	19.50	40.95	0.00	0.00	0.00	40.95



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-009.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
<b>Subtotal : 12-146</b>	0.00	85.80	1,920.84	2,006.64	0.00	0.00	0.00	2,006.64
<b>12-146</b>	0.00	85.80	1,920.84	2,006.64	0.00	0.00	0.00	2,006.64
<b>12-149</b>								
<b>12-149</b>								
46-1409-01-032.000	0.03	20.59	0.00	20.62	0.00	0.00	0.00	20.62
46-1412-01-001.000	0.00	20.59	0.00	20.59	0.00	0.00	0.00	20.59
46-1412-01-002.000	0.00	20.59	0.00	20.59	0.00	0.00	0.00	20.59
46-1412-02-001.000	0.00	20.59	0.00	20.59	0.00	0.00	0.00	20.59
46-1412-02-002.000	0.00	20.59	0.00	20.59	0.00	0.00	0.00	20.59
46-1412-02-014.001	0.00	0.00	14.97	14.97	0.00	0.00	0.00	14.97
46-1412-02-025.000	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
46-2300-03-001.000	0.00	0.00	80.23	80.23	0.00	0.00	0.00	80.23
46-2305-02-015.000	0.00	20.59	0.00	20.59	0.00	0.00	0.00	20.59
46-2305-02-022.000	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
46-2305-04-001.000	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
46-2305-05-010.000	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
46-2305-05-011.000	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
46-2309-02-011.000	0.00	0.00	20.03	20.03	0.00	0.00	0.00	20.03
46-2312-05-002.000	0.00	0.00	27.87	27.87	0.00	0.00	0.00	27.87
80-0003-35-001.000	0.00	0.00	39.05	39.05	0.00	0.00	0.00	39.05
<b>Subtotal : 12-149</b>	0.03	217.14	182.15	399.32	0.00	0.00	0.00	399.32
<b>12-149</b>	0.03	217.14	182.15	399.32	0.00	0.00	0.00	399.32
<b>12-150</b>								
<b>12-150</b>								
26-2000-04-005.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
26-2100-03-005.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
26-2700-03-006.000	0.00	0.00	23.10	23.10	0.00	0.00	0.00	23.10
26-2700-03-007.000	0.00	0.00	29.57	29.57	0.00	0.00	0.00	29.57

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2700-03-008.001	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
26-2700-03-009.000	0.00	0.00	23.14	23.14	0.00	0.00	0.00	23.14
26-2700-04-002.001	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
26-2700-04-003.002	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
26-2800-01-006.001	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
26-2800-01-009.000	9.86	15.88	0.00	25.74	0.00	0.00	0.99	24.75
26-2800-01-009.001	9.86	15.88	0.00	25.74	0.00	0.00	0.99	24.75
26-2800-02-002.000	0.00	0.00	21.80	21.80	0.00	0.00	0.00	21.80
26-2800-04-002.000	0.00	0.00	19.73	19.73	0.00	0.00	0.00	19.73
26-2800-04-002.001	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
26-2806-01-017.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
26-2806-01-030.000	26.44	15.88	0.00	42.32	0.00	0.00	2.64	39.68
26-2806-03-013.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
26-3400-01-001.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
26-3400-01-002.001	0.00	0.00	130.49	130.49	0.00	0.00	0.00	130.49
26-3400-02-001.002	0.00	0.00	64.49	64.49	0.00	0.00	0.00	64.49
26-3400-03-001.000	0.00	0.00	32.40	32.40	0.00	0.00	0.00	32.40
26-3400-03-003.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
26-3400-03-006.000	0.00	0.00	13.84	13.84	0.00	0.00	0.00	13.84
26-3400-04-001.000	0.00	0.00	42.41	42.41	0.00	0.00	0.00	42.41
26-3500-02-002.000	0.00	0.00	17.04	17.04	0.00	0.00	0.00	17.04
26-3500-02-003.000	0.00	0.00	31.85	31.85	0.00	0.00	0.00	31.85
26-3500-02-004.000	0.00	0.00	24.27	24.27	0.00	0.00	0.00	24.27
26-3500-03-001.000	0.00	0.00	30.47	30.47	0.00	0.00	0.00	30.47
26-3500-03-002.000	0.00	0.00	71.24	71.24	0.00	0.00	0.00	71.24
26-3500-04-005.000	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
26-3500-04-005.003	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
36-0200-01-002.000	0.00	0.00	58.19	58.19	0.00	0.00	0.00	58.19
36-0200-01-003.000	0.00	0.00	78.89	78.89	0.00	0.00	0.00	78.89
36-0200-02-001.000	0.00	0.00	113.45	113.45	0.00	0.00	0.00	113.45
36-0200-03-001.000	0.00	0.00	87.35	87.35	0.00	0.00	0.00	87.35
36-0200-03-002.000	0.00	0.00	108.15	108.15	0.00	0.00	0.00	108.15
36-0200-04-001.000	0.00	0.00	68.69	68.69	0.00	0.00	0.00	68.69
36-0200-04-002.000	0.00	0.00	45.07	45.07	0.00	0.00	0.00	45.07
36-0300-01-001.000	0.00	0.00	117.21	117.21	0.00	0.00	0.00	117.21

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0300-01-003.000	0.00	0.00	22.15	22.15	0.00	0.00	0.00	22.15
36-0300-02-003.000	0.00	0.00	22.49	22.49	0.00	0.00	0.00	22.49
36-0300-04-002.000	0.00	0.00	80.97	80.97	0.00	0.00	0.00	80.97
36-0300-04-003.004	0.00	0.00	14.07	14.07	0.00	0.00	0.00	14.07
36-1100-01-001.003	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1100-01-007.001	0.00	0.00	26.89	26.89	0.00	0.00	0.00	26.89
36-1100-01-007.003	0.00	0.00	66.62	66.62	0.00	0.00	0.00	66.62
36-1100-01-007.008	0.00	0.00	20.44	20.44	0.00	0.00	0.00	20.44
36-1100-01-018.000	0.00	0.00	19.77	19.77	0.00	0.00	0.00	19.77
36-1100-02-001.000	0.00	0.00	12.71	12.71	0.00	0.00	0.00	12.71
36-1100-02-003.000	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
36-1100-02-005.000	0.00	0.00	62.94	62.94	0.00	0.00	0.00	62.94
36-1100-02-007.000	0.00	0.00	16.84	16.84	0.00	0.00	0.00	16.84
36-1100-02-008.000	0.00	0.00	139.42	139.42	0.00	0.00	0.00	139.42
36-1100-04-004.002	0.00	0.00	36.31	36.31	0.00	0.00	0.00	36.31
36-1100-04-004.003	0.00	0.00	18.13	18.13	0.00	0.00	0.00	18.13
36-1100-04-005.000	0.00	0.00	20.84	20.84	0.00	0.00	0.00	20.84
36-1100-04-006.000	0.00	0.00	26.43	26.43	0.00	0.00	0.00	26.43
36-1200-01-003.000	0.00	0.00	87.20	87.20	0.00	0.00	0.00	87.20
36-1200-01-005.000	0.00	0.00	28.59	28.59	0.00	0.00	0.00	28.59
36-1200-02-001.000	0.00	0.00	40.11	40.11	0.00	0.00	0.00	40.11
36-1200-02-001.001	0.00	0.00	209.44	209.44	0.00	0.00	0.00	209.44
36-1200-03-001.000	0.00	0.00	62.88	62.88	0.00	0.00	0.00	62.88
36-1200-03-001.001	0.00	0.00	41.93	41.93	0.00	0.00	0.00	41.93
36-1200-03-001.002	0.00	0.00	29.00	29.00	0.00	0.00	0.00	29.00
36-1200-03-002.000	0.00	0.00	101.99	101.99	0.00	0.00	0.00	101.99
36-1200-03-008.001	0.00	0.00	36.59	36.59	0.00	0.00	0.00	36.59
36-1200-04-001.000	0.00	0.00	262.92	262.92	0.00	0.00	0.00	262.92
36-1301-01-005.000	0.00	15.79	0.00	15.79	0.00	0.00	0.00	15.79
36-1301-02-004.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
36-1301-03-015.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
36-1301-03-015.002	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
36-1301-03-023.000	0.00	0.00	15.05	15.05	0.00	0.00	0.00	15.05
36-1301-11-005.001	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1301-11-011.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-16-003.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1302-01-011.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-1302-02-029.000	0.00	0.00	37.60	37.60	0.00	0.00	0.00	37.60
36-1303-02-003.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1303-02-027.000	0.00	0.00	110.12	110.12	0.00	0.00	0.00	110.12
36-1303-03-001.000	0.00	0.00	189.18	189.18	0.00	0.00	0.00	189.18
36-1304-01-002.000	0.00	0.00	74.84	74.84	0.00	0.00	0.00	74.84
36-1304-01-002.001	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
36-1304-02-014.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1304-02-015.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1304-03-008.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1304-07-005.000	0.00	0.00	16.62	16.62	0.00	0.00	0.00	16.62
36-1304-07-006.000	0.00	0.00	16.09	16.09	0.00	0.00	0.00	16.09
36-1304-07-008.000	0.00	0.00	15.21	15.21	0.00	0.00	0.00	15.21
36-1304-07-016.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
36-1304-08-002.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1304-08-005.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1304-08-006.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1304-08-011.000	0.00	15.16	0.00	15.16	0.00	0.00	0.00	15.16
36-1304-08-014.000	0.00	0.00	24.64	24.64	0.00	0.00	0.00	24.64
36-1304-08-017.000	0.00	0.00	14.17	14.17	0.00	0.00	0.00	14.17
36-1304-08-025.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1304-08-028.000	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
36-1304-09-013.000	0.00	0.00	13.80	13.80	0.00	0.00	0.00	13.80
36-1400-01-001.000	0.00	0.00	288.82	288.82	0.00	0.00	0.00	288.82
36-1404-01-045.000	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
36-1404-01-045.003	0.00	0.00	23.34	23.34	0.00	0.00	0.00	23.34
36-1404-04-015.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-1404-04-017.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-1404-07-001.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2305-01-003.501	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2305-01-024.000	0.00	0.00	28.27	28.27	0.00	0.00	0.00	28.27
36-2305-01-044.001	0.00	0.00	31.89	31.89	0.00	0.00	0.00	31.89
36-2305-01-045.000	0.00	0.00	31.92	31.92	0.00	0.00	0.00	31.92
36-2305-05-009.000	0.00	7.94	0.00	7.94	0.00	0.00	0.00	7.94

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-01-001.001	0.00	0.00	48.90	48.90	0.00	0.00	0.00	48.90
36-2308-01-003.000	0.00	0.00	126.83	126.83	0.00	0.00	0.00	126.83
36-2308-01-003.001	0.00	0.00	39.56	39.56	0.00	0.00	0.00	39.56
36-2308-01-005.000	0.00	0.00	18.20	18.20	0.00	0.00	0.00	18.20
36-2308-01-006.000	0.00	0.00	70.52	70.52	0.00	0.00	0.00	70.52
36-2309-01-001.000	0.00	0.00	46.33	46.33	0.00	0.00	0.00	46.33
36-2309-01-001.001	0.00	0.00	48.17	48.17	0.00	0.00	0.00	48.17
36-2309-02-002.501	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2309-02-002.502	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2309-02-015.502	3.49	15.88	0.00	19.37	0.00	0.00	0.35	19.02
36-2312-01-001.000	0.00	0.00	13.43	13.43	0.00	0.00	0.00	13.43
36-2405-01-003.000	0.00	20.70	20.69	41.39	0.00	0.00	0.00	41.39
36-2405-02-035.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2405-03-002.000	0.00	0.00	46.47	46.47	0.00	0.00	0.00	46.47
36-2405-03-003.000	0.00	0.00	98.33	98.33	0.00	0.00	0.00	98.33
36-2405-05-006.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2405-05-011.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2405-06-001.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2405-06-002.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2405-06-003.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2406-01-002.000	0.00	0.00	15.48	15.48	0.00	0.00	0.00	15.48
36-2406-01-011.000	0.00	0.00	57.28	57.28	0.00	0.00	0.00	57.28
36-2406-02-004.000	0.00	0.00	59.42	59.42	0.00	0.00	0.00	59.42
36-2406-02-018.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2406-02-039.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2407-01-001.000	0.00	0.00	49.33	49.33	0.00	0.00	0.00	49.33
36-2407-01-003.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2407-01-012.000	0.00	0.00	12.71	12.71	0.00	0.00	0.00	12.71
36-2407-02-001.000	0.00	0.00	86.46	86.46	0.00	0.00	0.00	86.46
36-2407-03-001.000	0.00	0.00	135.03	135.03	0.00	0.00	0.00	135.03
36-2407-04-004.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2407-04-031.000	0.00	0.00	86.25	86.25	0.00	0.00	0.00	86.25
36-2408-01-001.000	0.00	0.00	34.94	34.94	0.00	0.00	0.00	34.94
36-2408-01-001.001	0.00	0.00	22.25	22.25	0.00	0.00	0.00	22.25
36-2408-01-002.000	0.00	0.00	70.71	70.71	0.00	0.00	0.00	70.71

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-024.000	0.00	0.00	80.35	80.35	0.00	0.00	0.00	80.35
36-2408-01-025.000	0.00	0.00	21.26	21.26	0.00	0.00	0.00	21.26
36-2408-02-006.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2408-03-009.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2408-03-027.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2408-04-011.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2408-04-012.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2408-04-014.000	0.16	15.88	0.00	16.04	0.00	0.00	0.02	16.02
36-2408-06-007.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2408-06-029.000	0.00	0.00	62.44	62.44	0.00	0.00	0.00	62.44
36-2409-01-017.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2409-01-025.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2409-04-011.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2409-04-026.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2409-04-031.000	0.00	3.76	0.00	3.76	0.00	0.00	0.00	3.76
36-2409-05-010.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2409-05-019.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2409-05-043.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2409-05-050.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2409-07-004.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2409-08-007.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2409-08-018.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2409-08-027.000	0.00	15.16	0.00	15.16	0.00	0.00	0.00	15.16
36-2409-08-051.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2409-09-001.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2409-09-021.000	0.00	15.16	0.00	15.16	0.00	0.00	0.00	15.16
36-2409-10-013.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2409-11-015.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2409-11-020.000	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
36-2410-01-008.000	0.00	0.00	16.68	16.68	0.00	0.00	0.00	16.68
36-2410-04-002.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2410-07-001.000	0.00	0.00	282.30	282.30	0.00	0.00	0.00	282.30
36-2410-07-001.001	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2410-08-004.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2410-08-006.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-02-016.000	0.00	0.00	8.80	8.80	0.00	0.00	0.00	8.80
36-2411-03-001.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2411-04-040.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2411-05-003.000	0.00	15.16	0.00	15.16	0.00	0.00	0.00	15.16
36-2412-01-007.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-03-006.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-03-010.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-05-010.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-06-005.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-08-003.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-09-005.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2412-12-002.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-12-003.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-12-004.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-12-014.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-13-026.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-13-034.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-13-035.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-14-002.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2412-14-021.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2412-14-030.000	9.86	15.88	0.00	25.74	0.00	0.00	0.99	24.75
36-2412-15-011.000	0.00	0.00	38.13	38.13	0.00	0.00	0.00	38.13
36-2412-15-023.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2505-01-001.000	0.00	0.00	32.43	32.43	0.00	0.00	0.00	32.43
36-2505-02-020.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2505-04-019.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2505-07-004.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2505-07-021.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2505-08-001.000	0.89	15.88	0.00	16.77	0.00	0.00	0.09	16.68
36-2505-09-012.000	9.86	15.88	0.00	25.74	0.00	0.00	0.99	24.75
36-2505-10-002.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2505-10-006.000	0.00	15.16	0.00	15.16	0.00	0.00	0.00	15.16
36-2505-10-028.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2508-01-007.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2508-01-019.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-02-004.000	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
36-2508-11-013.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2508-12-011.000	0.00	15.16	0.00	15.16	0.00	0.00	0.00	15.16
36-2508-12-012.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2508-13-005.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-2508-13-013.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1900-01-023.000	0.00	0.00	309.75	309.75	0.00	0.00	0.00	309.75
37-1900-01-024.000	0.00	0.00	26.53	26.53	0.00	0.00	0.00	26.53
37-1900-02-005.000	0.00	0.00	119.21	119.21	0.00	0.00	0.00	119.21
37-1900-02-006.000	0.00	0.00	122.72	122.72	0.00	0.00	0.00	122.72
37-1900-03-001.000	0.00	0.00	352.44	352.44	0.00	0.00	0.00	352.44
37-1900-03-001.001	0.00	0.00	33.32	33.32	0.00	0.00	0.00	33.32
37-1900-03-003.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
37-1900-03-004.000	0.00	261.91	249.44	511.35	0.00	0.00	0.00	511.35
37-1907-01-003.000	9.86	15.88	0.00	25.74	0.00	0.00	0.99	24.75
37-1907-01-004.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1907-04-009.000	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
37-1907-04-013.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1907-05-002.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1907-05-003.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1909-02-002.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1909-04-003.000	9.86	15.88	0.00	25.74	0.00	0.00	0.99	24.75
37-1909-05-002.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1909-05-003.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1909-05-005.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1909-05-006.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1909-07-001.000	9.86	15.88	0.00	25.74	0.00	0.00	0.99	24.75
37-1909-07-008.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1909-09-005.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1910-01-005.000	0.00	0.00	45.11	45.11	0.00	0.00	0.00	45.11
37-1910-05-009.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1910-05-010.000	0.73	15.88	0.00	16.61	0.00	0.00	0.07	16.54
37-1911-04-018.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
37-1911-05-007.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1911-07-001.000	0.00	15.16	0.00	15.16	0.00	0.00	0.00	15.16



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-09-013.000	0.89	15.88	0.00	16.77	0.00	0.00	0.09	16.68
37-1911-09-014.000	0.89	15.88	0.00	16.77	0.00	0.00	0.09	16.68
37-1911-10-011.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1911-11-004.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1912-04-005.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1912-05-018.000	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
37-1912-05-020.002	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
37-1912-06-009.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-1912-08-010.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
37-1912-09-008.000	24.56	15.88	0.00	40.44	0.00	0.00	2.46	37.98
37-3005-05-001.007	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3005-05-001.012	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3005-06-004.000	0.00	0.00	289.72	289.72	0.00	0.00	0.00	289.72
37-3006-01-001.000	0.00	0.00	74.74	74.74	0.00	0.00	0.00	74.74
37-3006-04-021.000	0.00	7.22	0.00	7.22	0.00	0.00	0.00	7.22
37-3006-04-022.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3006-04-031.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3006-06-006.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3006-07-012.000	1.98	0.00	0.00	1.98	0.00	0.00	0.20	1.78
37-3006-07-023.000	0.16	15.88	0.00	16.04	0.00	0.00	0.02	16.02
37-3006-07-025.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3006-08-006.000	26.44	15.88	0.00	42.32	0.00	0.00	2.64	39.68
37-3006-09-005.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3006-10-006.000	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
37-3006-11-008.000	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
37-3007-02-009.000	0.00	0.00	12.74	12.74	0.00	0.00	0.00	12.74
37-3007-04-008.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3007-04-012.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
37-3007-05-020.000	0.01	15.88	0.00	15.89	0.00	0.00	0.00	15.89
37-3007-06-002.000	0.00	0.00	46.93	46.93	0.00	0.00	0.00	46.93
37-3007-07-003.000	9.86	15.88	0.00	25.74	0.00	0.00	0.99	24.75
37-3007-07-015.000	9.86	15.88	0.00	25.74	0.00	0.00	0.99	24.75
37-3007-07-023.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3007-08-023.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3007-09-012.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-09-014.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3007-10-014.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3010-06-002.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3010-06-003.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-3010-07-002.000	37.30	15.88	0.00	53.18	0.00	0.00	3.73	49.45
37-3010-07-017.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
80-0003-27-001.000	0.00	0.00	385.63	385.63	0.00	0.00	0.00	385.63
80-0004-37-001.000	0.00	0.00	874.42	874.42	0.00	0.00	0.00	874.42
80-0004-38-001.000	0.00	0.00	1,029.63	1,029.63	0.00	0.00	0.00	1,029.63
80-0004-41-001.000	0.00	0.00	34.17	34.17	0.00	0.00	0.00	34.17
<b>Subtotal : 12-150</b>	<b>270.88</b>	<b>2,879.25</b>	<b>9,636.62</b>	<b>12,786.75</b>	<b>0.00</b>	<b>0.00</b>	<b>27.09</b>	<b>12,759.66</b>
<b>12-150</b>	<b>270.88</b>	<b>2,879.25</b>	<b>9,636.62</b>	<b>12,786.75</b>	<b>0.00</b>	<b>0.00</b>	<b>27.09</b>	<b>12,759.66</b>
<b>12-151</b>								
<b>12-151</b>								
36-0500-02-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-0804-02-011.004	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-0900-03-001.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1403-01-004.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
36-1500-01-003.000	0.00	0.00	15.01	15.01	0.00	0.00	0.00	15.01
36-1503-02-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1503-02-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1503-03-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1504-01-004.000	0.00	0.00	12.64	12.64	0.00	0.00	0.00	12.64
36-1504-02-008.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-1604-01-018.000	0.00	0.00	20.63	20.63	0.00	0.00	0.00	20.63
36-1704-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1704-01-003.000	0.00	16.39	0.00	16.39	0.00	0.00	0.00	16.39
36-1704-01-009.022	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1704-09-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1705-02-024.000	0.21	16.50	0.00	16.71	0.00	0.00	0.02	16.69
36-2100-01-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2100-01-008.000	0.00	0.00	12.64	12.64	0.00	0.00	0.00	12.64

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-01-018.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
36-2100-02-002.003	0.00	0.00	15.16	15.16	0.00	0.00	0.00	15.16
36-2100-03-006.000	0.00	0.00	71.28	71.28	0.00	0.00	0.00	71.28
36-2100-03-006.002	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
36-2100-04-008.003	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2100-04-008.060	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2100-04-009.000	0.00	0.00	26.63	26.63	0.00	0.00	0.00	26.63
36-2201-02-012.015	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2201-02-012.016	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2201-02-012.042	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.053	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2201-02-012.069	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.077	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2201-02-012.094	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.096	33.59	15.75	0.00	49.34	0.00	0.00	3.36	45.98
36-2201-02-012.097	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2201-02-012.103	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.113	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.114	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.115	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.116	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.117	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.149	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
36-2201-02-012.180	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.192	0.00	3.66	0.00	3.66	0.00	0.00	0.00	3.66
36-2201-02-012.195	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2201-02-012.209	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-017.000	0.00	0.00	26.40	26.40	0.00	0.00	0.00	26.40
36-2201-02-018.000	0.00	0.00	33.58	33.58	0.00	0.00	0.00	33.58
36-2201-02-020.002	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-01-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-01-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-01-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-01-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-01-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-01-015.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-01-016.000	1.12	16.50	0.00	17.62	0.00	0.00	0.11	17.51
36-2202-02-016.000	0.00	0.00	62.89	62.89	0.00	0.00	0.00	62.89
36-2202-02-016.001	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2202-03-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2203-02-001.001	0.00	0.00	41.41	41.41	0.00	0.00	0.00	41.41
36-2203-02-002.000	0.00	0.00	32.10	32.10	0.00	0.00	0.00	32.10
36-2204-01-001.000	0.00	0.00	60.34	60.34	0.00	0.00	0.00	60.34
36-2204-03-007.000	0.00	0.00	20.42	20.42	0.00	0.00	0.00	20.42
36-2212-01-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2305-05-009.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
36-2306-01-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2306-01-020.031	0.21	16.50	0.00	16.71	0.00	0.00	0.02	16.69
36-2306-01-022.511	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2306-01-024.503	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-01-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-04-003.502	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2307-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2307-06-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2308-03-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2308-04-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2310-01-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2310-02-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2310-02-017.000	0.00	0.00	25.61	25.61	0.00	0.00	0.00	25.61
36-2311-03-001.000	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
36-2312-01-038.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2312-01-040.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2312-01-041.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2312-02-014.000	1.12	16.50	0.00	17.62	0.00	0.00	0.11	17.51
36-2411-02-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2411-02-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2411-02-014.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2505-02-020.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-02-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-02-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-03-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-04-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-04-026.000	12.31	15.00	0.00	27.31	0.00	0.00	1.23	26.08
36-2506-05-001.000	20.05	16.50	0.00	36.55	0.00	0.00	2.01	34.55
36-2506-05-011.000	33.59	16.50	0.00	50.09	0.00	0.00	3.36	46.73
36-2506-05-012.000	33.59	16.50	0.00	50.09	0.00	0.00	3.36	46.73
36-2506-05-016.000	20.05	16.50	0.00	36.55	0.00	0.00	2.01	34.55
36-2506-05-017.000	20.05	16.50	0.00	36.55	0.00	0.00	2.01	34.55
36-2506-05-018.000	20.05	16.50	0.00	36.55	0.00	0.00	2.01	34.55
36-2506-06-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-07-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2506-09-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2507-03-023.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2507-12-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2507-13-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2510-05-002.000	32.03	0.00	0.00	32.03	0.00	0.00	3.20	28.83
36-2510-06-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2510-06-013.000	21.00	0.00	0.00	21.00	0.00	0.00	2.10	18.90
36-2510-06-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2510-15-006.000	1.12	16.50	0.00	17.62	0.00	0.00	0.11	17.51
36-2510-15-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2605-08-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2605-08-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2605-12-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2606-03-003.000	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
36-2607-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2607-02-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2607-05-037.000	10.01	16.50	0.00	26.51	0.00	0.00	1.00	25.51
36-2607-07-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2607-08-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2607-08-024.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2608-08-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-01-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-01-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-02-019.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2609-02-038.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-05-005.000	0.00	6.83	0.00	6.83	0.00	0.00	0.00	6.83
36-2609-06-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-07-005.000	2.05	15.00	0.00	17.05	0.00	0.00	0.21	16.85
36-2609-07-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
36-2609-07-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2609-07-014.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
36-2609-08-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-08-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-08-011.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2609-09-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-12-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2610-02-022.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2610-02-028.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2610-04-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2610-07-036.000	1.12	16.50	0.00	17.62	0.00	0.00	0.11	17.51
36-2611-01-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-01-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-02-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-03-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-04-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-05-015.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
36-2611-06-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-08-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-10-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-12-011.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2611-13-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2612-01-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-04-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2612-06-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-13-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-13-019.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-14-025.000	31.46	0.00	0.00	31.46	0.00	0.00	3.15	28.31

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-032.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
36-2612-15-009.000	13.12	0.00	0.00	13.12	0.00	0.00	1.31	11.81
36-2612-16-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-19-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2612-19-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2612-19-027.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2701-01-003.003	0.00	0.00	41.17	41.17	0.00	0.00	0.00	41.17
36-2701-01-004.001	0.00	0.00	24.59	24.59	0.00	0.00	0.00	24.59
36-2701-01-004.004	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08
36-2702-01-012.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2703-01-004.000	0.00	0.00	16.87	16.87	0.00	0.00	0.00	16.87
36-2703-01-009.000	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
36-2704-01-002.000	0.00	0.00	21.42	21.42	0.00	0.00	0.00	21.42
36-2704-01-003.002	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2704-02-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2704-02-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2704-02-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2705-03-030.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2705-03-048.000	12.31	16.50	0.00	28.81	0.00	0.00	1.23	27.58
36-2705-03-070.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2705-04-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2705-07-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2705-07-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2705-09-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2705-10-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2706-01-004.000	20.05	16.50	0.00	36.55	0.00	0.00	2.01	34.55
36-2706-06-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2706-08-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2709-02-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2712-01-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2800-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2800-01-017.000	0.00	0.00	38.90	38.90	0.00	0.00	0.00	38.90
36-2800-01-018.027	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
36-2800-04-002.000	0.00	0.00	25.74	25.74	0.00	0.00	0.00	25.74
36-2802-01-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-01-017.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3301-03-018.000	19.36	0.00	0.00	19.36	0.00	0.00	1.94	17.42
36-3301-07-006.000	0.02	16.50	0.00	16.52	0.00	0.00	0.00	16.52
36-3302-01-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3304-01-002.000	0.00	0.00	15.47	15.47	0.00	0.00	0.00	15.47
36-3304-01-004.103	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3405-01-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3405-07-001.000	0.00	0.00	14.95	14.95	0.00	0.00	0.00	14.95
36-3407-02-004.000	0.00	0.00	62.84	62.84	0.00	0.00	0.00	62.84
36-3408-05-009.000	11.00	15.00	0.00	26.00	0.00	0.00	1.10	24.90
36-3408-10-024.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3408-11-012.000	12.31	16.50	0.00	28.81	0.00	0.00	1.23	27.58
36-3409-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-019.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-020.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-021.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3412-01-004.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3505-01-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-03-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-04-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-04-020.000	0.10	16.50	0.00	16.60	0.00	0.00	0.01	16.59
36-3505-05-033.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-07-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-08-030.000	20.15	16.50	0.00	36.65	0.00	0.00	2.02	34.64
36-3505-10-008.000	1.12	16.50	0.00	17.62	0.00	0.00	0.11	17.51
36-3505-11-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3506-01-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3506-03-006.000	0.00	13.21	0.00	13.21	0.00	0.00	0.00	13.21
36-3506-05-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-07-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-09-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3506-12-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-12-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3507-04-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-04-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-07-001.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3507-08-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-08-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3507-12-019.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3507-13-037.000	0.39	16.50	0.00	16.89	0.00	0.00	0.04	16.85
36-3507-15-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-15-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-01-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-01-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-02-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-02-022.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3508-03-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-03-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-04-007.000	10.17	16.50	0.00	26.67	0.00	0.00	1.02	25.65
36-3508-05-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-07-017.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-08-005.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-08-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-08-010.000	23.54	0.00	0.00	23.54	0.00	0.00	2.35	21.19
36-3508-09-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-11-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-13-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-13-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-14-014.001	27.93	15.00	0.00	42.93	0.00	0.00	2.79	40.14
36-3509-03-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-03-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-04-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-09-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-10-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-10-010.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3509-11-008.000	20.05	0.00	0.00	20.05	0.00	0.00	2.01	18.05
36-3509-12-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-13-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-13-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3510-02-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3510-07-011.000	0.18	15.00	0.00	15.18	0.00	0.00	0.02	15.16
36-3510-08-046.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3511-05-026.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3511-12-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3512-04-001.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3512-04-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3512-04-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3606-10-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3607-03-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3607-03-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3607-03-024.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0206-04-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
80-0004-37-001.000	0.00	0.00	16.94	16.94	0.00	0.00	0.00	16.94
80-0004-38-001.000	0.00	0.00	111.06	111.06	0.00	0.00	0.00	111.06
<b>Subtotal : 12-151</b>	534.93	3,891.06	981.32	5,407.31	0.00	0.00	53.49	5,353.82
<b>12-151</b>	534.93	3,891.06	981.32	5,407.31	0.00	0.00	53.49	5,353.82
<b>12-155</b>								
<b>12-155</b>								
46-0503-01-005.006	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0503-01-006.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0503-01-006.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0600-03-002.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0600-04-005.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0600-04-006.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0600-04-007.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0600-04-008.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0700-01-002.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0700-01-006.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0700-01-009.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0700-02-002.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0700-02-003.006	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0700-02-006.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0700-04-001.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
46-0700-04-003.000	0.00	0.00	156.84	156.84	0.00	0.00	0.00	156.84
46-0700-04-004.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0700-04-005.000	0.00	0.00	30.98	30.98	0.00	0.00	0.00	30.98
46-0802-01-001.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0802-01-002.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0803-01-001.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0803-01-001.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0803-01-001.005	0.00	0.00	43.26	43.26	0.00	0.00	0.00	43.26
46-0803-01-001.010	0.00	0.00	50.26	50.26	0.00	0.00	0.00	50.26
46-0803-01-002.000	0.00	0.00	83.69	83.69	0.00	0.00	0.00	83.69
46-0803-01-002.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0803-01-003.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-1702-01-001.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-1702-01-001.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-1702-01-002.000	0.00	0.00	62.44	62.44	0.00	0.00	0.00	62.44
46-1702-01-002.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-1702-01-002.002	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-1702-01-002.003	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-1702-02-001.006	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-1702-02-002.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-1801-01-001.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66

## Special Assessment Distribution Report Parcel Detail

3:25 PM

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-155</b>	0.00	0.00	927.78	927.78	0.00	0.00	0.00	927.78
<b>12-155</b>	0.00	0.00	927.78	927.78	0.00	0.00	0.00	927.78
<b>12-156</b>								
<b>12-156</b>								
25-2300-01-002.000	0.00	0.00	102.91	102.91	0.00	0.00	0.00	102.91
25-2300-01-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2300-01-003.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2300-04-001.000	0.00	0.00	74.21	74.21	0.00	0.00	0.00	74.21
25-2300-04-001.003	0.00	0.00	68.13	68.13	0.00	0.00	0.00	68.13
25-2300-04-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-01-001.000	0.00	0.00	159.20	159.20	0.00	0.00	0.00	159.20
25-2400-01-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-01-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-01-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-01-005.000	0.00	0.00	133.69	133.69	0.00	0.00	0.00	133.69
25-2400-01-005.001	7.38	24.20	22.00	53.58	0.00	0.00	0.74	52.84
25-2400-02-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-02-002.002	0.00	0.00	71.80	71.80	0.00	0.00	0.00	71.80
25-2400-02-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-02-004.000	0.00	0.00	171.10	171.10	0.00	0.00	0.00	171.10
25-2400-02-004.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-03-002.002	0.67	24.20	22.00	46.87	0.00	0.00	0.07	46.80
25-2400-03-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-03-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-03-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-04-001.000	0.00	0.00	209.84	209.84	0.00	0.00	0.00	209.84
25-2400-04-001.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-04-003.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2400-04-003.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2500-01-002.000	0.00	438.00	398.18	836.18	0.00	0.00	0.00	836.18
25-2500-01-002.001	0.00	0.00	10.12	10.12	0.00	0.00	0.00	10.12
25-2500-01-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2500-02-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2500-02-003.000	0.00	0.00	144.78	144.78	0.00	0.00	0.00	144.78
25-2500-03-001.000	0.00	234.33	213.02	447.35	0.00	0.00	0.00	447.35
25-2500-03-002.000	0.00	0.00	149.03	149.03	0.00	0.00	0.00	149.03
25-2500-03-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2500-03-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2500-03-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2500-03-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2500-03-009.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2500-03-010.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2500-04-001.000	0.00	0.00	148.41	148.41	0.00	0.00	0.00	148.41
25-2500-04-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2500-04-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2500-04-004.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2500-04-005.000	0.00	0.00	49.25	49.25	0.00	0.00	0.00	49.25
25-2600-01-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-01-001.000	0.00	0.00	109.99	109.99	0.00	0.00	0.00	109.99
25-3500-01-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-02-005.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-02-005.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-02-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-02-006.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-02-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-02-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-03-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-03-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-03-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-03-006.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-03-007.000	0.00	0.00	133.09	133.09	0.00	0.00	0.00	133.09
25-3500-03-008.000	0.00	0.00	104.30	104.30	0.00	0.00	0.00	104.30
25-3500-04-002.000	0.00	0.00	137.11	137.11	0.00	0.00	0.00	137.11
25-3500-04-003.000	0.00	0.00	144.95	144.95	0.00	0.00	0.00	144.95
25-3500-04-003.002	0.00	0.00	70.73	70.73	0.00	0.00	0.00	70.73
25-3600-01-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-01-001.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-01-002.000	0.00	0.00	137.53	137.53	0.00	0.00	0.00	137.53
25-3600-01-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-01-003.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-01-009.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-02-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-02-004.000	0.00	0.00	255.47	255.47	0.00	0.00	0.00	255.47
25-3600-03-002.000	0.00	0.00	132.96	132.96	0.00	0.00	0.00	132.96
25-3600-03-003.000	0.00	0.00	92.07	92.07	0.00	0.00	0.00	92.07
25-3600-03-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-03-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-03-006.000	0.00	0.00	99.30	99.30	0.00	0.00	0.00	99.30
25-3600-03-007.000	0.00	0.00	148.46	148.46	0.00	0.00	0.00	148.46
25-3600-03-007.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-03-007.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-04-003.000	0.00	0.00	177.85	177.85	0.00	0.00	0.00	177.85
25-3600-04-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-04-006.000	9.46	24.20	22.00	55.66	0.00	0.00	0.95	54.71
25-3600-04-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-04-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-04-009.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-04-009.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-04-011.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-04-017.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-04-018.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-04-019.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-04-020.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3600-04-021.000	0.00	24.20	22.00	46.20	0.00	0.00	0.00	46.20
25-3600-04-022.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
26-1900-01-001.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
26-1900-01-002.000	0.00	0.00	87.86	87.86	0.00	0.00	0.00	87.86
26-1900-02-001.000	0.00	0.00	166.55	166.55	0.00	0.00	0.00	166.55
26-1900-02-001.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
26-1900-03-001.000	0.00	0.00	114.56	114.56	0.00	0.00	0.00	114.56
26-1900-03-001.001	0.00	0.00	149.69	149.69	0.00	0.00	0.00	149.69
26-1900-03-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-1900-04-004.000	0.00	0.00	33.23	33.23	0.00	0.00	0.00	33.23
26-1900-04-006.000	0.00	0.00	33.22	33.22	0.00	0.00	0.00	33.22
26-1900-04-006.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
26-3000-01-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
26-3000-01-002.000	0.00	0.00	325.66	325.66	0.00	0.00	0.00	325.66
26-3000-01-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
26-3000-02-001.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
26-3000-02-002.000	0.00	0.00	151.36	151.36	0.00	0.00	0.00	151.36
26-3000-02-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
26-3000-03-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
26-3000-03-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
26-3000-03-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-01-001.000	0.00	0.00	31.96	31.96	0.00	0.00	0.00	31.96
35-0100-01-001.001	0.00	0.00	22.51	22.51	0.00	0.00	0.00	22.51
35-0100-01-001.002	0.00	0.00	104.31	104.31	0.00	0.00	0.00	104.31
35-0100-01-001.003	0.00	0.00	137.94	137.94	0.00	0.00	0.00	137.94
35-0100-01-002.000	0.00	227.69	206.99	434.68	0.00	0.00	0.00	434.68
35-0100-01-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-01-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-02-001.000	0.00	0.00	113.70	113.70	0.00	0.00	0.00	113.70
35-0100-02-001.001	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
35-0100-02-001.002	0.00	0.00	40.61	40.61	0.00	0.00	0.00	40.61
35-0100-02-002.000	0.00	0.00	433.69	433.69	0.00	0.00	0.00	433.69
35-0100-02-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-02-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-02-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-02-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-02-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-02-007.000	0.00	376.04	341.85	717.89	0.00	0.00	0.00	717.89
35-0100-03-001.000	0.00	0.00	76.69	76.69	0.00	0.00	0.00	76.69
35-0100-03-001.001	0.00	0.00	24.01	24.01	0.00	0.00	0.00	24.01
35-0100-03-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-03-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-03-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-03-005.000	0.00	0.00	24.73	24.73	0.00	0.00	0.00	24.73

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-03-006.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-03-007.000	0.00	0.00	124.64	124.64	0.00	0.00	0.00	124.64
35-0100-03-009.000	0.00	0.00	66.33	66.33	0.00	0.00	0.00	66.33
35-0100-03-010.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-03-011.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-03-012.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-03-013.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-03-013.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-03-015.000	0.00	0.00	195.69	195.69	0.00	0.00	0.00	195.69
35-0100-03-016.000	0.00	0.00	37.10	37.10	0.00	0.00	0.00	37.10
35-0100-03-017.000	0.00	0.00	80.74	80.74	0.00	0.00	0.00	80.74
35-0100-03-018.000	0.00	0.00	46.59	46.59	0.00	0.00	0.00	46.59
35-0100-04-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-04-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-04-002.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-04-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-04-004.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-04-004.002	0.00	0.00	179.07	179.07	0.00	0.00	0.00	179.07
35-0100-04-005.000	0.00	0.00	370.02	370.02	0.00	0.00	0.00	370.02
35-0100-04-005.001	0.00	0.00	29.65	29.65	0.00	0.00	0.00	29.65
35-0100-04-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-04-008.000	0.00	0.00	77.78	77.78	0.00	0.00	0.00	77.78
35-0100-04-009.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-04-010.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0100-04-010.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-01-001.000	0.00	0.00	197.13	197.13	0.00	0.00	0.00	197.13
35-0200-01-002.000	0.00	0.00	111.27	111.27	0.00	0.00	0.00	111.27
35-0200-01-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-01-003.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-01-003.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-01-003.003	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
35-0200-01-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-01-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-01-005.001	0.00	0.00	88.45	88.45	0.00	0.00	0.00	88.45
35-0200-01-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-02-001.000	0.00	0.00	42.32	42.32	0.00	0.00	0.00	42.32
35-0200-02-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-003.000	0.00	0.00	31.93	31.93	0.00	0.00	0.00	31.93
35-0200-02-003.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-003.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-004.000	0.00	24.20	22.00	46.20	0.00	0.00	0.00	46.20
35-0200-02-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-007.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-007.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-010.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-012.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
35-0200-02-012.001	0.00	0.00	109.17	109.17	0.00	0.00	0.00	109.17
35-0200-02-013.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-013.001	0.00	0.00	39.84	39.84	0.00	0.00	0.00	39.84
35-0200-02-013.002	0.00	0.00	46.36	46.36	0.00	0.00	0.00	46.36
35-0200-02-013.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-014.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-015.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-015.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-02-016.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-03-001.000	0.00	0.00	131.41	131.41	0.00	0.00	0.00	131.41
35-0200-03-001.001	0.00	0.00	22.09	22.09	0.00	0.00	0.00	22.09
35-0200-03-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-03-003.000	0.00	0.00	102.37	102.37	0.00	0.00	0.00	102.37
35-0200-04-001.000	0.00	0.00	82.27	82.27	0.00	0.00	0.00	82.27
35-0200-04-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-04-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-04-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-04-004.000	0.00	0.00	103.43	103.43	0.00	0.00	0.00	103.43
35-0200-04-005.000	0.00	0.00	194.12	194.12	0.00	0.00	0.00	194.12
35-0200-04-005.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-04-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-04-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-04-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0200-04-010.000	0.00	0.00	56.60	56.60	0.00	0.00	0.00	56.60
35-0300-01-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0300-01-016.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0300-01-017.000	0.00	0.00	79.09	79.09	0.00	0.00	0.00	79.09
35-0300-01-017.001	0.00	0.00	27.02	27.02	0.00	0.00	0.00	27.02
35-0300-01-017.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0300-01-017.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0300-01-025.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-0300-04-011.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-01-001.000	0.00	0.00	126.69	126.69	0.00	0.00	0.00	126.69
35-1100-01-002.000	0.00	0.00	71.21	71.21	0.00	0.00	0.00	71.21
35-1100-02-001.000	0.00	0.00	191.45	191.45	0.00	0.00	0.00	191.45
35-1100-02-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-02-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-02-002.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-001.000	0.00	0.00	90.89	90.89	0.00	0.00	0.00	90.89
35-1100-04-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-002.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-008.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-008.002	0.00	24.20	22.00	46.20	0.00	0.00	0.00	46.20
35-1100-04-009.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-011.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-011.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-012.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-012.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-012.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-013.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-014.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-015.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-017.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-020.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-021.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-023.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-024.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1100-04-025.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1200-01-001.002	0.00	0.00	188.44	188.44	0.00	0.00	0.00	188.44
35-1200-01-001.003	0.00	0.00	59.76	59.76	0.00	0.00	0.00	59.76
35-1200-01-001.004	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1200-01-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1200-01-002.001	0.00	0.00	41.02	41.02	0.00	0.00	0.00	41.02
35-1200-01-002.002	0.00	0.00	33.44	33.44	0.00	0.00	0.00	33.44
35-1200-01-002.003	0.00	24.20	22.00	46.20	0.00	0.00	0.00	46.20
35-1200-01-003.001	0.00	0.00	255.87	255.87	0.00	0.00	0.00	255.87
35-1200-01-005.000	0.00	0.00	76.63	76.63	0.00	0.00	0.00	76.63
35-1200-02-001.000	0.00	0.00	307.31	307.31	0.00	0.00	0.00	307.31
35-1200-02-001.001	0.00	0.00	26.84	26.84	0.00	0.00	0.00	26.84
35-1200-02-002.000	0.00	0.00	533.47	533.47	0.00	0.00	0.00	533.47
35-1200-02-002.003	0.00	0.00	41.85	41.85	0.00	0.00	0.00	41.85
35-1200-02-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1200-02-004.000	0.00	0.00	24.06	24.06	0.00	0.00	0.00	24.06
35-1200-02-004.001	0.00	0.00	24.06	24.06	0.00	0.00	0.00	24.06
35-1200-03-001.000	0.00	0.00	268.32	268.32	0.00	0.00	0.00	268.32
35-1200-03-002.000	0.00	0.00	23.96	23.96	0.00	0.00	0.00	23.96
35-1200-03-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1200-03-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1200-03-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1200-03-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1200-03-008.000	0.00	0.00	238.35	238.35	0.00	0.00	0.00	238.35
35-1200-03-008.003	0.00	0.00	23.69	23.69	0.00	0.00	0.00	23.69
35-1200-03-008.004	0.00	0.00	34.42	34.42	0.00	0.00	0.00	34.42
35-1200-03-009.001	0.00	0.00	27.25	27.25	0.00	0.00	0.00	27.25
35-1200-04-002.000	0.00	0.00	102.50	102.50	0.00	0.00	0.00	102.50
35-1300-02-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1300-02-002.002	0.00	0.00	70.52	70.52	0.00	0.00	0.00	70.52
35-1300-02-003.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1300-03-002.000	0.00	0.00	53.06	53.06	0.00	0.00	0.00	53.06
35-1300-03-002.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-01-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-01-002.004	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-01-003.000	0.00	0.00	325.66	325.66	0.00	0.00	0.00	325.66
35-1400-01-003.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-01-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-01-005.000	0.00	0.00	91.37	91.37	0.00	0.00	0.00	91.37
35-1400-01-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-01-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-01-009.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-02-001.000	0.00	0.00	215.31	215.31	0.00	0.00	0.00	215.31
35-1400-02-001.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-02-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-02-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-02-005.000	0.00	0.00	102.39	102.39	0.00	0.00	0.00	102.39
35-1400-02-005.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-02-005.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-02-005.004	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-02-005.005	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-02-007.000	0.00	0.00	70.03	70.03	0.00	0.00	0.00	70.03
35-1400-03-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-03-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-03-002.001	0.00	0.00	72.18	72.18	0.00	0.00	0.00	72.18
35-1400-03-011.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-03-012.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-03-012.001	0.00	0.00	135.96	135.96	0.00	0.00	0.00	135.96
35-1400-03-012.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-03-012.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1400-04-001.000	0.00	0.00	259.56	259.56	0.00	0.00	0.00	259.56
35-1400-04-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1500-01-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-1500-04-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0600-02-005.000	0.00	0.00	27.90	27.90	0.00	0.00	0.00	27.90
36-0600-02-006.000	0.00	0.00	41.02	41.02	0.00	0.00	0.00	41.02
36-0600-03-010.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
36-0600-03-010.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
36-0600-03-010.004	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
36-0600-03-010.005	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
<b>Subtotal : 12-156</b>	17.51	1,493.86	17,868.85	19,380.22	0.00	0.00	1.75	19,378.47
<b>12-156</b>	17.51	1,493.86	17,868.85	19,380.22	0.00	0.00	1.75	19,378.47
<b>12-159</b>								
<b>12-159</b>								
35-3000-02-001.000	0.00	0.00	92.48	92.48	0.00	0.00	0.00	92.48
35-3000-02-001.001	0.00	0.00	139.87	139.87	0.00	0.00	0.00	139.87
35-3000-02-002.001	0.00	0.00	27.00	27.00	0.00	0.00	0.00	27.00
35-3000-02-004.000	0.00	0.00	27.00	27.00	0.00	0.00	0.00	27.00
<b>Subtotal : 12-159</b>	0.00	0.00	286.35	286.35	0.00	0.00	0.00	286.35
<b>12-159</b>	0.00	0.00	286.35	286.35	0.00	0.00	0.00	286.35
<b>12-160</b>								
<b>12-160</b>								
25-1900-01-006.002	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1900-01-006.004	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1900-01-006.005	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1900-01-006.006	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1900-02-008.001	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1907-01-001.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-1909-03-003.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-1910-06-005.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1910-14-004.000	6.15	21.09	0.00	27.24	0.00	0.00	0.62	26.63
25-1910-16-001.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
25-1910-16-002.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-22-001.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1911-01-020.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-1911-03-004.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1911-04-004.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-1911-05-007.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1911-10-002.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-1911-13-015.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1911-13-036.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
25-1912-02-005.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1912-02-006.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1912-02-007.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1912-03-002.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-1912-05-015.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3006-04-005.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3006-04-014.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3006-04-022.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3006-05-009.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3006-07-012.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-3006-07-021.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3006-07-021.001	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3006-08-009.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3006-08-010.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3006-09-001.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-3006-18-004.001	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-3007-01-007.001	6.15	21.09	0.00	27.24	0.00	0.00	0.62	26.63
25-3007-01-020.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3007-01-020.001	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3007-02-001.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-3007-04-003.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-3007-07-004.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3007-07-007.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-3007-12-012.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3007-12-013.000	21.37	21.09	0.00	42.46	0.00	0.00	2.14	40.32
25-3007-12-014.000	14.03	21.09	0.00	35.12	0.00	0.00	1.40	33.72
25-3007-16-006.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-16-010.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3007-17-023.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3007-19-001.000	6.15	19.17	0.00	25.32	0.00	0.00	0.62	24.71
25-3007-20-008.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-3007-20-011.000	0.00	11.09	0.00	11.09	0.00	0.00	0.00	11.09
25-3010-03-001.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
25-3010-04-002.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3010-05-002.001	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3010-07-001.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
25-3010-09-005.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3010-10-014.000	6.15	21.09	0.00	27.24	0.00	0.00	0.62	26.63
25-3010-10-019.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3010-10-020.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3010-13-007.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3010-15-006.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3010-16-006.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3010-16-012.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
25-3010-16-015.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-3011-02-003.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
34-0100-01-001.000	0.00	0.00	92.04	92.04	0.00	0.00	0.00	92.04
34-0100-01-002.000	0.00	0.00	51.19	51.19	0.00	0.00	0.00	51.19
34-0100-01-002.003	0.00	0.00	26.98	26.98	0.00	0.00	0.00	26.98
34-0100-02-002.000	0.00	0.00	39.99	39.99	0.00	0.00	0.00	39.99
34-0100-02-004.001	0.00	0.00	18.20	18.20	0.00	0.00	0.00	18.20
34-0100-02-005.000	0.00	0.00	49.60	49.60	0.00	0.00	0.00	49.60
34-0100-03-001.000	0.00	0.00	46.65	46.65	0.00	0.00	0.00	46.65
34-0100-03-001.004	0.00	0.00	14.63	14.63	0.00	0.00	0.00	14.63
34-0100-03-002.000	0.00	0.00	94.84	94.84	0.00	0.00	0.00	94.84
34-0100-04-001.000	0.00	0.00	45.02	45.02	0.00	0.00	0.00	45.02
34-0100-04-004.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
34-0200-01-001.000	0.00	0.00	29.61	29.61	0.00	0.00	0.00	29.61
34-0200-01-002.000	0.00	0.00	34.51	34.51	0.00	0.00	0.00	34.51
34-0200-01-003.000	0.00	0.00	27.22	27.22	0.00	0.00	0.00	27.22
34-0200-02-001.002	0.00	0.00	15.66	15.66	0.00	0.00	0.00	15.66
34-0200-02-002.000	0.00	0.00	45.01	45.01	0.00	0.00	0.00	45.01

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
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	48.57	48.57	0.00	0.00	0.00	48.57
34-0200-03-001.000	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
34-0200-03-003.000	0.00	0.00	21.46	21.46	0.00	0.00	0.00	21.46
34-0200-03-018.000	0.00	0.00	22.78	22.78	0.00	0.00	0.00	22.78
34-0200-04-003.012	3.79	21.09	0.00	24.88	0.00	0.00	0.38	24.50
34-0300-01-002.000	0.00	0.00	18.45	18.45	0.00	0.00	0.00	18.45
34-0300-03-004.000	0.00	0.00	14.59	14.59	0.00	0.00	0.00	14.59
34-0300-04-001.000	0.00	0.00	19.19	19.19	0.00	0.00	0.00	19.19
34-0300-04-002.001	0.00	0.00	16.56	16.56	0.00	0.00	0.00	16.56
34-0312-01-002.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
34-0312-02-003.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
34-1000-02-001.002	0.00	0.00	31.57	31.57	0.00	0.00	0.00	31.57
34-1000-02-001.003	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
34-1000-03-001.000	0.00	0.00	23.16	23.16	0.00	0.00	0.00	23.16
34-1100-01-002.000	0.00	0.00	21.31	21.31	0.00	0.00	0.00	21.31
34-1100-01-005.000	0.00	0.00	36.86	36.86	0.00	0.00	0.00	36.86
34-1100-01-006.000	0.00	0.00	23.73	23.73	0.00	0.00	0.00	23.73
34-1100-02-001.000	0.00	0.00	18.87	18.87	0.00	0.00	0.00	18.87
34-1100-02-001.004	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
34-1100-02-005.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
34-1100-03-001.001	0.00	0.00	48.31	48.31	0.00	0.00	0.00	48.31
34-1100-03-002.000	0.00	0.00	54.16	54.16	0.00	0.00	0.00	54.16
34-1100-04-001.000	0.00	0.00	50.06	50.06	0.00	0.00	0.00	50.06
34-1100-04-002.000	0.00	0.00	55.53	55.53	0.00	0.00	0.00	55.53
34-1100-04-002.002	0.00	0.00	59.82	59.82	0.00	0.00	0.00	59.82
34-1100-04-003.000	0.00	0.00	60.82	60.82	0.00	0.00	0.00	60.82
34-1200-01-001.000	0.00	0.00	36.25	36.25	0.00	0.00	0.00	36.25
34-1200-01-003.000	0.00	0.00	17.21	17.21	0.00	0.00	0.00	17.21
34-1200-02-002.000	0.00	0.00	13.26	13.26	0.00	0.00	0.00	13.26
34-1200-02-003.000	0.00	0.00	23.20	23.20	0.00	0.00	0.00	23.20
34-1200-02-004.000	0.00	0.00	26.99	26.99	0.00	0.00	0.00	26.99
34-1200-03-001.000	0.00	0.00	17.57	17.57	0.00	0.00	0.00	17.57
34-1200-03-001.001	0.00	0.00	53.82	53.82	0.00	0.00	0.00	53.82
34-1200-03-003.000	0.00	0.00	46.93	46.93	0.00	0.00	0.00	46.93
34-1200-04-002.000	0.00	0.00	54.98	54.98	0.00	0.00	0.00	54.98



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1200-04-004.000	0.00	0.00	53.42	53.42	0.00	0.00	0.00	53.42
34-1300-02-001.000	0.00	0.00	57.27	57.27	0.00	0.00	0.00	57.27
34-1300-02-001.003	0.00	0.00	49.28	49.28	0.00	0.00	0.00	49.28
34-1300-03-001.000	0.00	0.00	55.63	55.63	0.00	0.00	0.00	55.63
34-1300-03-002.000	0.00	0.00	57.86	57.86	0.00	0.00	0.00	57.86
34-1300-03-011.000	0.00	0.00	24.78	24.78	0.00	0.00	0.00	24.78
34-1300-04-007.000	0.00	0.00	29.71	29.71	0.00	0.00	0.00	29.71
34-1300-04-007.002	0.00	0.00	15.23	15.23	0.00	0.00	0.00	15.23
34-1400-01-001.000	0.00	0.00	222.90	222.90	0.00	0.00	0.00	222.90
34-1400-01-003.000	0.00	0.00	101.79	101.79	0.00	0.00	0.00	101.79
34-1400-02-002.000	0.00	0.00	30.41	30.41	0.00	0.00	0.00	30.41
34-1400-03-001.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
34-1400-03-003.000	0.00	0.00	120.46	120.46	0.00	0.00	0.00	120.46
34-1400-03-006.000	0.00	0.00	42.35	42.35	0.00	0.00	0.00	42.35
34-1400-04-002.000	0.00	0.00	63.30	63.30	0.00	0.00	0.00	63.30
34-1400-04-003.000	0.00	0.00	61.05	61.05	0.00	0.00	0.00	61.05
34-1400-04-005.000	0.00	0.00	58.04	58.04	0.00	0.00	0.00	58.04
34-1400-04-006.000	0.00	0.00	35.20	35.20	0.00	0.00	0.00	35.20
34-1400-04-006.002	0.00	0.00	18.52	18.52	0.00	0.00	0.00	18.52
34-1500-01-003.000	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86
34-1500-04-001.000	0.00	0.00	69.03	69.03	0.00	0.00	0.00	69.03
34-1500-04-003.000	0.00	0.00	24.69	24.69	0.00	0.00	0.00	24.69
34-2200-02-001.000	0.00	0.00	56.53	56.53	0.00	0.00	0.00	56.53
34-2200-02-001.001	0.00	0.00	27.24	27.24	0.00	0.00	0.00	27.24
34-2200-02-006.000	0.00	0.00	76.50	76.50	0.00	0.00	0.00	76.50
34-2200-03-001.000	0.00	0.00	216.74	216.74	0.00	0.00	0.00	216.74
34-2200-03-002.000	0.00	0.00	90.45	90.45	0.00	0.00	0.00	90.45
34-2200-04-001.000	0.00	0.00	80.78	80.78	0.00	0.00	0.00	80.78
34-2200-04-002.000	0.00	0.00	155.57	155.57	0.00	0.00	0.00	155.57
34-2200-04-004.000	0.00	0.00	42.64	42.64	0.00	0.00	0.00	42.64
34-2300-01-004.000	0.00	0.00	46.68	46.68	0.00	0.00	0.00	46.68
34-2300-01-004.001	0.00	0.00	21.52	21.52	0.00	0.00	0.00	21.52
34-2300-02-002.002	0.00	12.90	0.00	12.90	0.00	0.00	0.00	12.90
34-2300-02-002.003	0.00	0.00	107.53	107.53	0.00	0.00	0.00	107.53
34-2300-02-003.000	0.00	0.00	146.09	146.09	0.00	0.00	0.00	146.09

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2300-03-001.000	0.00	0.00	186.88	186.88	0.00	0.00	0.00	186.88
34-2300-03-002.000	0.00	0.00	77.95	77.95	0.00	0.00	0.00	77.95
34-2300-04-001.000	0.00	0.00	59.01	59.01	0.00	0.00	0.00	59.01
34-2300-04-002.000	0.00	0.00	127.58	127.58	0.00	0.00	0.00	127.58
34-2400-01-002.000	0.00	0.00	55.06	55.06	0.00	0.00	0.00	55.06
34-2400-01-004.000	0.00	59.04	53.67	112.71	0.00	0.00	0.00	112.71
34-2400-02-001.000	0.00	0.00	90.11	90.11	0.00	0.00	0.00	90.11
34-2400-02-002.000	0.00	0.00	90.43	90.43	0.00	0.00	0.00	90.43
34-2400-04-001.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
34-2400-04-003.000	0.00	124.10	112.81	236.91	0.00	0.00	0.00	236.91
34-2400-04-004.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
34-2500-01-002.000	0.00	0.00	41.17	41.17	0.00	0.00	0.00	41.17
34-2500-02-001.000	0.00	0.00	54.60	54.60	0.00	0.00	0.00	54.60
34-2500-02-002.000	0.00	0.00	46.09	46.09	0.00	0.00	0.00	46.09
34-2500-02-004.000	0.00	0.00	77.35	77.35	0.00	0.00	0.00	77.35
34-2500-03-001.003	0.00	0.00	65.36	65.36	0.00	0.00	0.00	65.36
34-2500-03-001.005	0.00	0.00	41.42	41.42	0.00	0.00	0.00	41.42
34-2600-01-001.000	0.00	0.00	132.25	132.25	0.00	0.00	0.00	132.25
34-2600-01-003.000	0.00	0.00	75.65	75.65	0.00	0.00	0.00	75.65
34-2600-02-001.000	0.00	0.00	148.32	148.32	0.00	0.00	0.00	148.32
34-2600-04-002.000	0.00	0.00	74.16	74.16	0.00	0.00	0.00	74.16
34-2600-04-003.000	0.00	0.00	129.66	129.66	0.00	0.00	0.00	129.66
34-2700-01-001.000	0.00	0.00	38.27	38.27	0.00	0.00	0.00	38.27
34-2700-02-001.000	0.00	0.00	19.67	19.67	0.00	0.00	0.00	19.67
34-2700-02-002.000	0.00	0.00	43.80	43.80	0.00	0.00	0.00	43.80
34-2700-02-004.000	0.00	0.00	17.09	17.09	0.00	0.00	0.00	17.09
34-2700-02-006.000	0.00	0.00	158.83	158.83	0.00	0.00	0.00	158.83
34-2700-02-007.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
34-2700-03-001.000	0.00	0.00	237.53	237.53	0.00	0.00	0.00	237.53
34-2700-03-002.001	0.00	0.00	33.79	33.79	0.00	0.00	0.00	33.79
34-2700-04-001.000	0.00	0.00	204.80	204.80	0.00	0.00	0.00	204.80
34-3400-01-001.001	0.00	0.00	23.79	23.79	0.00	0.00	0.00	23.79
34-3400-03-004.000	0.00	0.00	174.86	174.86	0.00	0.00	0.00	174.86
34-3400-03-005.000	0.00	0.00	62.41	62.41	0.00	0.00	0.00	62.41
34-3400-04-001.000	0.00	0.00	118.90	118.90	0.00	0.00	0.00	118.90

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3400-04-002.001	0.00	0.00	63.95	63.95	0.00	0.00	0.00	63.95
34-3400-04-003.000	0.00	0.00	37.81	37.81	0.00	0.00	0.00	37.81
34-3500-02-004.001	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
34-3600-02-002.000	0.00	0.00	63.91	63.91	0.00	0.00	0.00	63.91
34-3600-02-003.000	0.00	0.00	67.86	67.86	0.00	0.00	0.00	67.86
34-3600-03-002.000	0.00	0.00	30.98	30.98	0.00	0.00	0.00	30.98
34-3600-03-005.000	0.00	0.00	52.20	52.20	0.00	0.00	0.00	52.20
35-0700-03-003.000	0.00	0.00	14.99	14.99	0.00	0.00	0.00	14.99
35-0800-02-001.001	6.15	21.09	0.00	27.24	0.00	0.00	0.62	26.63
35-1700-03-006.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
35-1900-01-004.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
35-1900-04-001.005	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
44-0100-02-001.000	0.00	0.00	173.45	173.45	0.00	0.00	0.00	173.45
44-0100-02-002.000	0.00	0.00	59.16	59.16	0.00	0.00	0.00	59.16
44-0100-02-004.000	0.00	0.00	61.66	61.66	0.00	0.00	0.00	61.66
44-0200-01-003.000	0.00	0.00	57.67	57.67	0.00	0.00	0.00	57.67
44-0200-03-001.001	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52
44-0200-03-002.000	0.00	0.00	136.05	136.05	0.00	0.00	0.00	136.05
44-0200-03-004.000	0.00	0.00	56.66	56.66	0.00	0.00	0.00	56.66
44-0200-03-010.000	0.00	0.00	51.32	51.32	0.00	0.00	0.00	51.32
44-0200-04-003.000	0.00	0.00	144.62	144.62	0.00	0.00	0.00	144.62
44-0200-04-004.000	0.00	0.00	40.66	40.66	0.00	0.00	0.00	40.66
44-0200-04-005.000	0.00	0.00	19.48	19.48	0.00	0.00	0.00	19.48
44-0200-04-005.001	0.00	0.00	20.77	20.77	0.00	0.00	0.00	20.77
44-0200-04-008.000	0.00	0.00	25.79	25.79	0.00	0.00	0.00	25.79
44-0300-01-002.000	0.00	0.00	177.09	177.09	0.00	0.00	0.00	177.09
44-0300-02-001.000	0.00	0.00	255.62	255.62	0.00	0.00	0.00	255.62
44-0300-02-002.001	0.00	0.00	37.41	37.41	0.00	0.00	0.00	37.41
44-0300-02-005.000	0.00	0.00	62.06	62.06	0.00	0.00	0.00	62.06
44-0300-03-001.000	0.00	0.00	175.62	175.62	0.00	0.00	0.00	175.62
44-0300-03-003.000	0.00	0.00	168.47	168.47	0.00	0.00	0.00	168.47
44-0300-04-001.010	0.00	0.00	80.02	80.02	0.00	0.00	0.00	80.02
44-0300-04-002.000	0.00	0.00	82.51	82.51	0.00	0.00	0.00	82.51
44-1000-01-001.000	0.00	0.00	160.09	160.09	0.00	0.00	0.00	160.09
44-1000-01-002.000	0.00	0.00	87.15	87.15	0.00	0.00	0.00	87.15

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1000-02-001.000	0.00	0.00	303.01	303.01	0.00	0.00	0.00	303.01
44-1000-02-003.000	0.00	0.00	19.04	19.04	0.00	0.00	0.00	19.04
44-1000-03-004.000	0.00	0.00	70.83	70.83	0.00	0.00	0.00	70.83
44-1000-04-004.000	0.00	0.00	99.95	99.95	0.00	0.00	0.00	99.95
44-1100-01-002.000	0.00	0.00	30.45	30.45	0.00	0.00	0.00	30.45
44-1100-01-003.000	0.00	0.00	98.14	98.14	0.00	0.00	0.00	98.14
44-1100-01-005.000	0.00	0.00	86.81	86.81	0.00	0.00	0.00	86.81
44-1100-02-001.000	0.00	0.00	107.87	107.87	0.00	0.00	0.00	107.87
44-1100-02-002.000	0.00	0.00	109.13	109.13	0.00	0.00	0.00	109.13
44-1100-02-003.000	0.00	0.00	48.59	48.59	0.00	0.00	0.00	48.59
44-1100-03-004.000	0.00	0.00	91.56	91.56	0.00	0.00	0.00	91.56
44-1100-03-006.001	0.00	0.00	25.39	25.39	0.00	0.00	0.00	25.39
44-1100-04-002.000	0.00	0.00	31.46	31.46	0.00	0.00	0.00	31.46
44-1108-02-014.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
44-1400-02-001.002	0.00	0.00	43.61	43.61	0.00	0.00	0.00	43.61
44-1400-02-004.000	0.00	0.00	158.39	158.39	0.00	0.00	0.00	158.39
44-1400-03-004.000	0.00	0.00	64.39	64.39	0.00	0.00	0.00	64.39
44-1500-01-001.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
44-1500-01-003.000	0.00	0.00	92.42	92.42	0.00	0.00	0.00	92.42
44-1500-02-003.001	0.00	0.00	34.78	34.78	0.00	0.00	0.00	34.78
44-1500-04-001.000	0.00	0.00	180.24	180.24	0.00	0.00	0.00	180.24
44-1500-04-002.000	0.00	0.00	169.55	169.55	0.00	0.00	0.00	169.55
44-1500-04-003.000	0.00	0.00	171.22	171.22	0.00	0.00	0.00	171.22
<b>Subtotal : 12-160</b>	75.99	1,833.88	11,291.03	13,200.90	0.00	0.00	7.60	13,193.30
<b>12-160</b>	75.99	1,833.88	11,291.03	13,200.90	0.00	0.00	7.60	13,193.30
<b>12-161</b>								
<b>12-161</b>								
25-3600-01-001.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
25-3600-01-001.001	0.00	0.00	143.93	143.93	0.00	0.00	0.00	143.93
25-3600-01-001.002	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
25-3600-01-003.002	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
25-3600-01-004.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-01-009.000	0.00	0.00	58.87	58.87	0.00	0.00	0.00	58.87
25-3600-04-001.000	0.00	0.00	117.11	117.11	0.00	0.00	0.00	117.11
25-3600-04-002.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
25-3600-04-020.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
25-3600-04-021.000	0.00	28.88	26.25	55.13	0.00	0.00	0.00	55.13
25-3600-04-021.001	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
25-3600-04-022.000	0.00	0.00	76.50	76.50	0.00	0.00	0.00	76.50
25-3600-04-023.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-2900-02-001.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-2900-03-002.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-2900-03-003.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-01-002.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-01-002.001	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-01-003.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-03-001.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-03-005.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-03-007.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-04-001.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-04-002.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-04-003.000	0.00	0.00	167.11	167.11	0.00	0.00	0.00	167.11
26-3000-04-003.001	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-04-004.000	0.00	0.00	26.86	26.86	0.00	0.00	0.00	26.86
26-3000-04-005.001	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-04-005.002	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-04-005.003	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3000-04-005.004	0.00	0.00	26.71	26.71	0.00	0.00	0.00	26.71
26-3100-01-001.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-01-001.001	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-01-001.002	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-01-001.003	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-01-001.004	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-01-002.000	0.00	0.00	96.21	96.21	0.00	0.00	0.00	96.21
26-3100-01-003.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-01-003.001	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-01-003.002	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3100-01-003.003	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-01-003.004	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-01-003.006	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-01-005.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-02-001.000	0.00	0.00	202.69	202.69	0.00	0.00	0.00	202.69
26-3100-02-003.000	0.00	0.00	127.80	127.80	0.00	0.00	0.00	127.80
26-3100-02-006.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-03-001.000	0.00	0.00	199.74	199.74	0.00	0.00	0.00	199.74
26-3100-03-001.001	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-03-002.000	0.00	0.00	226.29	226.29	0.00	0.00	0.00	226.29
26-3100-03-002.001	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-04-002.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-04-003.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
26-3100-04-004.000	0.00	0.00	54.72	54.72	0.00	0.00	0.00	54.72
35-0100-01-001.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
35-0100-01-001.002	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
36-0600-02-004.001	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
36-0600-02-004.002	0.00	0.00	77.12	77.12	0.00	0.00	0.00	77.12
36-0600-02-006.000	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
36-0600-02-008.001	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
<b>Subtotal : 12-161</b>	0.00	28.88	2,809.16	2,838.04	0.00	0.00	0.00	2,838.04
<b>12-161</b>	0.00	28.88	2,809.16	2,838.04	0.00	0.00	0.00	2,838.04
<b>12-163</b>								
<b>12-163</b>								
44-1000-01-002.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
44-1000-02-001.000	0.00	0.00	114.36	114.36	0.00	0.00	0.00	114.36
44-1000-02-003.000	0.00	0.00	17.23	17.23	0.00	0.00	0.00	17.23
44-1000-03-002.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
44-1000-03-004.000	0.00	0.00	62.60	62.60	0.00	0.00	0.00	62.60
44-1000-03-004.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
44-1000-04-004.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
44-1500-02-003.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-163</b>	0.00	0.00	277.49	277.49	0.00	0.00	0.00	277.49
<b>12-163</b>	0.00	0.00	277.49	277.49	0.00	0.00	0.00	277.49
<b>12-164</b>								
<b>12-164</b>								
48-2600-03-001.000	0.00	0.00	89.95	89.95	0.00	0.00	0.00	89.95
48-2700-02-005.000	0.00	0.00	30.74	30.74	0.00	0.00	0.00	30.74
48-2700-03-003.000	0.00	0.00	49.96	49.96	0.00	0.00	0.00	49.96
48-2700-04-001.000	0.00	0.00	34.25	34.25	0.00	0.00	0.00	34.25
48-2700-04-003.000	0.00	0.00	39.13	39.13	0.00	0.00	0.00	39.13
48-2700-04-005.000	0.00	0.00	13.95	13.95	0.00	0.00	0.00	13.95
48-3300-04-004.000	0.00	0.00	18.28	18.28	0.00	0.00	0.00	18.28
48-3300-04-005.000	0.00	0.00	15.71	15.71	0.00	0.00	0.00	15.71
48-3300-04-006.000	0.00	14.93	13.57	28.50	0.00	0.00	0.00	28.50
48-3300-04-007.000	0.00	24.35	22.13	46.48	0.00	0.00	0.00	46.48
48-3400-01-001.000	0.00	0.00	83.05	83.05	0.00	0.00	0.00	83.05
48-3400-03-001.000	0.00	0.00	18.36	18.36	0.00	0.00	0.00	18.36
48-3400-03-003.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
48-3400-03-006.000	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
48-3400-04-001.000	0.00	0.00	45.08	45.08	0.00	0.00	0.00	45.08
48-3400-04-003.000	0.00	0.00	28.55	28.55	0.00	0.00	0.00	28.55
48-3400-04-004.000	0.00	0.00	24.44	24.44	0.00	0.00	0.00	24.44
48-3500-02-001.000	0.00	0.00	46.62	46.62	0.00	0.00	0.00	46.62
48-3500-02-002.000	0.00	0.00	29.32	29.32	0.00	0.00	0.00	29.32
48-3500-03-003.000	0.00	0.00	30.65	30.65	0.00	0.00	0.00	30.65
48-3500-03-005.000	0.00	0.00	26.41	26.41	0.00	0.00	0.00	26.41
48-3500-03-006.000	0.00	0.00	45.46	45.46	0.00	0.00	0.00	45.46
48-3500-04-003.000	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
80-0003-30-001.000	0.00	0.00	150.23	150.23	0.00	0.00	0.00	150.23
<b>Subtotal : 12-164</b>	0.00	56.88	900.40	957.28	0.00	0.00	0.00	957.28
<b>12-164</b>	0.00	56.88	900.40	957.28	0.00	0.00	0.00	957.28

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-165</b>								
<b>12-165</b>								
36-0900-04-001.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-0900-04-002.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-0900-04-003.001	0.00	0.00	79.01	79.01	0.00	0.00	0.00	79.01
36-0900-04-003.002	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-0900-04-004.000	0.00	0.00	61.59	61.59	0.00	0.00	0.00	61.59
36-0900-04-005.000	0.00	0.00	94.03	94.03	0.00	0.00	0.00	94.03
36-0900-04-005.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-0900-04-006.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-0900-04-007.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-0900-04-008.000	0.00	0.00	89.06	89.06	0.00	0.00	0.00	89.06
36-0900-04-009.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-0900-04-010.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-1000-03-005.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-1500-02-001.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-1600-01-001.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-1600-01-001.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-1600-01-002.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
<b>Subtotal : 12-165</b>	0.00	0.00	843.69	843.69	0.00	0.00	0.00	843.69
<b>12-165</b>	0.00	0.00	843.69	843.69	0.00	0.00	0.00	843.69
<b>12-166</b>								
<b>12-166</b>								
46-1509-02-003.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
46-1511-05-006.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
46-1512-01-004.000	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
46-1512-03-014.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
46-1512-03-015.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
46-1512-04-009.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
46-2205-04-012.000	0.00	0.00	12.68	12.68	0.00	0.00	0.00	12.68
80-0003-35-001.000	0.00	0.00	21.88	21.88	0.00	0.00	0.00	21.88



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-166</b>	0.00	104.80	34.56	139.36	0.00	0.00	0.00	139.36
<b>12-166</b>	0.00	104.80	34.56	139.36	0.00	0.00	0.00	139.36
<b>12-167</b>								
<b>12-167</b>								
46-2400-01-008.000	0.00	0.00	28.64	28.64	0.00	0.00	0.00	28.64
46-2400-01-009.001	0.00	19.75	0.00	19.75	0.00	0.00	0.00	19.75
46-2400-02-001.000	0.00	0.00	26.96	26.96	0.00	0.00	0.00	26.96
46-2400-02-010.000	0.00	0.00	21.54	21.54	0.00	0.00	0.00	21.54
<b>Subtotal : 12-167</b>	0.00	19.75	77.14	96.89	0.00	0.00	0.00	96.89
<b>12-167</b>	0.00	19.75	77.14	96.89	0.00	0.00	0.00	96.89
<b>12-168</b>								
<b>12-168</b>								
37-0701-01-016.000	0.00	0.00	16.21	16.21	0.00	0.00	0.00	16.21
37-0701-01-017.000	0.00	0.00	19.27	19.27	0.00	0.00	0.00	19.27
37-0701-01-019.002	0.00	0.00	20.74	20.74	0.00	0.00	0.00	20.74
37-0701-02-015.000	0.00	0.00	13.93	13.93	0.00	0.00	0.00	13.93
80-0003-27-001.000	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
<b>Subtotal : 12-168</b>	0.00	0.00	85.71	85.71	0.00	0.00	0.00	85.71
<b>12-168</b>	0.00	0.00	85.71	85.71	0.00	0.00	0.00	85.71
<b>12-169</b>								
<b>12-169</b>								
37-2900-02-013.002	99.91	0.00	0.00	99.91	0.00	0.00	9.99	89.92
37-2906-01-008.000	25.23	0.00	0.00	25.23	0.00	0.00	2.52	22.71
<b>Subtotal : 12-169</b>	125.14	0.00	0.00	125.14	0.00	0.00	12.51	112.63

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-169</b>	125.14	0.00	0.00	125.14	0.00	0.00	12.51	112.63
<b>12-170</b>								
<b>12-170</b>								
27-0500-04-005.000	0.00	7.01	0.00	7.01	0.00	0.00	0.00	7.01
27-0800-04-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1600-02-002.000	0.00	0.00	36.97	36.97	0.00	0.00	0.00	36.97
27-1600-03-001.000	0.00	0.00	22.26	22.26	0.00	0.00	0.00	22.26
27-1600-03-004.002	0.00	0.00	29.65	29.65	0.00	0.00	0.00	29.65
27-1600-04-002.000	0.00	0.00	42.00	42.00	0.00	0.00	0.00	42.00
27-1600-04-003.003	0.00	0.00	14.56	14.56	0.00	0.00	0.00	14.56
27-1700-01-002.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
27-1700-01-003.000	0.00	0.00	20.63	20.63	0.00	0.00	0.00	20.63
27-1700-01-004.001	0.00	0.00	33.67	33.67	0.00	0.00	0.00	33.67
27-1700-01-009.000	0.00	0.00	41.82	41.82	0.00	0.00	0.00	41.82
27-1700-04-001.000	0.00	0.00	32.66	32.66	0.00	0.00	0.00	32.66
27-1700-04-003.000	0.00	0.00	14.56	14.56	0.00	0.00	0.00	14.56
27-1700-04-004.000	0.00	0.00	29.78	29.78	0.00	0.00	0.00	29.78
27-1700-04-005.000	0.00	0.00	17.11	17.11	0.00	0.00	0.00	17.11
27-2000-01-007.000	0.00	0.00	68.21	68.21	0.00	0.00	0.00	68.21
27-2000-01-008.000	0.00	0.00	14.51	14.51	0.00	0.00	0.00	14.51
27-2000-04-001.000	0.00	0.00	33.57	33.57	0.00	0.00	0.00	33.57
27-2000-04-003.000	0.00	0.00	39.47	39.47	0.00	0.00	0.00	39.47
27-2000-04-004.000	0.00	32.30	32.30	64.60	0.00	0.00	0.00	64.60
27-2000-04-007.000	0.00	0.00	15.39	15.39	0.00	0.00	0.00	15.39
27-2100-01-001.000	0.00	0.00	20.81	20.81	0.00	0.00	0.00	20.81
27-2100-01-002.002	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34
27-2100-01-003.000	0.00	0.00	86.62	86.62	0.00	0.00	0.00	86.62
27-2100-01-003.001	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34
27-2100-02-001.000	0.00	0.00	103.70	103.70	0.00	0.00	0.00	103.70
27-2100-02-001.005	0.00	0.00	52.14	52.14	0.00	0.00	0.00	52.14
27-2100-03-001.000	0.00	0.00	23.14	23.14	0.00	0.00	0.00	23.14
27-2100-03-004.000	0.00	0.00	50.96	50.96	0.00	0.00	0.00	50.96
27-2100-04-002.000	0.00	0.00	134.99	134.99	0.00	0.00	0.00	134.99

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2100-04-004.000	0.00	0.00	188.43	188.43	0.00	0.00	0.00	188.43
27-2700-02-006.001	0.00	0.00	78.17	78.17	0.00	0.00	0.00	78.17
27-2700-02-007.000	0.00	0.00	46.86	46.86	0.00	0.00	0.00	46.86
27-2700-02-008.000	0.00	0.00	29.79	29.79	0.00	0.00	0.00	29.79
27-2700-03-001.000	0.00	0.00	172.18	172.18	0.00	0.00	0.00	172.18
27-2700-03-002.000	0.00	0.00	146.90	146.90	0.00	0.00	0.00	146.90
27-2700-03-006.000	0.00	8.36	0.00	8.36	0.00	0.00	0.00	8.36
27-2800-01-001.001	0.00	0.00	264.46	264.46	0.00	0.00	0.00	264.46
27-2800-02-001.000	0.00	0.00	57.67	57.67	0.00	0.00	0.00	57.67
27-2800-04-001.000	0.00	15.25	13.86	29.11	0.00	0.00	0.00	29.11
27-2800-04-004.000	0.00	0.00	63.85	63.85	0.00	0.00	0.00	63.85
27-2900-01-001.000	0.00	0.00	24.98	24.98	0.00	0.00	0.00	24.98
27-3300-01-002.000	0.00	0.00	65.52	65.52	0.00	0.00	0.00	65.52
27-3400-01-003.000	0.00	0.00	23.48	23.48	0.00	0.00	0.00	23.48
27-3400-02-001.000	0.00	0.00	47.22	47.22	0.00	0.00	0.00	47.22
27-3400-02-002.000	0.00	0.00	31.93	31.93	0.00	0.00	0.00	31.93
<b>Subtotal : 12-170</b>	0.00	77.60	2,303.86	2,381.46	0.00	0.00	0.00	2,381.46
<b>12-170</b>	0.00	77.60	2,303.86	2,381.46	0.00	0.00	0.00	2,381.46
<b>12-175</b>								
<b>12-175</b>								
48-0700-04-005.000	0.00	0.00	18.67	18.67	0.00	0.00	0.00	18.67
48-0700-04-009.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
48-0700-04-010.000	0.00	0.00	29.74	29.74	0.00	0.00	0.00	29.74
48-0700-04-013.000	0.00	0.00	26.15	26.15	0.00	0.00	0.00	26.15
48-0700-04-014.000	0.00	0.00	73.81	73.81	0.00	0.00	0.00	73.81
48-0800-04-004.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
48-0800-04-004.001	0.00	14.69	13.34	28.03	0.00	0.00	0.00	28.03
48-0800-04-005.001	0.00	0.00	16.79	16.79	0.00	0.00	0.00	16.79
48-0800-04-007.002	0.00	0.00	155.75	155.75	0.00	0.00	0.00	155.75
48-0800-04-010.000	0.00	0.00	72.23	72.23	0.00	0.00	0.00	72.23
48-1700-01-008.000	0.00	0.00	24.76	24.76	0.00	0.00	0.00	24.76
48-1800-01-001.002	0.00	0.00	50.31	50.31	0.00	0.00	0.00	50.31



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-178</b>								
36-1707-05-017.000	0.00	17.16	0.00	17.16	0.00	0.00	0.00	17.16
36-1707-05-023.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
<b>Subtotal : 12-178</b>	0.00	22.66	0.00	22.66	0.00	0.00	0.00	22.66
<b>12-178</b>	0.00	22.66	0.00	22.66	0.00	0.00	0.00	22.66
<b>12-182</b>								
<b>12-182</b>								
25-3200-01-002.000	0.00	23.42	21.28	44.70	0.00	0.00	0.00	44.70
25-3200-01-002.001	0.00	0.00	17.26	17.26	0.00	0.00	0.00	17.26
25-3200-01-003.000	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
25-3200-02-001.000	0.00	0.00	22.77	22.77	0.00	0.00	0.00	22.77
25-3200-02-003.000	0.00	0.00	44.38	44.38	0.00	0.00	0.00	44.38
25-3200-02-004.000	0.00	0.00	73.80	73.80	0.00	0.00	0.00	73.80
25-3200-03-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
25-3200-03-001.001	0.00	0.00	242.14	242.14	0.00	0.00	0.00	242.14
25-3200-03-002.000	0.00	0.00	89.23	89.23	0.00	0.00	0.00	89.23
25-3200-04-001.000	0.00	0.00	62.70	62.70	0.00	0.00	0.00	62.70
35-0500-02-002.000	0.00	0.00	161.70	161.70	0.00	0.00	0.00	161.70
35-0500-02-003.000	0.00	0.00	37.71	37.71	0.00	0.00	0.00	37.71
35-0500-03-001.000	0.00	0.00	42.86	42.86	0.00	0.00	0.00	42.86
<b>Subtotal : 12-182</b>	0.00	45.42	835.53	880.95	0.00	0.00	0.00	880.95
<b>12-182</b>	0.00	45.42	835.53	880.95	0.00	0.00	0.00	880.95
<b>12-184</b>								
<b>12-184</b>								
36-1704-01-009.022	0.00	20.45	0.00	20.45	0.00	0.00	0.00	20.45
36-1704-09-001.000	0.00	19.53	0.00	19.53	0.00	0.00	0.00	19.53
<b>Subtotal : 12-184</b>	0.00	39.98	0.00	39.98	0.00	0.00	0.00	39.98

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-184</b>	0.00	39.98	0.00	39.98	0.00	0.00	0.00	39.98
<b>12-188</b>								
<b>12-188</b>								
27-2800-03-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2800-03-002.001	0.00	0.00	20.88	20.88	0.00	0.00	0.00	20.88
27-2800-03-003.000	0.00	0.00	72.27	72.27	0.00	0.00	0.00	72.27
27-2900-03-001.000	0.00	0.00	196.92	196.92	0.00	0.00	0.00	196.92
27-2900-03-001.001	0.00	0.00	46.79	46.79	0.00	0.00	0.00	46.79
27-2900-03-001.003	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2900-03-002.000	0.00	0.00	20.26	20.26	0.00	0.00	0.00	20.26
27-2900-03-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2900-03-004.003	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2900-03-004.004	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2900-03-006.000	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
27-2900-03-007.000	0.00	0.00	29.61	29.61	0.00	0.00	0.00	29.61
27-2900-03-010.000	0.00	0.00	64.33	64.33	0.00	0.00	0.00	64.33
27-2900-04-001.000	0.00	0.00	313.44	313.44	0.00	0.00	0.00	313.44
27-2900-04-002.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2900-04-002.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2900-04-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2900-04-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2900-04-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2900-04-010.000	0.00	0.00	26.46	26.46	0.00	0.00	0.00	26.46
27-2900-04-010.002	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
27-2900-04-010.003	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-01-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-02-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
27-2911-02-003.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-03-001.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-03-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-03-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-03-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-03-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-03-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-03-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-03-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-021.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-023.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-024.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-025.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-027.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-028.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-029.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-030.000	0.00	13.65	0.00	13.65	0.00	0.00	0.00	13.65
27-2911-04-031.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-032.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-033.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2911-04-036.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-01-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-01-003.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-01-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-01-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-02-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-02-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-02-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-02-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-02-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-03-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-03-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2912-03-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3000-04-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-01-001.000	0.00	0.00	520.76	520.76	0.00	0.00	0.00	520.76
27-3200-01-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-01-003.000	0.00	0.00	52.89	52.89	0.00	0.00	0.00	52.89
27-3200-01-004.000	0.00	0.00	112.34	112.34	0.00	0.00	0.00	112.34
27-3200-01-004.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3200-01-004.003	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-01-004.004	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-01-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-01-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-01-006.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-03-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-03-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-03-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-04-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-04-013.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3200-04-013.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-009.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-01-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-02-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-02-003.000	0.00	14.85	13.50	28.35	0.00	0.00	0.00	28.35
27-3205-02-004.000	0.00	14.85	13.50	28.35	0.00	0.00	0.00	28.35
27-3205-03-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-03-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-03-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-03-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-03-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-03-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-04-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-05-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-05-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-05-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-05-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-05-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-05-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-05-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-06-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-06-002.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-06-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-06-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-06-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-07-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-07-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-07-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-07-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-08-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3205-08-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-01-001.000	0.00	0.05	0.00	0.05	0.00	0.00	0.00	0.05
27-3206-01-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-01-003.000	0.00	14.85	13.50	28.35	0.00	0.00	0.00	28.35
27-3206-01-004.000	0.00	0.00	12.68	12.68	0.00	0.00	0.00	12.68
27-3206-01-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-01-007.000	0.00	14.85	13.50	28.35	0.00	0.00	0.00	28.35
27-3206-01-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-01-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-01-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-01-013.000	0.00	0.00	25.63	25.63	0.00	0.00	0.00	25.63
27-3206-01-014.000	0.00	0.00	49.92	49.92	0.00	0.00	0.00	49.92
27-3206-02-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
27-3206-02-013.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-014.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-016.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-017.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-018.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-019.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-020.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-021.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-022.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-051.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-052.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-053.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-054.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-055.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-056.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-059.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-062.000	0.00	0.00	8.51	8.51	0.00	0.00	0.00	8.51
27-3206-02-063.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-067.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-068.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-068.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-02-069.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-03-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-03-003.000	0.00	0.00	45.22	45.22	0.00	0.00	0.00	45.22
27-3206-03-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-03-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-03-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-03-009.001	0.00	0.00	61.14	61.14	0.00	0.00	0.00	61.14
27-3206-03-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-03-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-03-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-03-013.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-03-017.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3206-03-018.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-019.000	0.00	0.00	45.91	45.91	0.00	0.00	0.00	45.91
27-3206-03-020.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
27-3206-03-021.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3207-01-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3208-01-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3208-01-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3208-01-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3208-02-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3208-02-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3208-02-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3208-03-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3300-02-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3300-02-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3300-02-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3300-02-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3300-02-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3300-02-006.001	0.00	0.00	461.78	461.78	0.00	0.00	0.00	461.78
27-3300-02-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3300-02-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3300-02-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3300-02-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-3300-02-011.000	0.00	0.00	466.86	466.86	0.00	0.00	0.00	466.86
27-3300-02-012.000	0.00	0.00	156.02	156.02	0.00	0.00	0.00	156.02
<b>Subtotal : 12-188</b>	0.00	114.95	5,057.65	5,172.60	0.00	0.00	0.00	5,172.60
<b>12-188</b>	0.00	114.95	5,057.65	5,172.60	0.00	0.00	0.00	5,172.60
<b>12-193</b>								
<b>12-193</b>								
48-3200-01-010.000	0.00	0.00	20.67	20.67	0.00	0.00	0.00	20.67
48-3200-04-002.000	0.00	0.00	82.45	82.45	0.00	0.00	0.00	82.45
48-3300-03-004.000	0.00	0.00	36.14	36.14	0.00	0.00	0.00	36.14
48-3300-03-007.000	0.00	0.00	210.79	210.79	0.00	0.00	0.00	210.79
80-0003-30-001.000	0.00	0.00	56.97	56.97	0.00	0.00	0.00	56.97



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-017.000	0.00	0.00	34.21	34.21	0.00	0.00	0.00	34.21
36-2800-01-050.004	0.00	0.00	12.60	12.60	0.00	0.00	0.00	12.60
<b>Subtotal : 12-199</b>	0.00	0.00	46.81	46.81	0.00	0.00	0.00	46.81
<b>12-199</b>	0.00	0.00	46.81	46.81	0.00	0.00	0.00	46.81
<b>12-200</b>								
<b>12-200</b>								
36-1404-07-001.000	0.00	41.25	37.50	78.75	0.00	0.00	0.00	78.75
36-1404-07-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-007.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-007.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-012.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-012.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-016.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-016.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-017.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-017.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-018.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-019.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-020.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-021.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-021.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-022.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-023.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-024.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-024.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-07-026.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-010.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-011.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-014.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-016.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-016.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-017.000	0.00	0.00	59.76	59.76	0.00	0.00	0.00	59.76
36-1404-08-018.000	0.00	0.00	39.84	39.84	0.00	0.00	0.00	39.84
36-1404-08-020.000	0.00	0.00	43.02	43.02	0.00	0.00	0.00	43.02
36-1404-08-021.000	0.00	0.00	47.81	47.81	0.00	0.00	0.00	47.81
36-1404-08-022.000	0.00	0.00	52.15	52.15	0.00	0.00	0.00	52.15
36-1404-08-023.000	0.00	0.00	50.20	50.20	0.00	0.00	0.00	50.20
36-1404-08-024.000	0.00	0.00	50.33	50.33	0.00	0.00	0.00	50.33
36-1404-08-025.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-026.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-026.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-027.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-17-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-17-009.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-17-009.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-17-011.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-17-011.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-17-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-17-014.000	0.00	0.00	61.74	61.74	0.00	0.00	0.00	61.74
36-1404-17-016.000	0.00	0.00	52.53	52.53	0.00	0.00	0.00	52.53
36-1404-17-017.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-001.000	0.00	0.00	5.36	5.36	0.00	0.00	0.00	5.36
36-2305-01-003.501	0.00	33.40	37.50	70.90	0.00	0.00	0.00	70.90
36-2305-01-003.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-009.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-009.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-015.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-017.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-019.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-019.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-020.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-022.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-023.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-023.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-01-024.000	0.00	0.00	105.08	105.08	0.00	0.00	0.00	105.08
36-2305-05-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-006.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-006.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-007.501	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-007.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-009.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
36-2305-05-010.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-011.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-012.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-014.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-015.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-016.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-05-018.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-06-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-06-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-06-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2305-06-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-200</b>	0.00	95.28	3,699.07	3,794.35	0.00	0.00	0.00	3,794.35
<b>12-200</b>	0.00	95.28	3,699.07	3,794.35	0.00	0.00	0.00	3,794.35
<b>12-202</b>								
<b>12-202</b>								
44-0100-03-003.000	0.00	0.00	60.99	60.99	0.00	0.00	0.00	60.99
44-0100-04-001.000	0.00	0.00	24.09	24.09	0.00	0.00	0.00	24.09
44-0111-04-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-0111-05-006.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-0112-01-010.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-0112-01-011.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-0112-01-019.001	0.00	0.00	14.25	14.25	0.00	0.00	0.00	14.25
44-0200-04-007.000	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
44-1100-01-002.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
44-1100-01-005.000	0.00	0.00	12.90	12.90	0.00	0.00	0.00	12.90
44-1108-01-009.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1108-01-027.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1108-02-012.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1109-04-013.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1109-04-018.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1109-04-028.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1109-07-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1112-01-002.000	0.00	0.00	20.29	20.29	0.00	0.00	0.00	20.29
44-1112-02-001.000	0.00	0.00	13.07	13.07	0.00	0.00	0.00	13.07
44-1206-03-010.001	7.38	20.00	0.00	27.38	0.00	0.00	0.74	26.64
44-1206-05-007.000	0.00	0.00	18.77	18.77	0.00	0.00	0.00	18.77
44-1207-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1207-15-009.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1207-16-009.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1207-17-011.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1207-17-015.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1207-18-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1210-18-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-18-011.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1210-19-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1210-19-009.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1300-02-003.000	0.00	0.00	132.93	132.93	0.00	0.00	0.00	132.93
44-1300-02-005.000	0.00	0.00	80.66	80.66	0.00	0.00	0.00	80.66
44-1300-03-001.000	0.00	0.00	104.10	104.10	0.00	0.00	0.00	104.10
44-1300-03-002.000	0.00	0.00	189.37	189.37	0.00	0.00	0.00	189.37
44-1300-03-003.000	0.00	0.00	46.12	46.12	0.00	0.00	0.00	46.12
44-1300-03-005.000	0.00	0.00	50.28	50.28	0.00	0.00	0.00	50.28
44-1300-03-009.000	0.00	0.00	52.43	52.43	0.00	0.00	0.00	52.43
44-1400-01-010.000	0.00	0.00	16.19	16.19	0.00	0.00	0.00	16.19
44-1400-01-012.000	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
44-1400-04-001.000	0.00	0.00	41.76	41.76	0.00	0.00	0.00	41.76
44-1400-04-003.000	0.00	24.97	0.00	24.97	0.00	0.00	0.00	24.97
44-1400-04-003.006	0.00	0.00	30.27	30.27	0.00	0.00	0.00	30.27
45-0600-03-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
<b>Subtotal : 12-202</b>	7.38	504.97	978.68	1,491.03	0.00	0.00	0.74	1,490.29
<b>12-202</b>	7.38	504.97	978.68	1,491.03	0.00	0.00	0.74	1,490.29
<b>12-203</b>								
<b>12-203</b>								
36-2703-01-004.000	0.00	0.00	28.50	28.50	0.00	0.00	0.00	28.50
36-2703-01-004.004	0.00	0.00	95.50	95.50	0.00	0.00	0.00	95.50
36-2703-01-004.005	0.00	0.00	115.08	115.08	0.00	0.00	0.00	115.08
36-2703-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2703-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-02-008.000	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37
36-2704-02-009.000	0.00	45.44	41.31	86.75	0.00	0.00	0.00	86.75
36-2704-02-010.000	0.00	49.78	45.25	95.03	0.00	0.00	0.00	95.03
36-2704-02-011.000	0.00	22.19	20.17	42.36	0.00	0.00	0.00	42.36
36-2704-02-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-03-001.002	0.00	0.00	143.02	143.02	0.00	0.00	0.00	143.02
36-2704-03-001.003	0.00	0.00	230.99	230.99	0.00	0.00	0.00	230.99
36-2704-03-007.000	0.00	0.00	34.41	34.41	0.00	0.00	0.00	34.41
36-2704-03-008.000	0.00	0.00	36.18	36.18	0.00	0.00	0.00	36.18
36-2704-03-009.000	0.00	0.00	38.88	38.88	0.00	0.00	0.00	38.88
36-2704-04-001.000	0.00	0.00	39.24	39.24	0.00	0.00	0.00	39.24
36-2704-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-04-010.000	0.00	0.00	31.34	31.34	0.00	0.00	0.00	31.34
36-2709-01-007.000	0.00	0.00	56.41	56.41	0.00	0.00	0.00	56.41
36-2709-02-007.000	0.00	0.00	16.80	16.80	0.00	0.00	0.00	16.80
36-2709-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2709-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2712-01-003.000	0.00	0.00	83.25	83.25	0.00	0.00	0.00	83.25
36-2712-01-006.000	0.00	0.00	24.06	24.06	0.00	0.00	0.00	24.06
36-2712-01-014.000	0.00	94.04	85.48	179.52	0.00	0.00	0.00	179.52
36-2712-01-015.000	0.00	0.00	81.98	81.98	0.00	0.00	0.00	81.98
80-0004-38-001.000	0.00	0.00	101.43	101.43	0.00	0.00	0.00	101.43
<b>Subtotal : 12-203</b>	0.00	211.45	1,517.65	1,729.10	0.00	0.00	0.00	1,729.10
<b>12-203</b>	0.00	211.45	1,517.65	1,729.10	0.00	0.00	0.00	1,729.10
<b>12-204</b>								
<b>12-204</b>								
46-2205-04-001.000	0.00	0.00	14.84	14.84	0.00	0.00	0.00	14.84
<b>Subtotal : 12-204</b>	0.00	0.00	14.84	14.84	0.00	0.00	0.00	14.84
<b>12-204</b>	0.00	0.00	14.84	14.84	0.00	0.00	0.00	14.84
<b>12-205</b>								
<b>12-205</b>								
46-1703-01-002.000	0.00	0.00	26.13	26.13	0.00	0.00	0.00	26.13

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-004.000	0.00	0.00	24.24	24.24	0.00	0.00	0.00	24.24
46-1703-01-047.001	0.00	0.00	35.39	35.39	0.00	0.00	0.00	35.39
46-1704-01-014.000	0.00	0.00	130.65	130.65	0.00	0.00	0.00	130.65
46-1704-01-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
80-0003-35-001.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
<b>Subtotal : 12-205</b>	0.00	11.00	232.86	243.86	0.00	0.00	0.00	243.86
<b>12-205</b>	0.00	11.00	232.86	243.86	0.00	0.00	0.00	243.86
<b>12-208</b>								
<b>12-208</b>								
27-3100-03-001.000	0.00	0.00	56.51	56.51	0.00	0.00	0.00	56.51
27-3100-04-002.000	0.00	0.00	23.21	23.21	0.00	0.00	0.00	23.21
27-3100-04-009.000	0.00	0.00	22.43	22.43	0.00	0.00	0.00	22.43
27-3100-04-011.000	0.00	0.00	19.13	19.13	0.00	0.00	0.00	19.13
27-3200-03-002.000	0.00	0.00	23.31	23.31	0.00	0.00	0.00	23.31
37-0600-01-006.000	0.00	1.34	0.00	1.34	0.00	0.00	0.00	1.34
37-0600-02-001.000	0.00	0.00	12.62	12.62	0.00	0.00	0.00	12.62
37-0600-02-008.000	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
37-0600-02-013.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
37-0600-02-013.002	0.00	0.00	53.62	53.62	0.00	0.00	0.00	53.62
37-0600-02-017.000	0.00	0.00	21.50	21.50	0.00	0.00	0.00	21.50
37-0600-02-017.001	0.00	0.00	18.47	18.47	0.00	0.00	0.00	18.47
37-0600-02-017.002	0.00	0.00	14.71	14.71	0.00	0.00	0.00	14.71
37-0600-02-023.000	0.00	0.00	21.21	21.21	0.00	0.00	0.00	21.21
80-0003-27-001.000	0.00	0.00	70.32	70.32	0.00	0.00	0.00	70.32
<b>Subtotal : 12-208</b>	0.00	1.34	383.86	385.20	0.00	0.00	0.00	385.20
<b>12-208</b>	0.00	1.34	383.86	385.20	0.00	0.00	0.00	385.20
<b>12-209</b>								
<b>12-209</b>								
36-2100-03-006.000	0.00	0.00	276.76	276.76	0.00	0.00	0.00	276.76

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-008.003	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
36-2100-04-008.060	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
36-2800-01-018.003	0.00	0.00	24.08	24.08	0.00	0.00	0.00	24.08
36-2800-01-018.027	3.63	0.00	0.00	3.63	0.00	0.00	0.36	3.27
36-2802-01-002.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
36-2802-01-017.002	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
<b>Subtotal : 12-209</b>	<b>3.63</b>	<b>12.90</b>	<b>300.84</b>	<b>317.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.36</b>	<b>317.01</b>
<b>12-209</b>	<b>3.63</b>	<b>12.90</b>	<b>300.84</b>	<b>317.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.36</b>	<b>317.01</b>
<b>12-212</b>								
<b>12-212</b>								
37-2200-01-003.000	0.00	0.00	18.70	18.70	0.00	0.00	0.00	18.70
37-2200-02-007.000	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
37-2200-02-021.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
<b>Subtotal : 12-212</b>	<b>0.00</b>	<b>10.50</b>	<b>32.46</b>	<b>42.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.96</b>
<b>12-212</b>	<b>0.00</b>	<b>10.50</b>	<b>32.46</b>	<b>42.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.96</b>
<b>12-216</b>								
<b>12-216</b>								
80-0003-27-001.000	0.00	0.00	64.32	64.32	0.00	0.00	0.00	64.32
<b>Subtotal : 12-216</b>	<b>0.00</b>	<b>0.00</b>	<b>64.32</b>	<b>64.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.32</b>
<b>12-216</b>	<b>0.00</b>	<b>0.00</b>	<b>64.32</b>	<b>64.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.32</b>
<b>12-217</b>								
<b>12-217</b>								
47-0200-03-003.004	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-0300-04-003.000	0.00	0.00	148.80	148.80	0.00	0.00	0.00	148.80
47-0300-04-003.004	0.00	0.00	95.09	95.09	0.00	0.00	0.00	95.09
47-0300-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0300-04-005.000	0.00	0.00	61.94	61.94	0.00	0.00	0.00	61.94
47-0900-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-0900-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-0900-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-0900-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-0900-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-0900-04-004.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-0900-04-004.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-0900-04-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-0900-04-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-0901-01-018.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-0901-01-019.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-01-001.001	0.00	0.00	680.61	680.61	0.00	0.00	0.00	680.61
47-1000-02-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-02-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-02-009.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-02-010.000	0.00	0.00	505.06	505.06	0.00	0.00	0.00	505.06
47-1000-03-001.000	0.00	0.00	51.22	51.22	0.00	0.00	0.00	51.22
47-1000-03-001.001	0.00	0.00	226.85	226.85	0.00	0.00	0.00	226.85
47-1000-03-001.002	0.00	0.00	197.57	197.57	0.00	0.00	0.00	197.57
47-1000-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-03-002.001	0.00	0.00	107.61	107.61	0.00	0.00	0.00	107.61
47-1000-03-002.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-03-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-03-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-03-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-03-007.000	0.00	0.00	56.93	56.93	0.00	0.00	0.00	56.93
47-1000-03-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-03-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-03-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-04-003.000	0.00	0.00	68.47	68.47	0.00	0.00	0.00	68.47
47-1000-04-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1000-04-003.002	0.00	0.00	155.87	155.87	0.00	0.00	0.00	155.87
47-1000-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1000-04-004.001	0.00	0.00	34.98	34.98	0.00	0.00	0.00	34.98
47-1000-04-004.002	0.00	0.00	34.38	34.38	0.00	0.00	0.00	34.38
47-1000-04-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-02-003.000	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
47-1100-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-02-005.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-02-006.000	0.00	0.00	66.24	66.24	0.00	0.00	0.00	66.24
47-1100-02-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-02-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-02-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-02-012.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-02-013.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-03-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-03-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-03-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-03-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-03-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1100-04-001.001	0.00	0.00	2,104.50	2,104.50	0.00	0.00	0.00	2,104.50
47-1100-04-002.000	0.00	0.00	45.24	45.24	0.00	0.00	0.00	45.24
47-1400-01-002.000	0.00	0.00	243.01	243.01	0.00	0.00	0.00	243.01
47-1400-01-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1400-01-005.000	0.00	0.00	32.56	32.56	0.00	0.00	0.00	32.56
47-1400-01-005.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1400-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1400-02-001.001	0.00	0.00	246.65	246.65	0.00	0.00	0.00	246.65
47-1400-02-001.002	0.00	0.00	170.39	170.39	0.00	0.00	0.00	170.39
47-1400-02-002.000	0.00	0.00	246.48	246.48	0.00	0.00	0.00	246.48
47-1400-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1400-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1400-02-012.000	0.00	0.00	52.23	52.23	0.00	0.00	0.00	52.23
47-1500-01-001.000	0.00	0.00	35.66	35.66	0.00	0.00	0.00	35.66
47-1500-01-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1500-01-002.001	0.00	0.00	23.65	23.65	0.00	0.00	0.00	23.65
47-1500-01-002.002	0.00	0.00	84.65	84.65	0.00	0.00	0.00	84.65

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1500-01-006.000	0.00	0.00	39.71	39.71	0.00	0.00	0.00	39.71
47-1500-01-007.000	0.00	0.00	25.72	25.72	0.00	0.00	0.00	25.72
47-1500-01-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
<b>Subtotal : 12-217</b>	0.00	19.25	6,699.57	6,718.82	0.00	0.00	0.00	6,718.82
<b>12-217</b>	0.00	19.25	6,699.57	6,718.82	0.00	0.00	0.00	6,718.82
<b>12-218</b>								
<b>12-218</b>								
37-3005-02-003.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-11-015.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-11-016.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-13-009.000	4.26	11.40	0.00	15.66	0.00	0.00	0.43	15.23
37-3005-14-001.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-14-024.000	4.26	11.40	0.00	15.66	0.00	0.00	0.43	15.23
37-3008-01-009.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3008-02-014.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3008-02-015.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3008-14-004.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3009-03-003.000	13.18	11.40	0.00	24.58	0.00	0.00	1.32	23.26
80-0003-27-001.000	0.00	0.00	454.39	454.39	0.00	0.00	0.00	454.39
80-0004-38-001.000	0.00	0.00	93.39	93.39	0.00	0.00	0.00	93.39
<b>Subtotal : 12-218</b>	21.70	125.40	547.78	694.88	0.00	0.00	2.17	692.71
<b>12-218</b>	21.70	125.40	547.78	694.88	0.00	0.00	2.17	692.71
<b>12-221</b>								
<b>12-221</b>								
27-1300-01-007.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
27-1301-03-002.000	15.86	0.00	0.00	15.86	0.00	0.00	1.59	14.27
<b>Subtotal : 12-221</b>	16.42	0.00	0.00	16.42	0.00	0.00	1.64	14.78

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-221</b>	16.42	0.00	0.00	16.42	0.00	0.00	1.64	14.78
<b>12-222-DM</b>								
<b>12-222-DM</b>								
27-0100-01-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0100-01-004.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0100-02-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0100-02-001.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0100-02-002.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0100-02-002.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0100-02-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0100-02-004.000	0.00	31.63	28.75	60.38	0.00	0.00	0.00	60.38
27-0100-02-005.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0100-02-005.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0100-03-004.001	0.00	28.75	0.00	28.75	0.00	0.00	0.00	28.75
27-0100-04-001.000	0.00	0.00	41.15	41.15	0.00	0.00	0.00	41.15
27-0100-04-002.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0100-04-002.002	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0100-04-002.003	0.00	0.00	89.21	89.21	0.00	0.00	0.00	89.21
27-0100-04-004.003	0.00	0.00	38.64	38.64	0.00	0.00	0.00	38.64
27-0200-01-003.000	0.00	0.00	27.18	27.18	0.00	0.00	0.00	27.18
27-0200-02-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-02-002.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-02-002.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-02-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-02-004.000	0.00	31.63	0.00	31.63	0.00	0.00	0.00	31.63
27-0200-03-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-03-002.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-03-002.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-03-002.003	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-03-003.000	0.00	0.00	50.96	50.96	0.00	0.00	0.00	50.96
27-0200-03-003.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-03-003.002	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-03-003.003	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75



**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0200-03-003.004	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-03-005.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-03-006.000	0.00	0.00	33.94	33.94	0.00	0.00	0.00	33.94
27-0200-03-007.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-03-008.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0200-04-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-01-002.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-01-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-02-002.000	0.00	0.00	80.06	80.06	0.00	0.00	0.00	80.06
27-0300-02-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-02-004.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-02-005.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-02-006.000	0.00	0.00	37.13	37.13	0.00	0.00	0.00	37.13
27-0300-02-007.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-02-008.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-02-009.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-02-010.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-02-012.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-02-012.001	0.00	0.00	74.24	74.24	0.00	0.00	0.00	74.24
27-0300-03-004.002	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-03-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-0300-03-006.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-03-006.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-03-007.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-03-008.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0300-03-009.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-0300-03-010.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-0300-03-011.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-0300-03-011.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-0300-03-011.003	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-0300-03-011.004	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-0300-04-004.000	0.00	0.00	95.68	95.68	0.00	0.00	0.00	95.68
27-0300-04-005.000	0.00	0.00	70.09	70.09	0.00	0.00	0.00	70.09
27-0300-04-005.001	0.00	0.00	117.27	117.27	0.00	0.00	0.00	117.27
27-0400-01-001.002	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0400-01-001.003	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-01-001.004	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-01-003.000	0.00	64.49	58.62	123.11	0.00	0.00	0.00	123.11
27-0400-02-001.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-02-003.000	0.00	28.75	28.75	57.50	0.00	0.00	0.00	57.50
27-0400-02-005.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-03-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-03-002.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-04-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-04-004.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-04-005.000	0.00	0.00	123.74	123.74	0.00	0.00	0.00	123.74
27-0400-04-006.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-04-006.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-04-006.002	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-04-007.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0400-04-008.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-0900-01-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1000-01-001.000	0.00	0.00	396.15	396.15	0.00	0.00	0.00	396.15
27-1000-01-002.000	0.00	0.00	356.33	356.33	0.00	0.00	0.00	356.33
27-1000-01-003.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1000-01-004.000	0.00	0.00	245.21	245.21	0.00	0.00	0.00	245.21
27-1000-02-002.000	0.00	0.00	166.48	166.48	0.00	0.00	0.00	166.48
27-1000-02-002.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1000-02-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1000-02-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1000-02-006.000	0.00	0.00	122.88	122.88	0.00	0.00	0.00	122.88
27-1000-02-008.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1000-02-009.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1000-02-010.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1000-03-005.000	0.00	0.00	579.80	579.80	0.00	0.00	0.00	579.80
27-1000-04-001.000	0.00	0.00	227.08	227.08	0.00	0.00	0.00	227.08
27-1000-04-001.005	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1000-04-002.000	0.00	0.00	508.73	508.73	0.00	0.00	0.00	508.73
27-1000-04-002.001	0.00	0.00	72.31	72.31	0.00	0.00	0.00	72.31
27-1000-04-003.000	0.00	0.00	262.70	262.70	0.00	0.00	0.00	262.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1100-01-001.000	0.00	0.00	168.69	168.69	0.00	0.00	0.00	168.69
27-1100-01-001.001	0.00	0.00	183.80	183.80	0.00	0.00	0.00	183.80
27-1100-01-001.002	0.00	0.00	70.43	70.43	0.00	0.00	0.00	70.43
27-1100-02-001.000	0.00	0.00	94.21	94.21	0.00	0.00	0.00	94.21
27-1100-02-002.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1100-02-003.000	0.00	0.00	101.87	101.87	0.00	0.00	0.00	101.87
27-1100-03-001.000	0.00	0.00	135.88	135.88	0.00	0.00	0.00	135.88
27-1100-03-001.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1100-03-001.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1100-03-003.000	0.00	0.00	508.17	508.17	0.00	0.00	0.00	508.17
27-1100-04-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1100-04-002.000	0.00	0.00	147.78	147.78	0.00	0.00	0.00	147.78
27-1100-04-003.000	0.00	0.00	205.64	205.64	0.00	0.00	0.00	205.64
27-1100-04-003.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1100-04-005.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-01-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-01-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-02-001.000	0.00	0.00	194.05	194.05	0.00	0.00	0.00	194.05
27-1200-02-001.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-02-001.004	0.00	0.00	48.06	48.06	0.00	0.00	0.00	48.06
27-1200-02-002.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-02-003.000	0.00	0.00	165.66	165.66	0.00	0.00	0.00	165.66
27-1200-02-003.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-03-001.000	0.00	0.00	189.86	189.86	0.00	0.00	0.00	189.86
27-1200-03-002.000	0.00	0.00	253.57	253.57	0.00	0.00	0.00	253.57
27-1200-03-002.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-04-002.000	0.00	0.00	85.49	85.49	0.00	0.00	0.00	85.49
27-1200-04-002.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-04-002.002	0.00	0.00	65.48	65.48	0.00	0.00	0.00	65.48
27-1200-04-002.003	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-04-002.004	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-04-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-04-004.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1200-04-005.000	0.00	0.00	33.57	33.57	0.00	0.00	0.00	33.57
27-1200-04-005.001	0.00	0.00	56.49	56.49	0.00	0.00	0.00	56.49

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-01-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1300-01-002.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1300-01-003.000	0.00	0.00	39.47	39.47	0.00	0.00	0.00	39.47
27-1300-01-003.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1300-01-004.000	0.00	0.00	111.69	111.69	0.00	0.00	0.00	111.69
27-1300-01-006.001	0.00	31.63	0.00	31.63	0.00	0.00	0.00	31.63
27-1300-01-007.000	0.34	69.58	63.25	133.17	0.00	0.00	0.03	133.14
27-1300-01-008.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-01-009.000	0.00	0.00	64.61	64.61	0.00	0.00	0.00	64.61
27-1300-01-011.000	0.00	0.00	210.51	210.51	0.00	0.00	0.00	210.51
27-1300-01-011.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-01-011.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-01-011.003	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-01-012.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-01-014.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1300-01-015.000	0.00	0.00	33.57	33.57	0.00	0.00	0.00	33.57
27-1300-02-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-02-002.000	0.00	0.00	204.28	204.28	0.00	0.00	0.00	204.28
27-1300-02-002.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-02-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1300-02-004.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-02-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-02-005.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-02-008.000	0.00	0.00	204.09	204.09	0.00	0.00	0.00	204.09
27-1300-03-001.000	0.00	0.00	256.83	256.83	0.00	0.00	0.00	256.83
27-1300-03-001.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-03-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1300-03-002.002	0.00	0.00	110.35	110.35	0.00	0.00	0.00	110.35
27-1300-03-002.003	0.00	0.00	160.84	160.84	0.00	0.00	0.00	160.84
27-1300-03-003.000	0.00	0.00	188.90	188.90	0.00	0.00	0.00	188.90
27-1300-04-001.000	0.00	0.00	268.65	268.65	0.00	0.00	0.00	268.65
27-1300-04-002.000	0.00	0.00	192.74	192.74	0.00	0.00	0.00	192.74
27-1301-01-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1301-01-002.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1301-01-009.000	0.00	31.63	0.00	31.63	0.00	0.00	0.00	31.63

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1301-02-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1301-02-002.000	0.00	31.63	0.00	31.63	0.00	0.00	0.00	31.63
27-1301-02-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1301-02-004.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1301-02-005.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1301-02-006.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1301-03-002.000	0.00	31.63	28.75	60.38	0.00	0.00	0.00	60.38
27-1301-03-003.000	0.00	31.63	28.75	60.38	0.00	0.00	0.00	60.38
27-1301-03-004.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1301-03-006.000	0.00	28.75	28.75	57.50	0.00	0.00	0.00	57.50
27-1301-04-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1301-05-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1301-06-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1301-06-006.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-1301-06-007.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1301-06-008.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1400-01-002.000	0.00	0.00	401.54	401.54	0.00	0.00	0.00	401.54
27-1400-01-002.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1400-01-003.000	0.00	0.00	378.82	378.82	0.00	0.00	0.00	378.82
27-1400-02-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1400-02-001.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1400-02-001.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1400-02-002.000	0.00	0.00	185.51	185.51	0.00	0.00	0.00	185.51
27-1400-02-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1400-02-003.006	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1400-02-004.000	0.00	0.00	435.47	435.47	0.00	0.00	0.00	435.47
27-1400-02-006.000	0.00	0.00	158.87	158.87	0.00	0.00	0.00	158.87
27-1400-02-007.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1400-02-008.000	0.00	0.00	202.34	202.34	0.00	0.00	0.00	202.34
27-1400-03-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1400-03-002.000	0.00	0.00	375.50	375.50	0.00	0.00	0.00	375.50
27-1400-03-003.000	0.00	0.00	360.73	360.73	0.00	0.00	0.00	360.73
27-1400-04-001.000	0.00	0.00	218.26	218.26	0.00	0.00	0.00	218.26
27-1400-04-002.000	0.00	0.00	410.29	410.29	0.00	0.00	0.00	410.29
27-1400-04-003.000	0.00	0.00	118.01	118.01	0.00	0.00	0.00	118.01

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1400-04-003.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1400-04-004.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1400-04-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1500-01-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1500-01-002.001	0.00	0.00	150.33	150.33	0.00	0.00	0.00	150.33
27-1500-01-002.002	0.00	0.00	331.33	331.33	0.00	0.00	0.00	331.33
27-1500-01-002.003	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1500-02-001.000	0.00	0.00	167.38	167.38	0.00	0.00	0.00	167.38
27-1500-02-001.001	0.00	0.00	231.22	231.22	0.00	0.00	0.00	231.22
27-1500-02-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1500-02-004.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-1500-03-002.000	0.00	0.00	96.00	96.00	0.00	0.00	0.00	96.00
27-1500-04-001.000	0.00	0.00	531.22	531.22	0.00	0.00	0.00	531.22
27-1500-04-002.000	0.00	0.00	334.42	334.42	0.00	0.00	0.00	334.42
27-2200-01-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2200-01-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2300-01-001.000	0.00	0.00	265.16	265.16	0.00	0.00	0.00	265.16
27-2300-01-003.000	0.00	0.00	161.11	161.11	0.00	0.00	0.00	161.11
27-2300-01-004.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2300-02-001.000	0.00	0.00	500.74	500.74	0.00	0.00	0.00	500.74
27-2300-02-001.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2300-02-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2300-03-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2300-03-004.003	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2300-03-004.004	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2300-04-001.000	0.00	0.00	346.52	346.52	0.00	0.00	0.00	346.52
27-2300-04-003.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2400-01-001.000	0.00	0.00	132.68	132.68	0.00	0.00	0.00	132.68
27-2400-01-002.000	0.00	0.00	95.94	95.94	0.00	0.00	0.00	95.94
27-2400-01-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2400-02-001.000	0.00	0.00	505.65	505.65	0.00	0.00	0.00	505.65
27-2400-02-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2400-03-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2400-03-002.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2400-03-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2400-03-005.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2400-03-005.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2400-04-001.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-2400-04-002.000	0.00	0.00	126.91	126.91	0.00	0.00	0.00	126.91
27-2400-04-003.000	0.00	69.58	63.25	132.83	0.00	0.00	0.00	132.83
27-2400-04-004.000	0.00	0.00	91.63	91.63	0.00	0.00	0.00	91.63
27-2400-04-005.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
27-2500-01-002.000	0.00	0.00	117.04	117.04	0.00	0.00	0.00	117.04
27-2500-01-003.001	0.00	0.00	97.53	97.53	0.00	0.00	0.00	97.53
27-2500-01-004.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2500-02-001.000	0.00	0.00	225.61	225.61	0.00	0.00	0.00	225.61
27-2500-02-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2500-02-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2500-03-001.000	0.00	0.00	234.74	234.74	0.00	0.00	0.00	234.74
27-2500-03-001.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2500-03-001.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2500-03-002.000	0.00	0.00	214.63	214.63	0.00	0.00	0.00	214.63
27-2500-03-003.000	0.00	0.00	67.53	67.53	0.00	0.00	0.00	67.53
27-2500-03-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2500-04-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2500-04-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2500-04-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2500-04-004.000	0.00	0.00	271.40	271.40	0.00	0.00	0.00	271.40
27-2500-04-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2500-04-005.001	0.00	0.00	102.80	102.80	0.00	0.00	0.00	102.80
27-2600-01-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-01-001.001	0.00	0.00	77.99	77.99	0.00	0.00	0.00	77.99
27-2600-01-001.002	0.00	0.00	178.34	178.34	0.00	0.00	0.00	178.34
27-2600-01-001.005	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-01-004.000	0.00	0.00	227.99	227.99	0.00	0.00	0.00	227.99
27-2600-01-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-02-001.000	0.00	0.00	318.16	318.16	0.00	0.00	0.00	318.16
27-2600-02-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-02-003.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-02-004.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-02-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-03-001.000	0.00	0.00	141.25	141.25	0.00	0.00	0.00	141.25
27-2600-03-001.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-03-001.003	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-03-001.004	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-03-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-04-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-04-001.001	0.00	0.00	301.40	301.40	0.00	0.00	0.00	301.40
27-2600-04-001.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2600-04-002.000	0.00	0.00	187.14	187.14	0.00	0.00	0.00	187.14
27-2600-04-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2700-04-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2700-04-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-2700-04-002.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3400-01-001.000	0.00	0.00	64.77	64.77	0.00	0.00	0.00	64.77
27-3400-01-001.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3400-01-002.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3400-01-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3400-04-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3400-04-004.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-01-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-01-003.000	0.00	0.00	138.24	138.24	0.00	0.00	0.00	138.24
27-3500-02-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-02-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-02-004.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-02-004.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-03-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-03-001.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-03-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-03-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-03-004.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-03-007.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-03-008.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-03-009.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-03-010.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3500-03-011.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-03-012.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-03-013.000	0.00	0.00	66.36	66.36	0.00	0.00	0.00	66.36
27-3500-04-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3500-04-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3600-01-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3600-01-008.000	0.00	0.00	75.78	75.78	0.00	0.00	0.00	75.78
27-3600-02-001.000	0.00	0.00	236.16	236.16	0.00	0.00	0.00	236.16
27-3600-02-001.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3600-02-002.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
27-3600-02-003.000	0.00	0.00	224.60	224.60	0.00	0.00	0.00	224.60
28-0700-01-001.000	0.00	0.00	100.81	100.81	0.00	0.00	0.00	100.81
28-0700-01-001.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-0700-01-001.002	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-0700-01-002.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-0700-02-001.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-0700-03-001.000	0.00	0.00	374.78	374.78	0.00	0.00	0.00	374.78
28-0700-04-001.000	0.00	0.00	115.59	115.59	0.00	0.00	0.00	115.59
28-0700-04-001.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-0700-04-002.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-0800-03-001.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-0800-03-001.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-0800-03-001.002	0.00	76.45	69.50	145.95	0.00	0.00	0.00	145.95
28-0800-04-001.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-0800-04-002.000	0.00	0.00	198.03	198.03	0.00	0.00	0.00	198.03
28-0800-04-003.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-0900-03-002.000	0.00	0.00	102.33	102.33	0.00	0.00	0.00	102.33
28-0900-03-002.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-0900-03-002.002	0.00	0.00	107.23	107.23	0.00	0.00	0.00	107.23
28-0900-03-002.003	0.00	0.00	70.13	70.13	0.00	0.00	0.00	70.13
28-0900-03-002.009	0.00	0.00	98.64	98.64	0.00	0.00	0.00	98.64
28-0900-03-004.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-0900-03-005.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-0900-03-006.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-0900-04-001.000	0.00	0.00	357.67	357.67	0.00	0.00	0.00	357.67

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1000-03-001.000	0.00	0.00	379.88	379.88	0.00	0.00	0.00	379.88
28-1000-03-002.000	0.00	0.00	419.99	419.99	0.00	0.00	0.00	419.99
28-1000-03-003.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1000-03-005.000	0.00	63.25	57.50	120.75	0.00	0.00	0.00	120.75
28-1500-01-002.000	0.00	0.00	404.51	404.51	0.00	0.00	0.00	404.51
28-1500-02-001.002	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1500-02-002.000	0.00	0.00	290.34	290.34	0.00	0.00	0.00	290.34
28-1500-02-003.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-01-001.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-01-001.001	0.00	0.00	152.47	152.47	0.00	0.00	0.00	152.47
28-1600-01-002.003	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-01-002.005	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-01-003.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-01-003.001	0.00	0.00	261.34	261.34	0.00	0.00	0.00	261.34
28-1600-01-005.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-02-001.000	0.00	0.00	58.68	58.68	0.00	0.00	0.00	58.68
28-1600-02-001.006	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-02-002.000	0.00	0.00	248.29	248.29	0.00	0.00	0.00	248.29
28-1600-02-002.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-02-002.002	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-02-002.003	0.00	0.00	57.25	57.25	0.00	0.00	0.00	57.25
28-1600-02-004.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-02-005.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-02-006.000	0.00	0.00	94.02	94.02	0.00	0.00	0.00	94.02
28-1600-02-006.001	0.00	0.00	179.87	179.87	0.00	0.00	0.00	179.87
28-1600-02-007.000	0.00	0.00	63.06	63.06	0.00	0.00	0.00	63.06
28-1600-03-001.000	0.00	0.00	166.88	166.88	0.00	0.00	0.00	166.88
28-1600-03-002.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-03-002.003	0.00	0.00	216.45	216.45	0.00	0.00	0.00	216.45
28-1600-03-003.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-03-003.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-03-003.003	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-03-005.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-03-007.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-04-001.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-04-001.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-04-002.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-04-002.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1600-04-003.000	0.00	0.00	115.37	115.37	0.00	0.00	0.00	115.37
28-1600-04-008.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1700-01-001.000	0.00	0.00	318.13	318.13	0.00	0.00	0.00	318.13
28-1700-01-001.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1700-01-002.000	0.00	0.00	118.06	118.06	0.00	0.00	0.00	118.06
28-1700-02-001.000	0.00	0.00	83.60	83.60	0.00	0.00	0.00	83.60
28-1700-02-002.000	0.00	0.00	352.07	352.07	0.00	0.00	0.00	352.07
28-1700-02-003.000	0.00	0.00	185.56	185.56	0.00	0.00	0.00	185.56
28-1700-03-001.000	0.00	0.00	586.41	586.41	0.00	0.00	0.00	586.41
28-1700-03-001.001	0.00	0.00	237.17	237.17	0.00	0.00	0.00	237.17
28-1700-04-001.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1700-04-001.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1700-04-001.002	0.00	0.00	73.12	73.12	0.00	0.00	0.00	73.12
28-1700-04-002.000	0.00	212.40	193.09	405.49	0.00	0.00	0.00	405.49
28-1700-04-002.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1700-04-003.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1700-04-004.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1700-04-005.000	0.00	0.00	133.02	133.02	0.00	0.00	0.00	133.02
28-1700-04-005.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1700-04-005.002	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1700-04-006.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1700-04-006.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1800-01-001.000	0.00	0.00	255.27	255.27	0.00	0.00	0.00	255.27
28-1800-01-004.001	0.00	0.00	98.97	98.97	0.00	0.00	0.00	98.97
28-1800-02-001.000	0.00	0.00	399.97	399.97	0.00	0.00	0.00	399.97
28-1800-02-002.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-1800-02-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-1800-03-001.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-1800-04-001.000	0.00	0.00	259.37	259.37	0.00	0.00	0.00	259.37
28-1800-04-002.000	0.00	0.00	304.85	304.85	0.00	0.00	0.00	304.85
28-1800-04-003.000	0.00	0.00	58.54	58.54	0.00	0.00	0.00	58.54
28-1900-01-001.002	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1900-01-002.000	0.00	0.00	138.23	138.23	0.00	0.00	0.00	138.23
28-1900-01-003.000	0.00	0.00	283.14	283.14	0.00	0.00	0.00	283.14
28-1900-02-001.000	0.00	0.00	287.78	287.78	0.00	0.00	0.00	287.78
28-1900-03-001.000	0.00	0.00	324.92	324.92	0.00	0.00	0.00	324.92
28-1900-03-001.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-1900-03-002.000	0.00	0.00	115.01	115.01	0.00	0.00	0.00	115.01
28-1900-04-001.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1900-04-002.002	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-1900-04-003.000	0.00	0.00	102.22	102.22	0.00	0.00	0.00	102.22
28-2000-01-001.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-2000-01-001.001	0.00	0.00	231.94	231.94	0.00	0.00	0.00	231.94
28-2000-01-002.000	0.00	0.00	194.89	194.89	0.00	0.00	0.00	194.89
28-2000-02-002.000	0.00	0.00	90.94	90.94	0.00	0.00	0.00	90.94
28-2000-02-003.000	0.00	0.00	135.52	135.52	0.00	0.00	0.00	135.52
28-2000-02-004.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-2000-02-005.000	0.00	0.00	222.07	222.07	0.00	0.00	0.00	222.07
28-2000-02-006.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-2000-03-002.004	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
28-3000-01-001.000	0.00	0.00	67.35	67.35	0.00	0.00	0.00	67.35
28-3000-01-002.000	0.00	0.00	165.02	165.02	0.00	0.00	0.00	165.02
28-3000-01-003.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-3000-02-001.000	0.00	0.00	85.65	85.65	0.00	0.00	0.00	85.65
28-3000-02-002.000	0.00	0.00	103.81	103.81	0.00	0.00	0.00	103.81
28-3000-02-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
28-3000-02-004.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
28-3000-02-004.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
28-3000-02-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
28-3000-02-005.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
28-3000-02-005.003	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
28-3000-02-007.000	0.00	0.00	59.47	59.47	0.00	0.00	0.00	59.47
28-3000-02-007.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-3000-02-009.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
28-3000-03-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
28-3000-03-001.001	0.00	0.00	101.69	101.69	0.00	0.00	0.00	101.69
28-3000-03-005.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-02-006.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
37-0200-02-007.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
37-0200-02-008.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
37-0200-02-008.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
37-0200-02-009.001	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
37-0200-02-009.002	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
37-0300-01-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
37-0300-01-016.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
80-0003-27-001.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
<b>Subtotal : 12-222-DM</b>	0.34	863.41	45,118.81	45,982.56	0.00	0.00	0.03	45,982.53
<b>12-222-DM</b>	0.34	863.41	45,118.81	45,982.56	0.00	0.00	0.03	45,982.53
<b>12-224</b>								
<b>12-224</b>								
25-1900-01-002.001	0.00	0.00	13.13	13.13	0.00	0.00	0.00	13.13
25-1900-01-004.000	0.00	0.00	29.84	29.84	0.00	0.00	0.00	29.84
25-1900-01-006.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1900-01-006.004	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1900-01-006.005	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1900-01-006.006	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1900-02-001.013	0.00	0.00	62.86	62.86	0.00	0.00	0.00	62.86
25-1900-02-008.001	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1900-04-002.000	0.00	0.00	40.16	40.16	0.00	0.00	0.00	40.16
25-1900-04-003.000	0.00	0.00	18.73	18.73	0.00	0.00	0.00	18.73
25-1900-04-003.001	0.00	0.00	26.06	26.06	0.00	0.00	0.00	26.06
25-1900-04-003.002	0.00	0.00	26.59	26.59	0.00	0.00	0.00	26.59
25-1900-04-003.003	0.00	0.00	50.38	50.38	0.00	0.00	0.00	50.38
25-1900-04-004.001	0.00	0.00	22.84	22.84	0.00	0.00	0.00	22.84
25-1900-04-004.002	0.00	0.00	19.44	19.44	0.00	0.00	0.00	19.44
25-1907-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-1909-03-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-1910-01-047.000	0.00	0.00	14.61	14.61	0.00	0.00	0.00	14.61
25-1910-06-005.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-14-004.000	6.15	23.10	0.00	29.25	0.00	0.00	0.62	28.64
25-1910-16-001.000	0.00	22.05	0.00	22.05	0.00	0.00	0.00	22.05
25-1910-16-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-1910-22-001.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1911-01-020.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-1911-03-004.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1911-04-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-1911-05-007.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1911-10-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-1911-13-015.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1911-13-036.000	0.00	22.05	0.00	22.05	0.00	0.00	0.00	22.05
25-1912-02-005.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1912-02-006.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1912-02-007.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1912-03-002.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-1912-05-003.000	0.00	0.00	15.30	15.30	0.00	0.00	0.00	15.30
25-1912-05-015.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3000-01-001.000	0.00	0.00	41.32	41.32	0.00	0.00	0.00	41.32
25-3000-01-001.001	0.00	0.00	47.96	47.96	0.00	0.00	0.00	47.96
25-3000-01-001.003	0.00	0.00	80.10	80.10	0.00	0.00	0.00	80.10
25-3000-01-001.004	0.00	0.00	14.82	14.82	0.00	0.00	0.00	14.82
25-3000-01-001.006	0.00	0.00	76.97	76.97	0.00	0.00	0.00	76.97
25-3000-01-003.000	0.00	0.00	41.36	41.36	0.00	0.00	0.00	41.36
25-3000-01-004.000	0.00	0.00	38.38	38.38	0.00	0.00	0.00	38.38
25-3000-04-002.000	0.00	0.00	80.22	80.22	0.00	0.00	0.00	80.22
25-3000-04-002.001	0.00	0.00	128.92	128.92	0.00	0.00	0.00	128.92
25-3000-04-003.001	0.00	0.00	39.01	39.01	0.00	0.00	0.00	39.01
25-3000-04-003.002	0.00	0.00	78.35	78.35	0.00	0.00	0.00	78.35
25-3000-04-006.004	0.00	0.00	65.89	65.89	0.00	0.00	0.00	65.89
25-3005-01-011.000	0.00	0.00	14.02	14.02	0.00	0.00	0.00	14.02
25-3005-01-014.000	0.00	0.00	15.85	15.85	0.00	0.00	0.00	15.85
25-3005-03-003.002	0.00	0.00	19.21	19.21	0.00	0.00	0.00	19.21
25-3006-04-005.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3006-04-014.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3006-04-022.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-05-009.000	1.07	23.10	0.00	24.17	0.00	0.00	0.11	24.06
25-3006-07-012.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3006-07-021.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3006-07-021.001	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3006-08-009.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3006-08-010.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3006-16-001.000	0.00	0.00	17.04	17.04	0.00	0.00	0.00	17.04
25-3006-16-002.000	0.00	0.00	19.44	19.44	0.00	0.00	0.00	19.44
25-3006-18-004.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3007-01-007.001	6.15	23.10	0.00	29.25	0.00	0.00	0.62	28.64
25-3007-01-009.002	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
25-3007-01-020.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3007-01-020.001	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3007-02-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3007-04-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3007-07-004.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3007-07-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3007-12-012.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3007-12-013.000	41.53	23.10	0.00	64.63	0.00	0.00	4.15	60.48
25-3007-12-014.000	12.94	23.10	0.00	36.04	0.00	0.00	1.29	34.75
25-3007-16-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3007-16-010.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3007-17-023.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3007-19-001.000	6.15	11.91	0.00	18.06	0.00	0.00	0.62	17.45
25-3007-20-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3007-20-011.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3010-01-010.000	0.00	0.00	40.42	40.42	0.00	0.00	0.00	40.42
25-3010-03-001.000	0.00	22.05	0.00	22.05	0.00	0.00	0.00	22.05
25-3010-04-002.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3010-05-002.001	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3010-07-001.000	0.00	22.05	0.00	22.05	0.00	0.00	0.00	22.05
25-3010-09-005.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3010-10-014.000	6.15	23.10	0.00	29.25	0.00	0.00	0.62	28.64
25-3010-10-019.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3010-10-020.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-13-007.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3010-15-006.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3010-16-006.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3010-16-012.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3010-16-015.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3010-16-021.000	0.00	0.00	92.18	92.18	0.00	0.00	0.00	92.18
25-3011-01-015.000	0.00	0.00	80.22	80.22	0.00	0.00	0.00	80.22
25-3011-02-003.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
25-3011-03-002.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-3011-05-004.000	0.00	0.00	229.48	229.48	0.00	0.00	0.00	229.48
25-3100-01-002.000	0.00	0.00	114.53	114.53	0.00	0.00	0.00	114.53
25-3100-01-003.000	0.00	0.00	170.18	170.18	0.00	0.00	0.00	170.18
25-3100-01-004.000	0.00	0.00	125.08	125.08	0.00	0.00	0.00	125.08
25-3100-02-001.000	0.00	0.00	28.60	28.60	0.00	0.00	0.00	28.60
25-3100-02-001.001	0.00	0.00	149.59	149.59	0.00	0.00	0.00	149.59
25-3100-02-002.001	0.00	0.00	29.38	29.38	0.00	0.00	0.00	29.38
25-3100-02-003.000	0.00	0.00	21.75	21.75	0.00	0.00	0.00	21.75
25-3100-02-003.001	0.00	0.00	68.43	68.43	0.00	0.00	0.00	68.43
25-3100-02-003.050	0.00	0.00	88.49	88.49	0.00	0.00	0.00	88.49
25-3100-02-005.000	0.00	0.00	134.26	134.26	0.00	0.00	0.00	134.26
25-3100-02-005.001	0.00	0.00	65.93	65.93	0.00	0.00	0.00	65.93
25-3100-02-009.000	0.00	0.00	238.68	238.68	0.00	0.00	0.00	238.68
25-3100-03-001.000	0.00	0.00	295.45	295.45	0.00	0.00	0.00	295.45
25-3100-03-006.001	0.00	0.00	12.97	12.97	0.00	0.00	0.00	12.97
25-3100-04-001.000	0.00	0.00	441.87	441.87	0.00	0.00	0.00	441.87
25-3200-02-001.000	0.00	0.00	30.29	30.29	0.00	0.00	0.00	30.29
25-3200-03-002.000	0.00	0.00	139.79	139.79	0.00	0.00	0.00	139.79
25-3200-03-003.000	0.00	0.00	77.58	77.58	0.00	0.00	0.00	77.58
35-0500-02-003.000	0.00	0.00	77.07	77.07	0.00	0.00	0.00	77.07
35-0500-02-005.000	0.00	0.00	213.38	213.38	0.00	0.00	0.00	213.38
35-0500-02-005.001	0.00	0.00	19.71	19.71	0.00	0.00	0.00	19.71
35-0600-01-002.001	0.00	0.00	185.32	185.32	0.00	0.00	0.00	185.32
35-0600-02-001.003	0.00	0.00	58.30	58.30	0.00	0.00	0.00	58.30
35-0600-02-001.005	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
35-0600-02-003.000	0.00	0.00	214.98	214.98	0.00	0.00	0.00	214.98



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-02-006.000	0.00	0.00	20.89	20.89	0.00	0.00	0.00	20.89
35-0600-03-001.000	0.00	0.00	304.32	304.32	0.00	0.00	0.00	304.32
35-0600-03-007.000	0.00	0.00	131.34	131.34	0.00	0.00	0.00	131.34
35-0600-03-007.001	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
35-0600-04-001.000	0.00	0.00	644.03	644.03	0.00	0.00	0.00	644.03
35-0600-04-002.000	0.00	0.00	394.12	394.12	0.00	0.00	0.00	394.12
35-0700-01-002.000	0.00	0.00	262.18	262.18	0.00	0.00	0.00	262.18
35-0700-01-003.000	0.00	0.00	197.55	197.55	0.00	0.00	0.00	197.55
35-0700-02-002.000	0.00	0.00	170.92	170.92	0.00	0.00	0.00	170.92
35-0700-02-002.001	0.00	0.00	24.82	24.82	0.00	0.00	0.00	24.82
35-0700-02-003.001	0.00	0.00	227.23	227.23	0.00	0.00	0.00	227.23
35-0700-02-003.002	0.00	0.00	14.82	14.82	0.00	0.00	0.00	14.82
35-0700-02-003.003	0.00	0.00	323.89	323.89	0.00	0.00	0.00	323.89
35-0700-03-003.000	0.00	0.00	369.76	369.76	0.00	0.00	0.00	369.76
35-0700-03-003.002	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
35-0700-03-009.000	0.00	0.00	184.37	184.37	0.00	0.00	0.00	184.37
35-0700-04-002.000	0.00	0.00	458.31	458.31	0.00	0.00	0.00	458.31
35-0800-02-001.001	6.15	23.10	0.00	29.25	0.00	0.00	0.62	28.64
35-0800-02-002.001	0.00	0.00	76.57	76.57	0.00	0.00	0.00	76.57
35-0800-02-002.002	0.00	0.00	23.69	23.69	0.00	0.00	0.00	23.69
35-0800-02-002.004	0.00	0.00	105.40	105.40	0.00	0.00	0.00	105.40
35-0800-03-001.000	0.00	0.00	16.96	16.96	0.00	0.00	0.00	16.96
35-0800-03-001.001	0.00	0.00	152.59	152.59	0.00	0.00	0.00	152.59
35-0800-03-001.002	0.00	0.00	17.06	17.06	0.00	0.00	0.00	17.06
35-0800-03-003.000	0.00	0.00	331.61	331.61	0.00	0.00	0.00	331.61
35-0800-03-004.000	0.00	0.00	263.72	263.72	0.00	0.00	0.00	263.72
35-1700-01-002.000	0.00	0.00	109.78	109.78	0.00	0.00	0.00	109.78
35-1700-02-001.000	0.00	0.00	339.17	339.17	0.00	0.00	0.00	339.17
35-1700-03-002.001	0.00	0.00	31.78	31.78	0.00	0.00	0.00	31.78
35-1700-03-004.000	0.00	0.00	16.53	16.53	0.00	0.00	0.00	16.53
35-1700-03-005.000	0.00	0.00	74.26	74.26	0.00	0.00	0.00	74.26
35-1700-03-006.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
35-1700-03-007.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
35-1700-04-004.000	0.00	0.00	28.02	28.02	0.00	0.00	0.00	28.02
35-1700-04-005.000	0.00	0.00	13.37	13.37	0.00	0.00	0.00	13.37

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1800-01-001.000	0.00	0.00	312.96	312.96	0.00	0.00	0.00	312.96
35-1800-01-001.001	0.00	0.00	348.97	348.97	0.00	0.00	0.00	348.97
35-1800-01-001.002	0.00	0.00	44.71	44.71	0.00	0.00	0.00	44.71
35-1800-01-003.000	0.00	0.00	162.70	162.70	0.00	0.00	0.00	162.70
35-1800-01-004.000	0.00	0.00	297.56	297.56	0.00	0.00	0.00	297.56
35-1800-01-004.001	0.00	0.00	40.65	40.65	0.00	0.00	0.00	40.65
35-1800-02-001.000	0.00	0.00	157.64	157.64	0.00	0.00	0.00	157.64
35-1800-02-006.001	0.00	0.00	318.41	318.41	0.00	0.00	0.00	318.41
35-1800-02-007.000	0.00	0.00	348.57	348.57	0.00	0.00	0.00	348.57
35-1800-03-001.000	0.00	0.00	713.74	713.74	0.00	0.00	0.00	713.74
35-1800-03-001.001	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
35-1800-03-012.000	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
35-1800-04-001.000	0.00	0.00	381.69	381.69	0.00	0.00	0.00	381.69
35-1800-04-002.000	0.00	0.00	19.69	19.69	0.00	0.00	0.00	19.69
35-1900-01-004.000	0.00	22.05	0.00	22.05	0.00	0.00	0.00	22.05
35-1900-02-001.000	0.00	0.00	430.32	430.32	0.00	0.00	0.00	430.32
35-1900-02-008.000	0.00	0.00	57.69	57.69	0.00	0.00	0.00	57.69
35-1900-02-008.001	0.00	0.00	20.81	20.81	0.00	0.00	0.00	20.81
35-1900-02-008.002	0.00	0.00	24.17	24.17	0.00	0.00	0.00	24.17
35-1900-02-008.003	0.00	0.00	20.13	20.13	0.00	0.00	0.00	20.13
35-1900-03-001.000	0.00	0.00	1,073.14	1,073.14	0.00	0.00	0.00	1,073.14
35-1900-03-007.000	0.00	0.00	429.55	429.55	0.00	0.00	0.00	429.55
35-1900-03-008.000	0.00	0.00	45.67	45.67	0.00	0.00	0.00	45.67
35-1900-03-009.000	0.00	0.00	321.37	321.37	0.00	0.00	0.00	321.37
35-1900-04-001.005	0.00	117.23	0.00	117.23	0.00	0.00	0.00	117.23
35-1900-04-002.000	0.00	0.00	435.65	435.65	0.00	0.00	0.00	435.65
35-2000-02-002.000	0.00	0.00	13.55	13.55	0.00	0.00	0.00	13.55
35-2000-02-003.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
35-3000-02-001.001	0.00	0.00	250.43	250.43	0.00	0.00	0.00	250.43
35-3000-02-002.000	0.00	0.00	66.08	66.08	0.00	0.00	0.00	66.08
35-3000-02-002.001	0.00	0.00	188.98	188.98	0.00	0.00	0.00	188.98
<b>Subtotal : 12-224</b>	92.34	1,578.39	16,632.36	18,303.09	0.00	0.00	9.23	18,293.86
<b>12-224</b>	92.34	1,578.39	16,632.36	18,303.09	0.00	0.00	9.23	18,293.86

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-226</b>								
<b>12-226</b>								
36-2800-03-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-003.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-003.006	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-003.008	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.001	0.00	27.30	26.00	53.30	0.00	0.00	0.00	53.30
36-2800-03-004.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.004	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.005	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.006	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.007	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.008	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.010	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.011	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.012	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.013	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.014	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.015	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.016	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.017	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.018	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.019	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.021	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.022	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.025	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.026	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.028	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.029	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.030	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.031	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.033	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.034	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.035	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.036	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-005.000	0.00	0.00	297.58	297.58	0.00	0.00	0.00	297.58
36-2800-03-006.000	0.00	0.00	37.62	37.62	0.00	0.00	0.00	37.62
36-2800-03-006.006	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-006.007	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-006.008	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-006.020	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.004	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.005	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.006	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.007	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.008	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.009	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.010	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.011	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.012	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.013	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.004	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.005	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.014	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.018	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.019	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.020	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-009.004	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.005	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.006	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.007	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.008	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.009	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.010	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.011	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.012	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.013	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.014	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-010.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-010.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-010.011	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-010.012	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-010.013	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-04-001.000	0.00	0.00	225.94	225.94	0.00	0.00	0.00	225.94
36-2802-03-012.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2802-04-027.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2802-04-028.000	0.00	0.00	25.76	25.76	0.00	0.00	0.00	25.76
36-2802-04-029.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2802-04-030.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2802-04-031.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2802-04-032.001	0.00	0.00	140.34	140.34	0.00	0.00	0.00	140.34
<b>Subtotal : 12-226</b>	0.00	27.30	2,963.24	2,990.54	0.00	0.00	0.00	2,990.54
<b>12-226</b>	0.00	27.30	2,963.24	2,990.54	0.00	0.00	0.00	2,990.54
<b>12-227</b>								
<b>12-227</b>								
48-2600-03-001.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-2700-04-001.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-2700-04-002.001	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-2700-04-003.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2700-04-003.001	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-2700-04-005.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3400-01-001.000	0.00	0.00	72.67	72.67	0.00	0.00	0.00	72.67
48-3400-03-001.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3400-03-001.001	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3400-03-005.001	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3400-03-006.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3400-03-007.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3400-04-001.000	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
48-3400-04-001.001	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3400-04-002.002	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3400-04-003.000	0.00	0.00	41.37	41.37	0.00	0.00	0.00	41.37
48-3400-04-004.000	0.00	0.00	46.21	46.21	0.00	0.00	0.00	46.21
48-3400-04-005.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3500-02-001.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3500-02-002.000	0.00	0.00	86.81	86.81	0.00	0.00	0.00	86.81
48-3500-02-004.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3500-03-001.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3500-03-003.000	0.00	0.00	83.59	83.59	0.00	0.00	0.00	83.59
48-3500-03-004.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3500-03-005.000	0.00	0.00	95.04	95.04	0.00	0.00	0.00	95.04
48-3500-03-006.000	0.00	0.00	111.04	111.04	0.00	0.00	0.00	111.04
48-3500-04-002.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
48-3500-04-003.000	0.00	0.00	43.75	43.75	0.00	0.00	0.00	43.75
48-3500-04-004.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
80-0003-30-001.000	0.00	0.00	86.97	86.97	0.00	0.00	0.00	86.97
<b>Subtotal : 12-227</b>	0.00	0.00	1,454.09	1,454.09	0.00	0.00	0.00	1,454.09
<b>12-227</b>	0.00	0.00	1,454.09	1,454.09	0.00	0.00	0.00	1,454.09
<b>12-229</b>								
<b>12-229</b>								
35-3300-01-006.000	0.00	0.00	81.37	81.37	0.00	0.00	0.00	81.37
35-3300-03-001.000	0.00	0.00	39.43	39.43	0.00	0.00	0.00	39.43

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-04-001.000	0.00	0.00	84.99	84.99	0.00	0.00	0.00	84.99
35-3300-04-005.000	0.00	0.00	14.03	14.03	0.00	0.00	0.00	14.03
35-3300-04-007.001	0.00	0.00	20.67	20.67	0.00	0.00	0.00	20.67
35-3300-04-008.000	0.00	0.00	33.14	33.14	0.00	0.00	0.00	33.14
35-3300-04-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-3300-04-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-3400-03-008.000	0.00	0.00	162.03	162.03	0.00	0.00	0.00	162.03
45-0300-02-004.000	0.00	0.00	43.70	43.70	0.00	0.00	0.00	43.70
<b>Subtotal : 12-229</b>	0.00	11.00	479.36	490.36	0.00	0.00	0.00	490.36
<b>12-229</b>	0.00	11.00	479.36	490.36	0.00	0.00	0.00	490.36
<b>12-231</b>								
<b>12-231</b>								
47-0800-04-002.002	0.00	0.00	54.37	54.37	0.00	0.00	0.00	54.37
47-0800-04-005.000	0.00	0.00	27.54	27.54	0.00	0.00	0.00	27.54
47-0800-04-005.001	0.00	0.00	29.35	29.35	0.00	0.00	0.00	29.35
47-0800-04-006.002	0.00	0.00	13.84	13.84	0.00	0.00	0.00	13.84
47-0900-03-018.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-1600-02-010.000	0.00	0.00	47.57	47.57	0.00	0.00	0.00	47.57
47-1600-02-014.000	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
47-1600-02-016.000	0.00	0.00	22.02	22.02	0.00	0.00	0.00	22.02
47-1700-01-001.000	0.00	0.00	18.97	18.97	0.00	0.00	0.00	18.97
<b>Subtotal : 12-231</b>	0.00	11.00	231.92	242.92	0.00	0.00	0.00	242.92
<b>12-231</b>	0.00	11.00	231.92	242.92	0.00	0.00	0.00	242.92
<b>12-233</b>								
<b>12-233</b>								
46-2700-01-005.000	0.00	0.00	29.92	29.92	0.00	0.00	0.00	29.92
46-2700-01-008.000	0.00	0.00	16.21	16.21	0.00	0.00	0.00	16.21
46-2700-01-009.000	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45
46-2700-03-001.000	0.00	0.00	102.61	102.61	0.00	0.00	0.00	102.61

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-03-003.000	0.00	0.00	80.76	80.76	0.00	0.00	0.00	80.76
46-2700-04-007.000	0.00	0.00	83.57	83.57	0.00	0.00	0.00	83.57
46-2700-04-007.002	0.00	0.00	22.54	22.54	0.00	0.00	0.00	22.54
46-2700-04-007.003	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
46-2700-04-007.005	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
46-2700-04-007.006	0.00	0.00	48.08	48.08	0.00	0.00	0.00	48.08
80-0003-35-001.000	0.00	0.00	51.47	51.47	0.00	0.00	0.00	51.47
<b>Subtotal : 12-233</b>	0.00	0.00	476.95	476.95	0.00	0.00	0.00	476.95
<b>12-233</b>	0.00	0.00	476.95	476.95	0.00	0.00	0.00	476.95
<b>12-234</b>								
<b>12-234</b>								
46-0903-01-023.000	0.00	16.83	0.00	16.83	0.00	0.00	0.00	16.83
46-0903-04-002.000	0.00	16.83	0.00	16.83	0.00	0.00	0.00	16.83
46-0904-01-002.000	0.00	16.83	0.00	16.83	0.00	0.00	0.00	16.83
46-0904-01-019.000	0.00	16.83	0.00	16.83	0.00	0.00	0.00	16.83
46-0904-03-023.000	0.00	16.83	0.00	16.83	0.00	0.00	0.00	16.83
46-0904-05-010.511	0.00	16.83	0.00	16.83	0.00	0.00	0.00	16.83
46-0904-05-010.513	2.95	16.83	0.00	19.78	0.00	0.00	0.30	19.49
46-1002-06-003.000	0.00	15.30	0.00	15.30	0.00	0.00	0.00	15.30
46-1003-02-015.000	0.00	15.30	0.00	15.30	0.00	0.00	0.00	15.30
46-1506-01-002.006	0.00	0.00	19.17	19.17	0.00	0.00	0.00	19.17
46-1506-01-004.000	0.00	0.00	158.40	158.40	0.00	0.00	0.00	158.40
46-1506-01-017.000	0.00	25.82	0.00	25.82	0.00	0.00	0.00	25.82
46-1507-02-022.000	0.05	16.83	0.00	16.88	0.00	0.00	0.01	16.88
46-1605-01-001.003	0.00	0.00	62.55	62.55	0.00	0.00	0.00	62.55
46-1605-01-016.000	0.00	16.83	0.00	16.83	0.00	0.00	0.00	16.83
46-1605-04-006.000	0.00	15.30	0.00	15.30	0.00	0.00	0.00	15.30
46-1606-03-013.000	0.00	16.83	0.00	16.83	0.00	0.00	0.00	16.83
80-0003-35-001.000	0.00	0.00	246.58	246.58	0.00	0.00	0.00	246.58
<b>Subtotal : 12-234</b>	3.00	240.02	486.70	729.72	0.00	0.00	0.30	729.42



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-234</b>	3.00	240.02	486.70	729.72	0.00	0.00	0.30	729.42
<b>12-235</b>								
<b>12-235</b>								
25-2900-02-001.000	0.00	0.00	14.69	14.69	0.00	0.00	0.00	14.69
25-2900-02-011.000	0.00	0.00	16.04	16.04	0.00	0.00	0.00	16.04
25-2900-02-017.000	0.00	0.00	39.53	39.53	0.00	0.00	0.00	39.53
25-2900-02-018.000	0.00	7.01	0.00	7.01	0.00	0.00	0.00	7.01
25-2900-03-004.000	0.00	0.00	15.27	15.27	0.00	0.00	0.00	15.27
25-2900-03-006.000	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
25-3000-01-001.013	0.00	0.00	18.86	18.86	0.00	0.00	0.00	18.86
25-3000-04-001.000	0.00	0.00	15.84	15.84	0.00	0.00	0.00	15.84
<b>Subtotal : 12-235</b>	0.00	19.74	120.23	139.97	0.00	0.00	0.00	139.97
<b>12-235</b>	0.00	19.74	120.23	139.97	0.00	0.00	0.00	139.97
<b>12-236</b>								
<b>12-236</b>								
27-2000-01-007.000	0.00	0.00	15.05	15.05	0.00	0.00	0.00	15.05
27-2000-01-008.000	0.00	0.00	18.76	18.76	0.00	0.00	0.00	18.76
27-2000-04-003.000	0.00	0.00	28.86	28.86	0.00	0.00	0.00	28.86
27-2000-04-004.000	0.00	35.10	35.09	70.19	0.00	0.00	0.00	70.19
27-2800-02-001.000	0.00	0.00	17.02	17.02	0.00	0.00	0.00	17.02
27-2800-03-001.000	0.00	0.00	22.33	22.33	0.00	0.00	0.00	22.33
27-2800-03-002.000	0.00	0.00	21.35	21.35	0.00	0.00	0.00	21.35
27-2800-03-003.000	0.00	0.00	17.34	17.34	0.00	0.00	0.00	17.34
27-2900-01-001.000	0.00	0.00	41.61	41.61	0.00	0.00	0.00	41.61
27-2900-01-003.000	0.00	0.00	37.56	37.56	0.00	0.00	0.00	37.56
27-2900-03-010.000	0.00	0.00	21.82	21.82	0.00	0.00	0.00	21.82
27-2900-04-001.000	0.00	0.00	26.46	26.46	0.00	0.00	0.00	26.46
27-2900-04-001.001	0.00	0.00	18.70	18.70	0.00	0.00	0.00	18.70
<b>Subtotal : 12-236</b>	0.00	35.10	321.95	357.05	0.00	0.00	0.00	357.05

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-236</b>	0.00	35.10	321.95	357.05	0.00	0.00	0.00	357.05
<b>12-239</b>								
<b>12-239</b>								
36-2508-07-002.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-2510-05-002.000	8.65	0.00	0.00	8.65	0.00	0.00	0.87	7.79
36-2510-17-013.000	0.72	0.00	0.00	0.72	0.00	0.00	0.07	0.65
36-2512-02-005.000	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
36-2512-04-015.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-11-028.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2512-18-001.000	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
36-2612-15-001.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
36-3505-08-030.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3607-03-010.000	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
36-3608-15-021.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
36-3609-07-015.000	1.40	0.00	0.00	1.40	0.00	0.00	0.14	1.26
37-1910-05-010.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
37-3006-07-012.000	2.38	0.00	0.00	2.38	0.00	0.00	0.24	2.14
37-3009-03-003.000	2.96	0.00	0.00	2.96	0.00	0.00	0.30	2.66
37-3010-08-019.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
37-3011-01-013.000	5.23	0.00	0.00	5.23	0.00	0.00	0.52	4.71
37-3011-07-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-12-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-02-012.000	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
37-3112-03-014.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-05-025.000	1.54	0.00	0.00	1.54	0.00	0.00	0.15	1.39
37-3112-09-033.000	9.57	0.00	0.00	9.57	0.00	0.00	0.96	8.61
37-3207-08-014.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
37-3207-08-015.000	13.41	0.00	0.00	13.41	0.00	0.00	1.34	12.07
37-3207-09-008.000	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
38-2300-04-004.001	3.19	0.00	0.00	3.19	0.00	0.00	0.32	2.87
38-2806-06-005.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
46-0105-01-022.000	8.00	0.00	0.00	8.00	0.00	0.00	0.80	7.20
46-0105-02-051.000	12.15	0.00	0.00	12.15	0.00	0.00	1.22	10.94

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1311-01-006.001	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
46-1409-01-032.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0506-04-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-15-019.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0606-02-010.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
47-0607-09-018.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0607-11-018.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
47-0608-02-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0608-11-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-11-015.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0612-04-017.000	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
47-0706-07-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0706-19-008.000	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
47-0707-09-007.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0806-02-010.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
47-1100-01-011.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
<b>Subtotal : 12-239</b>	121.49	0.00	0.00	121.49	0.00	0.00	12.15	109.34
<b>12-239</b>	121.49	0.00	0.00	121.49	0.00	0.00	12.15	109.34
<b>12-239-2016</b>								
<b>12-239-2016</b>								
27-3206-03-027.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
36-2510-05-002.000	2.52	0.00	0.00	2.52	0.00	0.00	0.25	2.27
36-2510-05-002.001	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-2510-06-013.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2511-09-023.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2512-02-005.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
36-2512-04-015.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2612-15-009.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3507-13-037.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3510-07-011.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-3607-04-035.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3609-07-015.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-12-002.000	2.53	0.00	0.00	2.53	0.00	0.00	0.25	2.28
36-3609-18-013.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
37-1910-05-010.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
37-1912-09-008.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-2806-01-004.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
37-3006-07-012.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3010-06-013.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3010-08-019.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
37-3010-08-024.000	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
37-3011-01-013.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
37-3011-07-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-11-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3110-14-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-03-014.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-09-033.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-09-064.000	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
37-3207-08-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3207-08-015.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
37-3211-07-032.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
38-2300-04-004.001	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
38-2806-06-005.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
46-0108-02-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0206-07-010.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
47-0506-04-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-15-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-15-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-09-018.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-03-004.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
47-0608-03-005.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
47-0608-07-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-16-011.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0610-02-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-03-017.000	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
47-0612-04-017.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
47-0706-06-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-06-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-06-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-19-008.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
47-0707-05-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0707-06-008.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
47-0707-09-007.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0806-02-010.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
<b>Subtotal : 12-239-2016</b>	<b>81.69</b>	<b>0.00</b>	<b>0.00</b>	<b>81.69</b>	<b>0.00</b>	<b>0.00</b>	<b>8.17</b>	<b>73.52</b>
<b>12-239-2016</b>	<b>81.69</b>	<b>0.00</b>	<b>0.00</b>	<b>81.69</b>	<b>0.00</b>	<b>0.00</b>	<b>8.17</b>	<b>73.52</b>
<b>12-239A</b>								
<b>12-239A</b>								
36-2508-07-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-05-002.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
36-2512-02-005.000	2.74	0.00	0.00	2.74	0.00	0.00	0.27	2.47
36-2512-04-015.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3505-08-030.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
36-3607-03-010.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
36-3609-07-015.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
36-3609-18-013.000	2.74	0.00	0.00	2.74	0.00	0.00	0.27	2.47
37-1910-05-010.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3006-07-012.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
37-3009-03-003.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
37-3010-08-019.000	2.74	0.00	0.00	2.74	0.00	0.00	0.27	2.47
37-3010-08-024.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
37-3011-01-013.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
37-3011-07-007.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3110-14-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-07-011.000	0.47	0.00	0.00	0.47	0.00	0.00	0.05	0.42
37-3112-02-012.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
37-3112-03-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3112-09-033.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3207-08-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-08-015.000	2.74	0.00	0.00	2.74	0.00	0.00	0.27	2.47
37-3207-09-008.000	2.52	0.00	0.00	2.52	0.00	0.00	0.25	2.27
38-2300-04-004.001	2.74	0.00	0.00	2.74	0.00	0.00	0.27	2.47
46-0105-01-022.000	0.96	0.00	0.00	0.96	0.00	0.00	0.10	0.86
46-0105-01-045.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-02-051.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0506-04-012.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0605-15-019.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0606-02-010.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0607-09-018.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-02-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-03-004.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0608-03-005.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0610-02-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0610-03-017.000	2.52	0.00	0.00	2.52	0.00	0.00	0.25	2.27
47-0612-04-017.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0706-07-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0706-19-008.000	2.74	0.00	0.00	2.74	0.00	0.00	0.27	2.47
47-0707-09-007.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-1100-01-011.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
<b>Subtotal : 12-239A</b>	<b>60.26</b>	<b>0.00</b>	<b>0.00</b>	<b>60.26</b>	<b>0.00</b>	<b>0.00</b>	<b>6.03</b>	<b>54.23</b>
<b>12-239A</b>	<b>60.26</b>	<b>0.00</b>	<b>0.00</b>	<b>60.26</b>	<b>0.00</b>	<b>0.00</b>	<b>6.03</b>	<b>54.23</b>
<b>12-240</b>								
<b>12-240</b>								
46-1511-01-001.000	0.00	0.00	316.70	316.70	0.00	0.00	0.00	316.70
46-1511-01-001.003	0.00	0.00	145.16	145.16	0.00	0.00	0.00	145.16
46-1511-01-001.016	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-1511-01-001.027	0.00	0.00	47.24	47.24	0.00	0.00	0.00	47.24
46-1511-01-001.501	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
46-1511-01-001.502	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
46-1511-01-001.507	0.00	0.00	13.68	13.68	0.00	0.00	0.00	13.68
46-1512-02-025.000	0.00	0.00	401.00	401.00	0.00	0.00	0.00	401.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-02-025.519	0.00	0.00	18.96	18.96	0.00	0.00	0.00	18.96
80-0003-35-001.000	0.00	0.00	49.78	49.78	0.00	0.00	0.00	49.78
<b>Subtotal : 12-240</b>	0.00	22.00	1,020.48	1,042.48	0.00	0.00	0.00	1,042.48
<b>12-240</b>	0.00	22.00	1,020.48	1,042.48	0.00	0.00	0.00	1,042.48
<b>12-241</b>								
<b>12-241</b>								
37-1604-01-003.002	0.00	0.00	100.08	100.08	0.00	0.00	0.00	100.08
37-1604-01-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
80-0003-27-001.000	0.00	0.00	15.18	15.18	0.00	0.00	0.00	15.18
<b>Subtotal : 12-241</b>	0.00	5.50	115.26	120.76	0.00	0.00	0.00	120.76
<b>12-241</b>	0.00	5.50	115.26	120.76	0.00	0.00	0.00	120.76
<b>12-242</b>								
<b>12-242</b>								
37-2700-04-010.000	0.00	0.00	94.35	94.35	0.00	0.00	0.00	94.35
<b>Subtotal : 12-242</b>	0.00	0.00	94.35	94.35	0.00	0.00	0.00	94.35
<b>12-242</b>	0.00	0.00	94.35	94.35	0.00	0.00	0.00	94.35
<b>12-243</b>								
<b>12-243</b>								
36-2703-01-009.000	0.00	0.00	18.04	18.04	0.00	0.00	0.00	18.04
36-3405-01-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3405-07-001.000	0.00	0.00	75.82	75.82	0.00	0.00	0.00	75.82
36-3406-01-001.000	0.00	0.00	41.84	41.84	0.00	0.00	0.00	41.84
36-3406-01-002.000	0.00	0.00	29.58	29.58	0.00	0.00	0.00	29.58
36-3407-01-002.000	0.00	0.00	62.87	62.87	0.00	0.00	0.00	62.87
36-3407-02-004.000	0.00	0.00	169.47	169.47	0.00	0.00	0.00	169.47
36-3407-02-004.001	0.00	0.00	31.08	31.08	0.00	0.00	0.00	31.08

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3407-02-009.000	0.00	0.00	48.23	48.23	0.00	0.00	0.00	48.23
36-3407-02-009.001	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
36-3408-05-009.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
36-3408-10-024.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3408-11-012.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-3409-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-019.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-020.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-021.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3412-01-004.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
80-0004-38-001.000	0.00	0.00	250.75	250.75	0.00	0.00	0.00	250.75
<b>Subtotal : 12-243</b>	34.95	276.75	741.28	1,052.98	0.00	0.00	3.50	1,049.49
<b>12-243</b>	34.95	276.75	741.28	1,052.98	0.00	0.00	3.50	1,049.49
<b>12-244</b>								
<b>12-244</b>								
46-0600-02-002.001	0.00	0.00	301.71	301.71	0.00	0.00	0.00	301.71
46-0606-01-003.000	0.00	0.00	13.83	13.83	0.00	0.00	0.00	13.83
46-0606-01-011.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
46-0606-01-012.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
46-0606-01-018.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
<b>Subtotal : 12-244</b>	0.00	15.75	341.36	357.11	0.00	0.00	0.00	357.11



## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-244</b>	0.00	15.75	341.36	357.11	0.00	0.00	0.00	357.11
<b>12-245</b>								
<b>12-245</b>								
35-1400-04-001.000	0.00	0.00	17.81	17.81	0.00	0.00	0.00	17.81
35-1400-04-002.000	0.00	0.00	18.05	18.05	0.00	0.00	0.00	18.05
<b>Subtotal : 12-245</b>	0.00	0.00	35.86	35.86	0.00	0.00	0.00	35.86
<b>12-245</b>	0.00	0.00	35.86	35.86	0.00	0.00	0.00	35.86
<b>12-246 N</b>								
<b>12-246 N</b>								
26-2800-01-009.000	6.15	0.00	0.00	6.15	0.00	0.00	0.62	5.54
26-2800-01-009.001	6.15	0.00	0.00	6.15	0.00	0.00	0.62	5.54
<b>Subtotal : 12-246 N</b>	12.30	0.00	0.00	12.30	0.00	0.00	1.23	11.07
<b>12-246 N</b>	12.30	0.00	0.00	12.30	0.00	0.00	1.23	11.07
<b>12-247</b>								
<b>12-247</b>								
37-0403-01-006.000	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
37-0500-01-005.000	0.00	16.42	14.92	31.34	0.00	0.00	0.00	31.34
37-0503-01-001.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
37-0503-01-012.001	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
37-0504-01-001.000	0.00	0.00	26.55	26.55	0.00	0.00	0.00	26.55
37-0504-01-002.000	0.00	0.00	31.09	31.09	0.00	0.00	0.00	31.09
37-0802-01-006.001	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
<b>Subtotal : 12-247</b>	0.00	93.40	89.38	182.78	0.00	0.00	0.00	182.78
<b>12-247</b>	0.00	93.40	89.38	182.78	0.00	0.00	0.00	182.78

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-251</b>								
<b>12-251</b>								
37-2500-03-001.000	0.00	0.00	621.24	621.24	0.00	0.00	0.00	621.24
37-2500-04-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-03-003.000	0.00	0.00	385.19	385.19	0.00	0.00	0.00	385.19
37-2600-03-004.000	0.00	0.00	14.20	14.20	0.00	0.00	0.00	14.20
37-2600-03-005.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
37-2600-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-03-007.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
37-2600-03-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-03-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-03-010.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-03-011.000	0.00	0.00	32.91	32.91	0.00	0.00	0.00	32.91
37-2600-04-003.000	0.00	0.00	20.27	20.27	0.00	0.00	0.00	20.27
37-2600-04-004.000	0.00	0.00	383.89	383.89	0.00	0.00	0.00	383.89
37-2600-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-03-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.005	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.006	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.010	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.011	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.012	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.013	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.014	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.016	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.017	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.051	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.052	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.053	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.055	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.056	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.057	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-010.000	0.00	0.00	168.94	168.94	0.00	0.00	0.00	168.94
37-3209-01-002.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3209-01-006.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
37-3209-03-014.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
37-3212-01-001.001	27.16	15.03	0.00	42.19	0.00	0.00	2.72	39.47
37-3212-01-023.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3212-06-006.000	0.00	16.74	0.00	16.74	0.00	0.00	0.00	16.74
37-3212-06-007.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3212-12-008.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3212-12-009.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3212-12-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3212-12-011.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3300-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3300-03-001.000	0.00	0.00	122.60	122.60	0.00	0.00	0.00	122.60
37-3305-01-018.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3305-02-018.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3307-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3307-01-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3307-01-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3307-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3307-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3307-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-03-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-03-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-04-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-04-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-06-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-08-005.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3308-09-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-001.000	0.00	0.00	10.57	10.57	0.00	0.00	0.00	10.57
37-3309-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-03-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-012.000	0.00	13.66	13.66	27.32	0.00	0.00	0.00	27.32
37-3309-04-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-05-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-030.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-031.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-032.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-033.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-034.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-06-037.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-038.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-039.000	0.00	0.00	13.16	13.16	0.00	0.00	0.00	13.16
37-3309-06-040.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-041.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-042.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-043.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-044.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-046.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-047.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-048.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-050.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-051.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-052.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-055.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-056.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-07-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-030.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-031.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-032.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-033.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-01-001.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-002.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-003.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-004.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-005.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-006.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-007.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-008.000	0.00	0.00	21.37	21.37	0.00	0.00	0.00	21.37
37-3311-02-001.000	0.00	13.66	13.66	27.32	0.00	0.00	0.00	27.32
37-3311-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-02-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-02-007.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-02-008.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-02-009.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-02-010.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-02-011.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-02-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-008.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
37-3311-03-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-03-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-014.000	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
37-3311-04-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-016.000	0.00	14.35	13.66	28.01	0.00	0.00	0.00	28.01
37-3311-04-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-05-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-05-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-05-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-05-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-06-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-030.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-07-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-08-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-08-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-08-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-011.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
37-3312-01-012.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-030.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-031.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-032.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-033.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-01-035.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-036.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-037.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-038.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-039.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-040.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-041.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-042.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-043.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-044.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-045.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-046.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-047.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-049.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-050.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-051.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-052.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-003.000	0.00	0.00	3.66	3.66	0.00	0.00	0.00	3.66
37-3312-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-016.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
37-3312-02-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-02-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-016.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-017.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-018.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-019.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-020.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-023.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-024.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-025.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-026.000	0.00	0.00	21.19	21.19	0.00	0.00	0.00	21.19
37-3312-03-027.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-031.000	0.00	0.00	43.75	43.75	0.00	0.00	0.00	43.75
37-3312-03-032.000	0.00	0.00	103.32	103.32	0.00	0.00	0.00	103.32
37-3400-01-001.000	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
37-3400-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3400-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3400-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3400-02-001.000	0.00	0.00	200.53	200.53	0.00	0.00	0.00	200.53
37-3409-01-001.000	0.00	0.00	39.44	39.44	0.00	0.00	0.00	39.44
37-3409-01-002.000	0.00	0.00	25.63	25.63	0.00	0.00	0.00	25.63
37-3409-01-002.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.506	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.507	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.508	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.511	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.512	0.00	0.00	11.78	11.78	0.00	0.00	0.00	11.78
37-3409-01-002.514	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.515	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.516	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.517	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.518	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.519	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.520	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.521	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.522	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.523	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.524	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.527	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.528	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.529	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.532	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.534	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.536	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.537	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.538	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.539	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.541	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.542	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.544	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.546	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.547	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.548	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.549	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.550	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.551	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.552	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.553	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.554	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.555	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.557	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.559	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.560	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.561	24.01	14.35	13.66	52.02	0.00	0.00	2.40	49.62
37-3409-01-002.563	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.566	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-005.000	0.00	0.00	14.31	14.31	0.00	0.00	0.00	14.31
37-3409-01-006.000	0.00	0.00	22.09	22.09	0.00	0.00	0.00	22.09
37-3411-01-002.000	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
37-3411-01-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-015.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.505	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.507	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.508	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
37-3412-01-001.509	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.510	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.511	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
37-3412-01-001.512	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.513	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-01-001.514	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.515	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.516	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.517	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.519	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.520	0.00	13.85	13.66	27.51	0.00	0.00	0.00	27.51
37-3412-01-001.521	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.522	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.523	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.524	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.525	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-016.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-002.000	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
37-3412-03-003.000	0.00	0.00	22.65	22.65	0.00	0.00	0.00	22.65
37-3412-03-003.001	0.00	0.00	48.19	48.19	0.00	0.00	0.00	48.19
37-3412-03-003.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-005.002	0.00	0.00	22.32	22.32	0.00	0.00	0.00	22.32
37-3412-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-011.002	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
37-3412-03-012.002	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
37-3412-03-013.001	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
37-3412-03-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-007.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-012.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-012.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-012.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-012.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-002.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-002.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-002.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-002.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-003.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-003.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-003.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-003.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-004.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-005.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-005.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-005.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-006.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-006.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-007.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-007.502	0.00	0.00	0.61	0.61	0.00	0.00	0.00	0.61
37-3412-05-007.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-008.501	0.00	14.35	13.66	28.01	0.00	0.00	0.00	28.01
37-3412-05-008.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-008.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-010.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-010.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-010.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-011.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-011.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-011.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-012.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-012.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-012.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.505	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.506	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-015.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-015.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-015.506	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-022.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
37-3412-05-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-02-001.000	0.00	0.00	921.91	921.91	0.00	0.00	0.00	921.91
37-3500-03-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-03-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-03-003.000	0.00	0.00	19.05	19.05	0.00	0.00	0.00	19.05
37-3500-03-003.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-03-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-001.001	0.00	0.00	13.06	13.06	0.00	0.00	0.00	13.06
37-3500-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-007.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-011.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3500-04-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-001.000	0.00	0.00	157.80	157.80	0.00	0.00	0.00	157.80
37-3600-01-002.000	0.00	0.00	17.51	17.51	0.00	0.00	0.00	17.51

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-01-003.000	0.00	0.00	17.55	17.55	0.00	0.00	0.00	17.55
37-3600-01-004.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
37-3600-01-005.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-3600-01-006.000	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
37-3600-01-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-009.000	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
37-3600-01-010.000	0.00	0.00	15.49	15.49	0.00	0.00	0.00	15.49
37-3600-01-012.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-012.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-019.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-023.000	0.00	0.00	158.13	158.13	0.00	0.00	0.00	158.13
37-3600-01-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-004.000	0.00	0.00	16.10	16.10	0.00	0.00	0.00	16.10
37-3600-02-005.000	0.00	86.31	78.45	164.76	0.00	0.00	0.00	164.76
37-3600-02-007.000	0.00	172.76	157.04	329.80	0.00	0.00	0.00	329.80
37-3600-02-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-009.000	0.00	0.00	87.05	87.05	0.00	0.00	0.00	87.05
37-3600-02-009.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-010.000	0.00	0.00	115.57	115.57	0.00	0.00	0.00	115.57
37-3600-02-010.001	0.00	0.00	16.10	16.10	0.00	0.00	0.00	16.10
37-3600-02-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-012.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-012.002	0.00	0.00	23.17	23.17	0.00	0.00	0.00	23.17
37-3600-02-012.003	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
37-3600-02-012.004	0.00	0.00	46.03	46.03	0.00	0.00	0.00	46.03
37-3600-02-012.005	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-03-001.000	0.00	0.00	82.78	82.78	0.00	0.00	0.00	82.78
37-3600-03-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-03-005.000	0.00	0.00	71.49	71.49	0.00	0.00	0.00	71.49
37-3600-04-001.000	0.00	0.00	91.72	91.72	0.00	0.00	0.00	91.72
37-3600-04-002.000	0.00	0.00	247.65	247.65	0.00	0.00	0.00	247.65
37-3600-04-003.000	0.00	0.00	90.46	90.46	0.00	0.00	0.00	90.46
37-3600-04-003.001	0.00	0.00	57.40	57.40	0.00	0.00	0.00	57.40
37-3600-04-004.000	0.00	0.00	118.49	118.49	0.00	0.00	0.00	118.49
37-3600-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-04-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-04-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-04-009.001	0.00	0.00	29.98	29.98	0.00	0.00	0.00	29.98
37-3600-04-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-04-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3000-03-002.000	0.00	16.54	16.54	33.08	0.00	0.00	0.00	33.08
38-3100-02-001.002	0.00	0.00	112.05	112.05	0.00	0.00	0.00	112.05
38-3100-02-002.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-002.013	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-002.017	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-006.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-008.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-015.000	0.00	0.00	26.11	26.11	0.00	0.00	0.00	26.11
38-3100-02-016.000	0.00	0.00	26.29	26.29	0.00	0.00	0.00	26.29

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-02-017.000	0.00	0.00	26.66	26.66	0.00	0.00	0.00	26.66
38-3100-02-020.000	0.00	0.00	24.99	24.99	0.00	0.00	0.00	24.99
38-3100-02-021.000	0.00	0.00	29.19	29.19	0.00	0.00	0.00	29.19
38-3100-02-022.000	0.00	0.00	35.69	35.69	0.00	0.00	0.00	35.69
38-3100-02-023.000	0.00	0.00	22.73	22.73	0.00	0.00	0.00	22.73
38-3100-02-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-002.002	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
38-3100-03-002.003	0.00	0.00	14.70	14.70	0.00	0.00	0.00	14.70
38-3100-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-003.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-003.002	0.00	0.00	23.86	23.86	0.00	0.00	0.00	23.86
38-3100-03-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-006.000	0.00	0.00	21.69	21.69	0.00	0.00	0.00	21.69
38-3100-03-006.001	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
38-3100-03-006.002	0.00	0.00	15.53	15.53	0.00	0.00	0.00	15.53
38-3100-03-007.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
38-3100-03-008.000	0.00	0.00	39.07	39.07	0.00	0.00	0.00	39.07
38-3100-03-008.001	0.00	0.00	21.02	21.02	0.00	0.00	0.00	21.02
38-3100-03-008.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-008.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-010.000	0.00	0.00	35.30	35.30	0.00	0.00	0.00	35.30
38-3100-03-010.001	0.00	0.00	85.28	85.28	0.00	0.00	0.00	85.28
38-3100-03-010.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-010.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-010.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-010.005	0.00	0.00	27.58	27.58	0.00	0.00	0.00	27.58
38-3100-03-011.000	0.00	0.00	14.78	14.78	0.00	0.00	0.00	14.78
38-3100-03-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-013.000	0.00	0.00	24.23	24.23	0.00	0.00	0.00	24.23
38-3100-03-014.000	0.00	0.00	23.90	23.90	0.00	0.00	0.00	23.90
38-3100-03-015.000	0.00	0.00	24.78	24.78	0.00	0.00	0.00	24.78
38-3100-03-016.000	0.00	0.00	25.20	25.20	0.00	0.00	0.00	25.20
38-3100-03-017.000	0.00	0.00	24.88	24.88	0.00	0.00	0.00	24.88
38-3100-04-001.003	77.87	0.00	0.00	77.87	0.00	0.00	7.79	70.08

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-04-003.000	0.00	0.00	28.68	28.68	0.00	0.00	0.00	28.68
38-3100-04-004.000	0.00	0.00	28.32	28.32	0.00	0.00	0.00	28.32
38-3100-04-005.000	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
38-3100-04-005.002	0.00	0.00	21.19	21.19	0.00	0.00	0.00	21.19
47-0100-01-001.000	0.00	0.00	326.08	326.08	0.00	0.00	0.00	326.08
47-0100-01-002.000	0.00	0.00	27.35	27.35	0.00	0.00	0.00	27.35
47-0100-01-003.000	0.00	0.00	30.93	30.93	0.00	0.00	0.00	30.93
47-0100-01-004.000	0.00	0.00	114.62	114.62	0.00	0.00	0.00	114.62
47-0100-02-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0100-02-002.000	0.00	0.00	166.15	166.15	0.00	0.00	0.00	166.15
47-0100-02-003.000	0.00	0.00	185.68	185.68	0.00	0.00	0.00	185.68
47-0100-02-003.001	0.00	0.00	14.56	14.56	0.00	0.00	0.00	14.56
47-0100-02-003.002	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
47-0100-02-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0100-03-001.000	0.00	0.00	243.17	243.17	0.00	0.00	0.00	243.17
47-0100-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0100-03-002.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0100-03-003.000	0.00	0.00	205.04	205.04	0.00	0.00	0.00	205.04
47-0100-03-003.001	0.00	0.00	57.95	57.95	0.00	0.00	0.00	57.95
47-0100-03-003.002	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
47-0100-03-003.003	0.00	0.00	16.61	16.61	0.00	0.00	0.00	16.61
47-0100-03-004.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0100-03-005.000	0.00	71.15	64.67	135.82	0.00	0.00	0.00	135.82
47-0100-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0100-04-002.000	0.00	0.00	17.98	17.98	0.00	0.00	0.00	17.98
47-0100-04-002.001	0.00	0.00	269.12	269.12	0.00	0.00	0.00	269.12
47-0200-01-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-01-001.002	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
47-0200-01-001.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-01-001.005	0.00	0.00	13.64	13.64	0.00	0.00	0.00	13.64
47-0200-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-01-003.000	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
47-0200-01-004.000	0.00	0.00	24.97	24.97	0.00	0.00	0.00	24.97
47-0200-01-006.001	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
47-0200-01-006.002	0.00	0.00	19.06	19.06	0.00	0.00	0.00	19.06



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0200-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-001.000	0.00	0.00	23.94	23.94	0.00	0.00	0.00	23.94
47-0200-02-002.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-007.000	0.00	0.00	40.08	40.08	0.00	0.00	0.00	40.08
47-0200-02-007.001	0.00	0.00	31.14	31.14	0.00	0.00	0.00	31.14
47-0200-02-007.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-008.000	0.00	0.00	49.02	49.02	0.00	0.00	0.00	49.02
47-0200-02-008.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-03-001.001	0.00	0.00	21.28	21.28	0.00	0.00	0.00	21.28
47-0200-03-001.002	0.00	0.00	235.82	235.82	0.00	0.00	0.00	235.82
47-0200-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-03-003.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-03-004.001	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-0200-03-006.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-0200-04-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-04-007.000	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
47-0300-01-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-01-002.000	0.00	0.00	24.00	24.00	0.00	0.00	0.00	24.00
47-0300-01-003.000	0.00	0.00	15.81	15.81	0.00	0.00	0.00	15.81
47-0300-01-003.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-01-003.005	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-01-004.000	0.00	0.00	54.99	54.99	0.00	0.00	0.00	54.99
47-0300-01-004.002	0.00	0.00	111.13	111.13	0.00	0.00	0.00	111.13
47-0300-02-001.000	0.00	0.00	89.95	89.95	0.00	0.00	0.00	89.95
47-0300-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-02-002.001	0.00	0.00	46.28	46.28	0.00	0.00	0.00	46.28
47-0300-02-002.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-02-002.003	0.00	0.00	25.32	25.32	0.00	0.00	0.00	25.32
47-0300-02-004.000	0.00	0.00	18.05	18.05	0.00	0.00	0.00	18.05
47-0300-02-006.000	0.00	0.00	29.64	29.64	0.00	0.00	0.00	29.64

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0300-03-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-04-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-04-003.002	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
47-0300-04-003.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-01-003.003	0.00	153.15	139.22	292.37	0.00	0.00	0.00	292.37
47-0400-01-004.000	0.00	0.00	67.36	67.36	0.00	0.00	0.00	67.36
47-0400-02-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.003	0.00	0.00	48.39	48.39	0.00	0.00	0.00	48.39
47-0400-02-005.006	0.00	0.00	34.96	34.96	0.00	0.00	0.00	34.96
47-0400-02-005.007	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.008	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.009	0.00	0.00	17.18	17.18	0.00	0.00	0.00	17.18
47-0400-02-005.011	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.012	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.013	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.014	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.015	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.017	0.00	0.00	29.96	29.96	0.00	0.00	0.00	29.96
47-0400-02-005.018	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.019	0.00	0.00	27.21	27.21	0.00	0.00	0.00	27.21
47-0400-02-005.020	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
47-0400-02-006.000	0.00	0.00	62.84	62.84	0.00	0.00	0.00	62.84
47-0400-02-008.000	0.00	0.00	27.07	27.07	0.00	0.00	0.00	27.07
47-0400-02-009.000	0.00	22.67	20.60	43.27	0.00	0.00	0.00	43.27
47-0400-02-010.000	0.00	0.00	41.70	41.70	0.00	0.00	0.00	41.70
47-0400-03-001.000	0.00	0.00	171.57	171.57	0.00	0.00	0.00	171.57
47-0400-04-001.000	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
47-0400-04-002.000	0.00	0.00	63.15	63.15	0.00	0.00	0.00	63.15
47-0500-01-007.003	0.00	0.00	17.35	17.35	0.00	0.00	0.00	17.35

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-01-010.000	0.00	0.00	14.22	14.22	0.00	0.00	0.00	14.22
47-0500-01-010.004	0.00	0.00	27.91	27.91	0.00	0.00	0.00	27.91
47-0500-01-010.005	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
47-0500-01-010.010	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
47-0500-01-011.000	0.00	116.00	105.44	221.44	0.00	0.00	0.00	221.44
47-0500-01-012.005	0.00	0.00	14.93	14.93	0.00	0.00	0.00	14.93
47-0500-01-012.008	0.00	22.97	0.00	22.97	0.00	0.00	0.00	22.97
47-0500-03-002.000	0.00	0.00	19.13	19.13	0.00	0.00	0.00	19.13
47-0500-03-004.000	0.00	0.00	127.73	127.73	0.00	0.00	0.00	127.73
47-0500-03-005.000	0.00	0.00	128.10	128.10	0.00	0.00	0.00	128.10
47-0500-03-006.000	0.00	0.00	15.48	15.48	0.00	0.00	0.00	15.48
47-0500-03-007.000	0.00	0.00	20.73	20.73	0.00	0.00	0.00	20.73
47-0500-04-002.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
47-0500-04-003.000	0.00	0.00	125.12	125.12	0.00	0.00	0.00	125.12
47-0500-04-003.001	0.00	0.00	34.07	34.07	0.00	0.00	0.00	34.07
47-0500-04-003.002	0.00	0.00	50.99	50.99	0.00	0.00	0.00	50.99
47-0500-04-003.003	0.00	0.00	28.08	28.08	0.00	0.00	0.00	28.08
47-0500-04-006.009	0.00	0.00	116.27	116.27	0.00	0.00	0.00	116.27
47-0500-04-014.000	0.00	0.00	41.39	41.39	0.00	0.00	0.00	41.39
47-0506-01-002.000	0.00	18.66	0.00	18.66	0.00	0.00	0.00	18.66
47-0506-02-002.001	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
47-0506-03-001.000	0.00	0.00	183.95	183.95	0.00	0.00	0.00	183.95
47-0506-08-001.000	0.00	0.00	22.89	22.89	0.00	0.00	0.00	22.89
47-0506-08-001.004	0.00	0.00	13.80	13.80	0.00	0.00	0.00	13.80
47-0506-08-001.005	0.00	0.00	12.51	12.51	0.00	0.00	0.00	12.51
47-0507-04-002.000	0.00	0.00	36.58	36.58	0.00	0.00	0.00	36.58
47-0507-05-005.000	1.08	0.00	0.00	1.08	0.00	0.00	0.11	0.97
47-0507-06-002.000	0.00	13.86	0.00	13.86	0.00	0.00	0.00	13.86
47-0507-08-002.001	0.00	0.00	25.74	25.74	0.00	0.00	0.00	25.74
47-0507-08-004.001	0.00	0.00	24.26	24.26	0.00	0.00	0.00	24.26
47-0510-01-006.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0510-02-001.000	3.11	0.00	0.00	3.11	0.00	0.00	0.31	2.80
47-0510-02-009.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0510-02-011.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0510-02-019.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-01-005.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0511-03-001.000	0.00	0.00	26.91	26.91	0.00	0.00	0.00	26.91
47-0511-03-004.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0511-03-006.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-08-008.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-19-003.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-19-004.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-19-005.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-19-013.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-19-016.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-20-002.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-20-004.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-20-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-20-013.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-20-017.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0608-21-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-21-015.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-21-019.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0609-02-008.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0609-03-007.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0609-10-003.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0609-11-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0609-11-015.000	14.17	0.00	0.00	14.17	0.00	0.00	1.42	12.75
47-0609-13-013.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0609-13-015.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0612-01-015.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0612-01-018.000	4.52	0.00	0.00	4.52	0.00	0.00	0.45	4.07
47-0612-01-023.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0700-04-002.002	0.00	0.00	54.93	54.93	0.00	0.00	0.00	54.93
47-0700-04-002.005	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0700-04-003.005	0.00	14.06	12.77	26.83	0.00	0.00	0.00	26.83
47-0700-04-004.002	0.00	0.00	66.77	66.77	0.00	0.00	0.00	66.77
47-0700-04-005.002	0.00	0.00	71.90	71.90	0.00	0.00	0.00	71.90
47-0700-04-006.001	0.00	0.00	105.55	105.55	0.00	0.00	0.00	105.55
47-0700-04-006.002	0.00	0.00	56.47	56.47	0.00	0.00	0.00	56.47

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-010.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
47-0700-04-011.000	0.00	0.00	14.11	14.11	0.00	0.00	0.00	14.11
47-0700-04-012.000	0.00	0.00	34.30	34.30	0.00	0.00	0.00	34.30
47-0700-04-012.001	0.00	0.00	13.63	13.63	0.00	0.00	0.00	13.63
47-0700-04-015.000	0.00	0.00	58.96	58.96	0.00	0.00	0.00	58.96
47-0705-01-003.000	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
47-0708-02-002.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0708-02-006.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0708-02-008.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0708-09-002.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0708-09-003.000	11.82	0.00	0.00	11.82	0.00	0.00	1.18	10.64
47-0708-13-009.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0800-01-003.000	0.00	0.00	106.49	106.49	0.00	0.00	0.00	106.49
47-0800-01-003.001	0.00	0.00	42.65	42.65	0.00	0.00	0.00	42.65
47-0800-02-002.000	0.00	0.00	141.12	141.12	0.00	0.00	0.00	141.12
47-0800-03-001.000	0.00	0.00	144.59	144.59	0.00	0.00	0.00	144.59
47-0800-03-001.003	0.00	0.00	103.53	103.53	0.00	0.00	0.00	103.53
47-0800-03-001.004	0.00	0.00	97.32	97.32	0.00	0.00	0.00	97.32
47-0800-03-002.000	0.00	0.00	46.11	46.11	0.00	0.00	0.00	46.11
47-0800-03-003.000	0.00	0.00	161.22	161.22	0.00	0.00	0.00	161.22
47-0800-03-004.000	0.00	0.00	151.05	151.05	0.00	0.00	0.00	151.05
47-0800-03-006.000	0.00	0.00	116.23	116.23	0.00	0.00	0.00	116.23
47-0800-03-006.001	0.00	0.00	82.50	82.50	0.00	0.00	0.00	82.50
47-0800-04-001.000	0.00	0.00	132.66	132.66	0.00	0.00	0.00	132.66
47-0800-04-002.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
47-0800-04-002.002	0.00	0.00	36.43	36.43	0.00	0.00	0.00	36.43
47-0800-04-005.000	0.00	0.00	19.09	19.09	0.00	0.00	0.00	19.09
47-0800-04-005.001	0.00	0.00	20.19	20.19	0.00	0.00	0.00	20.19
47-0806-01-009.000	0.00	0.00	42.02	42.02	0.00	0.00	0.00	42.02
47-0806-02-009.000	11.82	0.00	0.00	11.82	0.00	0.00	1.18	10.64
47-0806-02-010.000	55.87	15.03	0.00	70.90	0.00	0.00	5.59	65.31
47-0806-03-002.000	11.82	0.00	0.00	11.82	0.00	0.00	1.18	10.64
47-0806-03-005.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0806-04-015.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0806-08-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-08-011.000	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
47-0807-01-004.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-01-005.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-02-007.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-02-013.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-03-010.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0807-04-008.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-04-009.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-05-003.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-05-004.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-06-008.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0807-07-001.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0807-07-002.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0807-07-003.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0807-08-001.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-08-002.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-08-007.000	12.01	15.03	0.00	27.04	0.00	0.00	1.20	25.84
47-0807-08-009.000	12.01	15.03	0.00	27.04	0.00	0.00	1.20	25.84
47-0807-11-007.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0900-03-003.000	0.00	0.00	24.44	24.44	0.00	0.00	0.00	24.44
47-0900-03-014.001	0.00	0.00	19.06	19.06	0.00	0.00	0.00	19.06
47-0900-03-018.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0900-04-001.000	0.00	0.00	28.74	28.74	0.00	0.00	0.00	28.74
47-0902-01-001.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0902-02-012.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-0902-02-013.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-0902-02-014.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-0902-02-015.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-1000-01-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1000-02-006.000	11.82	0.00	0.00	11.82	0.00	0.00	1.18	10.64
47-1100-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1100-01-011.000	0.23	0.00	13.66	13.89	0.00	0.00	0.02	13.87
47-1100-01-011.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-02-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-02-002.010	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-02-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-02-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-02-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-02-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-04-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-004.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-004.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-004.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-004.005	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
47-1200-01-004.006	0.00	0.00	320.85	320.85	0.00	0.00	0.00	320.85
47-1200-01-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-02-001.000	0.00	0.00	225.74	225.74	0.00	0.00	0.00	225.74
47-1200-02-001.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-02-002.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-02-003.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-02-004.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-03-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-03-003.000	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86
47-1200-04-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-04-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-04-002.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-04-003.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-04-003.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-04-004.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
47-1300-01-002.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1300-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-010.000	0.00	0.00	18.69	18.69	0.00	0.00	0.00	18.69
47-1600-02-010.000	0.00	0.00	49.75	49.75	0.00	0.00	0.00	49.75
47-1600-03-003.000	0.00	0.00	29.56	29.56	0.00	0.00	0.00	29.56
47-1700-01-001.000	0.00	0.00	83.55	83.55	0.00	0.00	0.00	83.55
47-1700-01-002.000	0.00	0.00	58.38	58.38	0.00	0.00	0.00	58.38
47-1700-02-001.000	0.00	0.00	18.90	18.90	0.00	0.00	0.00	18.90
47-1700-02-002.000	0.00	0.00	132.81	132.81	0.00	0.00	0.00	132.81
47-1700-02-003.000	0.00	0.00	430.98	430.98	0.00	0.00	0.00	430.98
47-1700-02-005.003	0.00	0.00	75.39	75.39	0.00	0.00	0.00	75.39
47-1700-02-006.000	0.00	34.84	31.66	66.50	0.00	0.00	0.00	66.50
47-1700-02-008.000	0.00	19.78	0.00	19.78	0.00	0.00	0.00	19.78
47-1700-02-009.000	0.00	32.77	32.76	65.53	0.00	0.00	0.00	65.53
47-1700-03-002.000	0.00	0.00	112.82	112.82	0.00	0.00	0.00	112.82
47-1700-03-002.001	0.00	0.00	21.88	21.88	0.00	0.00	0.00	21.88
47-1700-03-003.000	0.00	0.00	45.17	45.17	0.00	0.00	0.00	45.17
47-1700-03-020.000	28.81	18.15	16.50	63.46	0.00	0.00	2.88	60.58
47-1700-03-020.002	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
47-1700-03-020.003	0.00	0.00	27.28	27.28	0.00	0.00	0.00	27.28
47-1700-03-020.004	0.00	0.00	27.28	27.28	0.00	0.00	0.00	27.28
47-1700-03-020.005	18.90	0.00	0.00	18.90	0.00	0.00	1.89	17.01
47-1700-04-002.000	0.00	0.00	90.79	90.79	0.00	0.00	0.00	90.79
47-1700-04-003.000	0.00	0.00	110.68	110.68	0.00	0.00	0.00	110.68
47-1700-04-006.000	0.00	0.00	20.92	20.92	0.00	0.00	0.00	20.92
47-1700-04-007.000	0.00	0.00	26.96	26.96	0.00	0.00	0.00	26.96
47-1700-04-008.000	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
47-1700-04-011.000	0.00	17.53	0.00	17.53	0.00	0.00	0.00	17.53
47-1700-04-012.000	0.00	14.40	0.00	14.40	0.00	0.00	0.00	14.40
47-1700-04-013.001	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
47-1700-04-015.000	0.00	0.00	30.96	30.96	0.00	0.00	0.00	30.96
47-1800-01-001.000	0.00	0.00	19.48	19.48	0.00	0.00	0.00	19.48



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-01-001.001	0.00	0.00	24.13	24.13	0.00	0.00	0.00	24.13
47-1800-01-002.000	0.00	0.00	15.29	15.29	0.00	0.00	0.00	15.29
47-1800-01-002.002	0.00	0.00	34.08	34.08	0.00	0.00	0.00	34.08
47-2000-01-002.001	0.00	0.00	45.55	45.55	0.00	0.00	0.00	45.55
47-2000-01-009.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-2000-01-009.002	0.00	0.00	13.79	13.79	0.00	0.00	0.00	13.79
47-2000-01-009.005	0.00	0.00	18.76	18.76	0.00	0.00	0.00	18.76
47-2000-01-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
48-0500-03-001.000	0.00	0.00	70.99	70.99	0.00	0.00	0.00	70.99
48-0500-03-001.001	0.00	0.00	22.86	22.86	0.00	0.00	0.00	22.86
48-0500-03-001.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0500-03-001.003	0.00	0.00	17.11	17.11	0.00	0.00	0.00	17.11
48-0500-03-001.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0500-03-001.006	0.00	0.00	15.59	15.59	0.00	0.00	0.00	15.59
48-0600-01-003.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-01-003.004	0.00	0.00	24.92	24.92	0.00	0.00	0.00	24.92
48-0600-01-003.006	0.00	0.00	48.37	48.37	0.00	0.00	0.00	48.37
48-0600-01-003.008	0.00	0.00	108.78	108.78	0.00	0.00	0.00	108.78
48-0600-01-004.000	0.00	0.00	54.07	54.07	0.00	0.00	0.00	54.07
48-0600-01-005.000	0.00	54.82	49.84	104.66	0.00	0.00	0.00	104.66
48-0600-02-001.000	0.00	0.00	135.49	135.49	0.00	0.00	0.00	135.49
48-0600-02-001.003	0.00	0.00	89.54	89.54	0.00	0.00	0.00	89.54
48-0600-02-001.004	0.00	0.00	88.09	88.09	0.00	0.00	0.00	88.09
48-0600-02-002.000	0.00	0.00	21.85	21.85	0.00	0.00	0.00	21.85
48-0600-02-002.001	0.00	0.00	122.82	122.82	0.00	0.00	0.00	122.82
48-0600-02-003.001	0.00	0.00	24.75	24.75	0.00	0.00	0.00	24.75
48-0600-03-001.000	0.00	0.00	241.43	241.43	0.00	0.00	0.00	241.43
48-0600-03-002.000	0.00	15.79	0.00	15.79	0.00	0.00	0.00	15.79
48-0600-03-002.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-03-003.000	0.00	0.00	30.27	30.27	0.00	0.00	0.00	30.27
48-0600-03-004.000	0.00	17.99	16.35	34.34	0.00	0.00	0.00	34.34
48-0600-03-004.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-03-004.002	0.00	0.00	25.67	25.67	0.00	0.00	0.00	25.67
48-0600-03-004.006	0.00	0.00	18.45	18.45	0.00	0.00	0.00	18.45
48-0600-03-005.001	0.00	0.00	40.51	40.51	0.00	0.00	0.00	40.51

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0600-03-005.002	0.00	0.00	32.97	32.97	0.00	0.00	0.00	32.97
48-0600-04-001.000	0.00	0.00	215.09	215.09	0.00	0.00	0.00	215.09
48-0600-04-004.001	0.00	0.00	17.84	17.84	0.00	0.00	0.00	17.84
48-0600-04-004.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-04-004.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-04-004.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-04-004.006	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-04-005.000	0.00	0.00	13.95	13.95	0.00	0.00	0.00	13.95
48-0700-01-002.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-003.001	0.00	0.00	21.87	21.87	0.00	0.00	0.00	21.87
48-0700-01-005.000	0.00	0.00	19.00	19.00	0.00	0.00	0.00	19.00
48-0700-01-006.000	0.00	0.00	13.91	13.91	0.00	0.00	0.00	13.91
48-0700-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-008.000	0.00	0.00	22.21	22.21	0.00	0.00	0.00	22.21
48-0700-01-009.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-010.000	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
48-0700-01-011.000	0.00	0.00	123.80	123.80	0.00	0.00	0.00	123.80
48-0700-01-011.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-011.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-011.003	0.00	0.00	14.22	14.22	0.00	0.00	0.00	14.22
48-0700-01-012.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-001.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-001.003	0.00	14.35	13.66	28.01	0.00	0.00	0.00	28.01
48-0700-02-001.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-005.000	0.00	0.00	26.95	26.95	0.00	0.00	0.00	26.95
48-0700-02-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-012.002	0.00	0.00	122.97	122.97	0.00	0.00	0.00	122.97
48-0700-02-012.003	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
48-0700-02-012.004	0.00	0.00	18.35	18.35	0.00	0.00	0.00	18.35
48-0700-02-013.000	0.00	0.00	13.91	13.91	0.00	0.00	0.00	13.91
48-0700-03-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-001.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-001.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-03-001.005	0.00	0.00	20.52	20.52	0.00	0.00	0.00	20.52
48-0700-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-004.000	0.00	0.00	51.72	51.72	0.00	0.00	0.00	51.72
48-0700-03-004.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-004.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-004.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-004.005	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-004.006	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-004.007	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-04-003.000	0.00	0.00	62.06	62.06	0.00	0.00	0.00	62.06
48-0700-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-1800-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-1800-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
80-0003-27-001.000	0.00	0.00	459.42	459.42	0.00	0.00	0.00	459.42
80-0003-30-001.000	0.00	0.00	260.95	260.95	0.00	0.00	0.00	260.95
80-0004-38-001.000	0.00	0.00	298.42	298.42	0.00	0.00	0.00	298.42
80-0004-40-001.000	0.00	0.00	208.16	208.16	0.00	0.00	0.00	208.16
<b>Subtotal : 12-251</b>	327.03	2,437.79	29,425.20	32,190.02	0.00	0.00	32.70	32,157.32
<b>12-251</b>	327.03	2,437.79	29,425.20	32,190.02	0.00	0.00	32.70	32,157.32
<b>12-252</b>								
<b>12-252</b>								
46-0203-01-007.000	6.74	5.50	0.00	12.24	0.00	0.00	0.67	11.57
46-0203-01-014.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
46-0203-01-016.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
46-0203-01-045.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-012.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-0304-07-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1001-01-001.000	0.00	0.00	24.68	24.68	0.00	0.00	0.00	24.68
46-1001-01-003.000	0.00	0.00	25.94	25.94	0.00	0.00	0.00	25.94
46-1001-01-005.501	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-007.508	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1001-01-007.542	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.565	0.56	5.00	0.00	5.56	0.00	0.00	0.06	5.50
46-1001-01-018.000	0.00	0.00	27.30	27.30	0.00	0.00	0.00	27.30
46-1001-01-019.000	0.00	0.00	73.40	73.40	0.00	0.00	0.00	73.40
46-1001-01-022.000	0.00	0.00	38.54	38.54	0.00	0.00	0.00	38.54
46-1001-01-023.000	0.00	0.00	32.22	32.22	0.00	0.00	0.00	32.22
46-1001-01-024.000	0.00	0.00	29.24	29.24	0.00	0.00	0.00	29.24
46-1001-01-026.000	0.00	0.00	12.81	12.81	0.00	0.00	0.00	12.81
46-1100-02-001.000	0.00	0.00	27.36	27.36	0.00	0.00	0.00	27.36
80-0003-35-001.000	0.00	0.00	303.34	303.34	0.00	0.00	0.00	303.34
<b>Subtotal : 12-252</b>	7.30	53.00	594.83	655.13	0.00	0.00	0.73	654.40
<b>12-252</b>	7.30	53.00	594.83	655.13	0.00	0.00	0.73	654.40
<b>12-253</b>								
<b>12-253</b>								
36-1603-02-002.000	0.00	0.00	17.28	17.28	0.00	0.00	0.00	17.28
36-1603-02-003.000	0.00	0.00	32.84	32.84	0.00	0.00	0.00	32.84
36-1603-02-004.000	0.00	0.00	21.15	21.15	0.00	0.00	0.00	21.15
36-1603-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1603-03-001.000	0.00	0.00	62.84	62.84	0.00	0.00	0.00	62.84
36-1603-03-002.000	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
36-1603-03-003.000	0.00	0.00	72.00	72.00	0.00	0.00	0.00	72.00
36-1603-03-005.000	0.00	0.00	25.77	25.77	0.00	0.00	0.00	25.77
36-1603-03-007.000	0.00	0.00	24.56	24.56	0.00	0.00	0.00	24.56
36-1603-03-009.000	0.00	0.00	21.07	21.07	0.00	0.00	0.00	21.07
36-1603-03-010.000	0.00	0.00	20.79	20.79	0.00	0.00	0.00	20.79
36-1603-03-016.000	0.00	0.00	23.83	23.83	0.00	0.00	0.00	23.83
36-1704-01-003.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
36-1704-01-010.000	0.00	0.00	23.84	23.84	0.00	0.00	0.00	23.84
36-1704-01-014.000	0.00	0.00	121.56	121.56	0.00	0.00	0.00	121.56
36-1704-01-053.000	0.00	0.00	170.32	170.32	0.00	0.00	0.00	170.32
36-2001-01-006.000	0.00	0.00	63.57	63.57	0.00	0.00	0.00	63.57



## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-260-2016</b>								
46-1311-01-006.001	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0707-05-001.000	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
47-0707-06-008.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
47-0707-09-007.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
<b>Subtotal : 12-260-2016</b>	<b>5.75</b>	<b>0.00</b>	<b>0.00</b>	<b>5.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.58</b>	<b>5.18</b>
<b>12-260-2016</b>	<b>5.75</b>	<b>0.00</b>	<b>0.00</b>	<b>5.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.58</b>	<b>5.18</b>
<b>12-260-2018</b>								
<b>12-260-2018</b>								
46-1311-01-006.001	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-1611-04-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-1612-02-004.000	2.58	0.00	0.00	2.58	0.00	0.00	0.26	2.32
47-0707-08-005.000	2.15	0.00	0.00	2.15	0.00	0.00	0.22	1.94
47-0707-09-007.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
<b>Subtotal : 12-260-2018</b>	<b>7.99</b>	<b>0.00</b>	<b>0.00</b>	<b>7.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.80</b>	<b>7.19</b>
<b>12-260-2018</b>	<b>7.99</b>	<b>0.00</b>	<b>0.00</b>	<b>7.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.80</b>	<b>7.19</b>
<b>12-260-2020</b>								
<b>12-260-2020</b>								
46-0903-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-01-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-03-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-05-010.511	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-05-010.513	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1002-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1004-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-003.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1300-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1311-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1505-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-01-001.511	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-01-001.542	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1509-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1510-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1511-01-001.016	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1511-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-01-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1512-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1605-01-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1605-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1608-01-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-061.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-067.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1611-07-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2100-01-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2100-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2200-02-001.013	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2200-02-001.025	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-2208-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2312-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2312-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2400-01-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2400-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-02-023.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2608-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2609-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2610-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2610-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2610-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-05-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-05-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-01-004.011	0.00	1.92	0.00	1.92	0.00	0.00	0.00	1.92
46-2700-01-022.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0700-04-002.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0700-04-003.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-013.002	0.00	0.67	0.00	0.67	0.00	0.00	0.00	0.67
47-0705-03-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-16-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-08-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-008.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-012.000	0.00	1.85	0.00	1.85	0.00	0.00	0.00	1.85
47-0708-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-09-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-13-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-17-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-19-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-19-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-19-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-23-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-23-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-24-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-24-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-24-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-24-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-24-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-24-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-24-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-14-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-15-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-17-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-262</b>								
28-2900-03-001.002	0.00	0.00	14.58	14.58	0.00	0.00	0.00	14.58
28-2900-04-001.000	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
28-2900-04-006.000	0.00	0.00	23.51	23.51	0.00	0.00	0.00	23.51
28-2900-04-007.002	0.00	0.00	31.63	31.63	0.00	0.00	0.00	31.63
28-3200-03-002.002	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
28-3206-01-001.000	0.00	0.00	86.30	86.30	0.00	0.00	0.00	86.30
28-3206-01-004.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
<b>Subtotal : 12-262</b>	<b>0.00</b>	<b>39.60</b>	<b>169.34</b>	<b>208.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>208.94</b>
<b>12-262</b>	<b>0.00</b>	<b>39.60</b>	<b>169.34</b>	<b>208.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>208.94</b>
<b>12-264</b>								
<b>12-264</b>								
80-0003-35-001.000	0.00	0.00	60.48	60.48	0.00	0.00	0.00	60.48
<b>Subtotal : 12-264</b>	<b>0.00</b>	<b>0.00</b>	<b>60.48</b>	<b>60.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.48</b>
<b>12-264</b>	<b>0.00</b>	<b>0.00</b>	<b>60.48</b>	<b>60.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.48</b>
<b>12-266</b>								
<b>12-266</b>								
28-1300-04-002.000	0.00	0.00	21.80	21.80	0.00	0.00	0.00	21.80
28-2200-01-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-2300-01-002.000	0.00	0.00	35.48	35.48	0.00	0.00	0.00	35.48
28-2300-01-003.000	0.00	0.00	21.65	21.65	0.00	0.00	0.00	21.65
28-2300-02-001.000	0.00	0.00	29.43	29.43	0.00	0.00	0.00	29.43
28-2300-03-001.000	0.00	0.00	32.36	32.36	0.00	0.00	0.00	32.36
28-2300-04-001.000	0.00	0.00	55.51	55.51	0.00	0.00	0.00	55.51
28-2300-04-002.000	0.00	0.00	92.37	92.37	0.00	0.00	0.00	92.37
28-2400-01-002.000	0.00	0.00	103.41	103.41	0.00	0.00	0.00	103.41
28-2400-01-003.000	0.00	0.00	37.19	37.19	0.00	0.00	0.00	37.19
28-2400-02-001.000	0.00	0.00	32.12	32.12	0.00	0.00	0.00	32.12



**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-275</b>								
47-1600-03-003.000	0.00	0.00	52.61	52.61	0.00	0.00	0.00	52.61
47-2100-01-001.000	-3.66	0.00	73.09	69.43	0.00	0.00	0.00	69.43
47-2100-01-003.000	0.00	14.44	13.12	27.56	0.00	0.00	0.00	27.56
47-2100-01-005.000	0.00	0.00	20.46	20.46	0.00	0.00	0.00	20.46
47-2100-02-002.001	0.00	0.00	27.85	27.85	0.00	0.00	0.00	27.85
47-2100-02-003.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
47-2100-02-011.000	0.00	0.00	28.58	28.58	0.00	0.00	0.00	28.58
<b>Subtotal : 12-275</b>	-3.66	14.44	231.59	242.37	0.00	0.00	0.00	242.37
<b>12-275</b>	-3.66	14.44	231.59	242.37	0.00	0.00	0.00	242.37
<b>12-276</b>								
<b>12-276</b>								
46-1607-01-004.000	0.00	0.00	24.07	24.07	0.00	0.00	0.00	24.07
46-1607-01-005.000	0.00	0.00	24.70	24.70	0.00	0.00	0.00	24.70
46-1607-01-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-01-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-01-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-07-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-07-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-08-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-08-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-08-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-08-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-08-009.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-08-010.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-09-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-09-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-09-007.000	0.00	0.00	34.56	34.56	0.00	0.00	0.00	34.56
46-1607-09-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1607-09-011.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
46-1608-04-001.000	0.00	0.00	38.63	38.63	0.00	0.00	0.00	38.63

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-04-002.000	0.00	0.00	23.87	23.87	0.00	0.00	0.00	23.87
46-1608-04-003.000	0.00	0.00	23.74	23.74	0.00	0.00	0.00	23.74
46-1608-04-006.000	0.00	0.00	79.38	79.38	0.00	0.00	0.00	79.38
46-1609-01-002.000	0.00	0.00	31.75	31.75	0.00	0.00	0.00	31.75
46-1609-01-002.002	0.00	0.00	54.74	54.74	0.00	0.00	0.00	54.74
46-1609-01-002.004	0.00	0.00	130.68	130.68	0.00	0.00	0.00	130.68
46-1609-01-002.005	0.00	0.00	24.22	24.22	0.00	0.00	0.00	24.22
46-1609-01-002.006	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
46-1609-01-002.007	0.00	0.00	37.90	37.90	0.00	0.00	0.00	37.90
46-1609-01-002.009	0.00	0.00	33.86	33.86	0.00	0.00	0.00	33.86
46-1609-01-003.000	0.00	0.00	158.48	158.48	0.00	0.00	0.00	158.48
46-1609-01-003.001	0.00	0.00	177.30	177.30	0.00	0.00	0.00	177.30
46-1609-01-004.000	0.00	0.00	29.27	29.27	0.00	0.00	0.00	29.27
46-1609-01-004.001	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
46-1609-01-005.000	0.00	0.00	174.18	174.18	0.00	0.00	0.00	174.18
46-1612-01-003.000	0.00	0.00	40.86	40.86	0.00	0.00	0.00	40.86
46-1612-01-004.000	0.00	0.00	44.12	44.12	0.00	0.00	0.00	44.12
46-1612-01-005.000	0.00	0.00	60.28	60.28	0.00	0.00	0.00	60.28
46-1612-01-006.000	0.00	0.00	49.23	49.23	0.00	0.00	0.00	49.23
46-1612-01-007.000	0.00	0.00	42.95	42.95	0.00	0.00	0.00	42.95
46-1612-01-008.000	0.00	0.00	41.79	41.79	0.00	0.00	0.00	41.79
46-1612-01-009.000	0.00	0.00	40.53	40.53	0.00	0.00	0.00	40.53
46-1612-01-010.000	0.00	0.00	41.26	41.26	0.00	0.00	0.00	41.26
46-1612-01-011.000	0.00	0.00	40.53	40.53	0.00	0.00	0.00	40.53
46-1612-01-013.000	0.00	0.00	56.11	56.11	0.00	0.00	0.00	56.11
46-1612-01-014.000	0.00	0.00	40.51	40.51	0.00	0.00	0.00	40.51
46-1612-01-015.000	0.00	0.00	41.33	41.33	0.00	0.00	0.00	41.33
46-1612-01-016.000	0.00	0.00	47.76	47.76	0.00	0.00	0.00	47.76
46-1612-01-017.000	0.00	0.00	45.45	45.45	0.00	0.00	0.00	45.45
46-1612-01-018.000	0.00	0.00	44.42	44.42	0.00	0.00	0.00	44.42
46-1612-01-019.000	0.00	0.00	15.19	15.19	0.00	0.00	0.00	15.19
46-1612-02-001.000	0.00	0.00	15.54	15.54	0.00	0.00	0.00	15.54
46-1612-03-003.000	0.00	0.00	12.60	12.60	0.00	0.00	0.00	12.60
46-1612-03-005.000	0.00	0.00	18.60	18.60	0.00	0.00	0.00	18.60
46-1612-03-006.000	0.00	0.00	12.73	12.73	0.00	0.00	0.00	12.73

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-03-007.000	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
46-1612-03-009.000	0.00	0.00	16.95	16.95	0.00	0.00	0.00	16.95
46-1612-04-003.000	0.00	0.00	36.74	36.74	0.00	0.00	0.00	36.74
46-1612-04-004.000	0.00	0.00	41.81	41.81	0.00	0.00	0.00	41.81
46-1612-04-006.000	0.00	0.00	57.73	57.73	0.00	0.00	0.00	57.73
46-1612-04-007.000	0.00	0.00	39.00	39.00	0.00	0.00	0.00	39.00
46-1612-04-008.000	0.00	0.00	27.95	27.95	0.00	0.00	0.00	27.95
46-1612-04-010.000	0.00	0.00	33.00	33.00	0.00	0.00	0.00	33.00
80-0003-35-001.000	0.00	0.00	2,097.29	2,097.29	0.00	0.00	0.00	2,097.29
<b>Subtotal : 12-276</b>	0.00	0.00	4,589.68	4,589.68	0.00	0.00	0.00	4,589.68
<b>12-276</b>	0.00	0.00	4,589.68	4,589.68	0.00	0.00	0.00	4,589.68
<b>12-278</b>								
<b>12-278</b>								
28-1600-03-002.003	0.00	0.00	111.02	111.02	0.00	0.00	0.00	111.02
28-1700-03-001.000	0.00	0.00	17.57	17.57	0.00	0.00	0.00	17.57
28-1700-04-001.002	0.00	0.00	46.93	46.93	0.00	0.00	0.00	46.93
28-1700-04-002.000	0.00	84.80	77.08	161.88	0.00	0.00	0.00	161.88
28-1700-04-005.000	0.00	0.00	29.28	29.28	0.00	0.00	0.00	29.28
<b>Subtotal : 12-278</b>	0.00	84.80	281.88	366.68	0.00	0.00	0.00	366.68
<b>12-278</b>	0.00	84.80	281.88	366.68	0.00	0.00	0.00	366.68
<b>12-281</b>								
<b>12-281</b>								
46-0903-01-008.000	0.00	0.00	33.05	33.05	0.00	0.00	0.00	33.05
46-0903-01-023.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-0903-02-001.000	0.00	0.00	19.64	19.64	0.00	0.00	0.00	19.64
46-0903-04-002.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-0903-05-008.000	0.00	0.00	18.61	18.61	0.00	0.00	0.00	18.61
46-0903-05-015.000	0.00	0.00	19.30	19.30	0.00	0.00	0.00	19.30
46-0904-03-023.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-009.000	0.00	0.00	18.17	18.17	0.00	0.00	0.00	18.17
46-0904-04-010.000	0.00	0.00	20.46	20.46	0.00	0.00	0.00	20.46
46-0904-04-011.000	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
46-0904-04-012.000	0.00	0.00	21.26	21.26	0.00	0.00	0.00	21.26
46-0904-04-013.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
46-0904-04-014.000	0.00	0.00	16.06	16.06	0.00	0.00	0.00	16.06
46-0904-05-010.511	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-0904-05-010.513	3.69	9.90	0.00	13.59	0.00	0.00	0.37	13.22
46-1605-01-016.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-1605-04-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-1606-01-002.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
46-1606-03-013.000	0.00	11.47	0.00	11.47	0.00	0.00	0.00	11.47
80-0003-35-001.000	0.00	0.00	382.57	382.57	0.00	0.00	0.00	382.57
<b>Subtotal : 12-281</b>	3.69	79.87	610.34	693.90	0.00	0.00	0.37	693.53
<b>12-281</b>	3.69	79.87	610.34	693.90	0.00	0.00	0.37	693.53
<b>12-283</b>								
<b>12-283</b>								
36-0709-02-002.000	0.00	16.95	15.41	32.36	0.00	0.00	0.00	32.36
36-0709-02-003.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-02-004.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-02-005.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-02-006.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-02-007.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-004.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-005.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-006.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-007.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-008.001	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-008.002	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-013.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-014.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-016.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-03-020.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-024.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-026.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-029.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-030.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-033.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-035.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-037.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-038.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-039.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-040.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-041.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-042.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-043.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-045.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-046.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-047.000	0.00	16.18	15.41	31.59	0.00	0.00	0.00	31.59
36-0709-03-048.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-03-049.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-04-001.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-04-002.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-04-003.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-04-004.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-04-005.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-04-007.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-04-008.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-04-009.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-001.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-002.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-003.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-004.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-005.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-006.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-007.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-008.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
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	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-010.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-011.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-012.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-013.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-0709-05-014.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
<b>Subtotal : 12-283</b>	0.00	33.13	862.96	896.09	0.00	0.00	0.00	896.09
<b>12-283</b>	0.00	33.13	862.96	896.09	0.00	0.00	0.00	896.09
<b>12-284</b>								
<b>12-284</b>								
48-3200-03-003.000	0.00	0.00	18.16	18.16	0.00	0.00	0.00	18.16
48-3200-03-004.000	0.00	0.00	12.87	12.87	0.00	0.00	0.00	12.87
<b>Subtotal : 12-284</b>	0.00	0.00	31.03	31.03	0.00	0.00	0.00	31.03
<b>12-284</b>	0.00	0.00	31.03	31.03	0.00	0.00	0.00	31.03
<b>12-285A</b>								
<b>12-285A</b>								
26-2500-01-003.001	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
26-2500-03-001.000	0.00	0.00	29.96	29.96	0.00	0.00	0.00	29.96
26-3600-01-002.000	0.00	0.00	63.76	63.76	0.00	0.00	0.00	63.76
26-3600-02-001.001	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
26-3600-04-001.000	0.00	0.00	5.60	5.60	0.00	0.00	0.00	5.60
27-3000-03-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
27-3100-02-002.000	0.00	0.00	36.61	36.61	0.00	0.00	0.00	36.61
27-3100-03-002.000	0.00	0.00	48.72	48.72	0.00	0.00	0.00	48.72
37-0600-02-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
<b>Subtotal : 12-285A</b>	0.00	18.90	212.07	230.97	0.00	0.00	0.00	230.97
<b>12-285A</b>	0.00	18.90	212.07	230.97	0.00	0.00	0.00	230.97

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-285B</b>								
<b>12-285B</b>								
26-2500-03-001.000	0.00	0.00	12.62	12.62	0.00	0.00	0.00	12.62
26-3600-01-001.000	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
26-3600-01-002.000	0.00	0.00	146.44	146.44	0.00	0.00	0.00	146.44
26-3600-02-001.001	0.00	0.00	32.52	32.52	0.00	0.00	0.00	32.52
26-3600-04-001.000	0.00	0.00	32.93	32.93	0.00	0.00	0.00	32.93
27-3100-02-002.000	0.00	0.00	42.83	42.83	0.00	0.00	0.00	42.83
27-3100-03-002.000	0.00	0.00	115.53	115.53	0.00	0.00	0.00	115.53
36-0100-01-003.000	0.00	0.00	23.13	23.13	0.00	0.00	0.00	23.13
37-0600-02-001.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
<b>Subtotal : 12-285B</b>	0.00	9.00	418.52	427.52	0.00	0.00	0.00	427.52
<b>12-285B</b>	0.00	9.00	418.52	427.52	0.00	0.00	0.00	427.52
<b>12-301</b>								
<b>12-301</b>								
36-1403-01-004.000	0.00	0.00	25.93	25.93	0.00	0.00	0.00	25.93
36-1404-05-001.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-003.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-006.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-007.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-012.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-013.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-014.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-015.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-016.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-017.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-018.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-019.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-020.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-05-021.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-024.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-025.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-027.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-028.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-030.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-031.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-032.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-034.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-035.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-05-036.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-06-001.501	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-06-001.502	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-06-003.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-07-013.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-07-015.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-07-016.501	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-07-016.502	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-07-017.501	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-07-017.502	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-07-018.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-1404-07-019.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-01-023.501	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-01-023.502	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-01-024.000	0.00	0.00	229.71	229.71	0.00	0.00	0.00	229.71
36-2305-01-025.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-01-026.000	0.00	0.00	202.85	202.85	0.00	0.00	0.00	202.85
36-2305-01-027.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-01-028.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-01-029.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-01-030.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-01-031.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-01-032.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-01-033.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-003.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-005.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-006.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-009.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-011.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-012.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-013.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-015.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-016.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-018.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-019.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-020.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-021.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-022.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-023.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-024.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-025.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-026.000	0.00	0.00	19.06	19.06	0.00	0.00	0.00	19.06
36-2305-02-027.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-028.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-029.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-2305-02-030.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-031.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-032.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-033.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-034.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-035.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-036.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-037.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-038.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-039.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-040.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-041.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-042.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-043.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-044.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-02-046.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-03-001.001	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-03-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-03-003.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-03-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-03-005.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-03-006.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-03-007.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-03-008.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-03-009.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-03-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-03-011.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-001.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-003.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-005.501	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-005.502	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-006.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-007.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-008.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-009.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-011.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-04-012.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-05-009.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
36-2305-05-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2305-05-011.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-001.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-001.003	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-002.001	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-003.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-005.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-007.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-008.000	0.00	19.80	18.00	37.80	0.00	0.00	0.00	37.80
36-2306-01-009.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-011.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-012.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-014.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-015.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-016.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-017.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-018.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-019.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-020.021	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-020.022	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-020.024	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-020.026	0.00	0.00	22.01	22.01	0.00	0.00	0.00	22.01
36-2306-01-020.029	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-020.030	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-020.031	0.08	19.80	18.00	37.88	0.00	0.00	0.01	37.87
36-2306-01-020.032	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-01-021.501	0.00	0.00	22.78	22.78	0.00	0.00	0.00	22.78
36-2306-01-021.503	0.00	0.00	22.78	22.78	0.00	0.00	0.00	22.78
36-2306-01-021.504	0.00	0.00	22.78	22.78	0.00	0.00	0.00	22.78
36-2306-01-021.508	0.00	0.00	22.78	22.78	0.00	0.00	0.00	22.78
36-2306-01-023.501	0.00	0.00	27.02	27.02	0.00	0.00	0.00	27.02
36-2306-01-023.502	0.00	0.00	27.02	27.02	0.00	0.00	0.00	27.02
36-2306-01-023.503	0.00	0.00	27.02	27.02	0.00	0.00	0.00	27.02
36-2306-01-023.504	0.00	0.00	27.02	27.02	0.00	0.00	0.00	27.02
36-2306-01-023.505	0.00	0.00	27.02	27.02	0.00	0.00	0.00	27.02
36-2306-01-023.507	0.00	0.00	27.02	27.02	0.00	0.00	0.00	27.02
36-2306-01-023.508	0.00	0.00	27.02	27.02	0.00	0.00	0.00	27.02
36-2306-01-024.501	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
36-2306-01-024.502	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-024.503	0.00	25.72	25.73	51.45	0.00	0.00	0.00	51.45
36-2306-01-024.504	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
36-2306-01-024.506	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
36-2306-01-024.507	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
36-2306-01-024.508	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
36-2306-02-001.502	0.00	0.00	23.59	23.59	0.00	0.00	0.00	23.59
36-2306-02-001.503	0.00	0.00	23.59	23.59	0.00	0.00	0.00	23.59
36-2306-02-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-03-001.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-03-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-03-003.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-03-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-03-005.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-03-006.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-03-007.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-03-009.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2306-03-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-01-001.501	0.00	0.00	36.97	36.97	0.00	0.00	0.00	36.97
36-2307-01-001.502	0.00	0.00	36.97	36.97	0.00	0.00	0.00	36.97
36-2307-01-001.503	0.00	0.00	36.97	36.97	0.00	0.00	0.00	36.97
36-2307-01-001.504	0.00	0.00	36.97	36.97	0.00	0.00	0.00	36.97
36-2307-01-001.506	0.00	0.00	36.97	36.97	0.00	0.00	0.00	36.97
36-2307-01-001.507	0.00	0.00	36.97	36.97	0.00	0.00	0.00	36.97
36-2307-01-001.508	0.00	0.00	36.97	36.97	0.00	0.00	0.00	36.97
36-2307-01-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-01-003.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-01-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-01-005.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-01-006.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-01-007.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-01-008.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-01-009.501	0.00	0.00	21.43	21.43	0.00	0.00	0.00	21.43
36-2307-01-009.502	0.00	0.00	21.43	21.43	0.00	0.00	0.00	21.43
36-2307-01-009.504	0.00	0.00	33.11	33.11	0.00	0.00	0.00	33.11
36-2307-01-009.505	0.00	0.00	33.11	33.11	0.00	0.00	0.00	33.11

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-01-009.506	0.00	0.00	33.11	33.11	0.00	0.00	0.00	33.11
36-2307-01-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-01-011.000	0.00	0.00	72.53	72.53	0.00	0.00	0.00	72.53
36-2307-01-013.000	0.00	19.80	18.00	37.80	0.00	0.00	0.00	37.80
36-2307-01-014.000	0.00	0.00	34.31	34.31	0.00	0.00	0.00	34.31
36-2307-03-001.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-003.501	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-003.502	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-004.000	0.00	0.00	19.49	19.49	0.00	0.00	0.00	19.49
36-2307-03-006.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-007.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-008.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-009.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-012.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-013.502	0.00	0.00	22.40	22.40	0.00	0.00	0.00	22.40
36-2307-03-014.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-015.501	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2307-03-015.503	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-2307-03-017.501	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-017.502	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-018.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2307-03-021.001	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-023.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-024.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-025.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-026.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-027.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-028.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-029.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-031.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-032.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-033.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-03-035.000	0.00	0.00	23.07	23.07	0.00	0.00	0.00	23.07

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-036.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-04-001.001	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-04-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-04-003.501	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-04-003.502	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
36-2307-04-005.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-04-007.501	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-04-007.502	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-04-009.000	0.00	0.00	110.39	110.39	0.00	0.00	0.00	110.39
36-2307-04-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-001.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-003.000	0.00	18.00	18.00	36.00	0.00	0.00	0.00	36.00
36-2307-06-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-005.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-006.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-007.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-008.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-009.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-011.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-012.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-013.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-015.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
36-2307-06-016.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-017.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-018.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-019.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-020.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-021.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-023.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-024.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-025.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-026.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-027.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-029.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-031.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-032.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-033.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-034.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2307-06-035.000	0.00	18.00	18.00	36.00	0.00	0.00	0.00	36.00
36-2308-02-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-02-003.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-02-004.000	0.00	0.00	24.74	24.74	0.00	0.00	0.00	24.74
36-2308-02-005.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-02-007.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-02-008.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-02-009.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-02-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-02-011.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-017.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-018.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-019.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-020.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-021.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-022.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-023.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-024.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-025.001	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-027.001	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-028.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-029.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-030.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-031.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-032.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-035.000	0.00	0.00	19.63	19.63	0.00	0.00	0.00	19.63
36-2308-03-037.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-038.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-039.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-040.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-041.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-042.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-043.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-044.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-046.001	0.00	0.00	19.40	19.40	0.00	0.00	0.00	19.40
36-2308-03-047.001	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-048.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-066.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-067.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-03-068.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-001.000	0.00	19.80	18.00	37.80	0.00	0.00	0.00	37.80
36-2308-04-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-003.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-005.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-006.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-007.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-008.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-009.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-011.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-012.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-013.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-015.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-017.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-018.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-020.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-022.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-023.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-024.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-025.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-04-027.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-001.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-003.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-05-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-005.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-006.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-007.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-008.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-011.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-012.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-013.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2308-05-014.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2310-01-001.000	0.00	26.63	0.00	26.63	0.00	0.00	0.00	26.63
36-2310-01-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2310-01-003.000	0.00	0.00	28.24	28.24	0.00	0.00	0.00	28.24
36-2310-01-004.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2310-01-005.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2310-01-006.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2310-01-007.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
36-2310-01-009.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2310-01-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2310-01-011.000	0.00	0.00	23.83	23.83	0.00	0.00	0.00	23.83
36-2310-01-012.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2310-01-013.000	0.00	0.00	26.63	26.63	0.00	0.00	0.00	26.63
36-2310-01-014.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2310-01-015.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2310-02-001.000	0.00	0.00	25.31	25.31	0.00	0.00	0.00	25.31
36-2310-02-003.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-2310-02-004.000	0.00	0.00	39.13	39.13	0.00	0.00	0.00	39.13
36-2310-02-005.000	0.00	0.00	38.29	38.29	0.00	0.00	0.00	38.29
36-2310-02-007.000	0.00	0.00	27.85	27.85	0.00	0.00	0.00	27.85
36-2310-02-008.000	0.00	33.75	0.00	33.75	0.00	0.00	0.00	33.75
36-2310-02-009.000	0.00	0.00	30.61	30.61	0.00	0.00	0.00	30.61
36-2310-02-010.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
36-2310-02-011.000	0.00	0.00	44.46	44.46	0.00	0.00	0.00	44.46
36-2310-02-012.000	0.00	0.00	26.44	26.44	0.00	0.00	0.00	26.44
36-2310-02-013.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-304-2018</b>								
27-3200-03-011.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
27-3206-03-027.000	11.33	0.00	0.00	11.33	0.00	0.00	1.13	10.20
37-1104-01-022.000	9.72	0.00	0.00	9.72	0.00	0.00	0.97	8.75
38-0400-01-004.001	1.11	0.00	0.00	1.11	0.00	0.00	0.11	1.00
<b>Subtotal : 12-304-2018</b>	<b>22.71</b>	<b>0.00</b>	<b>0.00</b>	<b>22.71</b>	<b>0.00</b>	<b>0.00</b>	<b>2.27</b>	<b>20.44</b>
<b>12-304-2018</b>	<b>22.71</b>	<b>0.00</b>	<b>0.00</b>	<b>22.71</b>	<b>0.00</b>	<b>0.00</b>	<b>2.27</b>	<b>20.44</b>
<b>12-304-DM</b>								
<b>12-304-DM</b>								
26-2100-02-001.000	0.00	0.00	16.71	16.71	0.00	0.00	0.00	16.71
26-2200-01-002.000	0.00	0.00	48.61	48.61	0.00	0.00	0.00	48.61
26-2200-02-001.000	0.00	0.00	38.01	38.01	0.00	0.00	0.00	38.01
26-2200-02-001.001	0.00	0.00	42.61	42.61	0.00	0.00	0.00	42.61
26-2200-03-001.000	0.00	0.00	61.45	61.45	0.00	0.00	0.00	61.45
26-2200-04-001.000	0.00	0.00	53.08	53.08	0.00	0.00	0.00	53.08
26-2200-04-003.000	0.00	0.00	13.46	13.46	0.00	0.00	0.00	13.46
26-2200-04-003.003	0.00	0.00	36.92	36.92	0.00	0.00	0.00	36.92
26-2300-01-001.000	0.00	0.00	120.05	120.05	0.00	0.00	0.00	120.05
26-2300-02-002.000	0.00	0.00	36.67	36.67	0.00	0.00	0.00	36.67
26-2300-02-004.000	0.00	0.00	19.33	19.33	0.00	0.00	0.00	19.33
26-2300-02-005.000	0.00	0.00	18.72	18.72	0.00	0.00	0.00	18.72
26-2300-03-001.000	0.00	0.00	47.62	47.62	0.00	0.00	0.00	47.62
26-2300-03-002.000	0.00	0.00	50.18	50.18	0.00	0.00	0.00	50.18
26-2300-04-001.000	0.00	0.00	65.55	65.55	0.00	0.00	0.00	65.55
26-2400-01-001.000	0.00	0.00	138.22	138.22	0.00	0.00	0.00	138.22
26-2400-02-001.000	0.00	0.00	75.28	75.28	0.00	0.00	0.00	75.28
26-2400-02-002.000	0.00	0.00	29.99	29.99	0.00	0.00	0.00	29.99
26-2400-03-001.000	0.00	0.00	103.75	103.75	0.00	0.00	0.00	103.75
26-2500-01-002.002	0.00	0.00	48.03	48.03	0.00	0.00	0.00	48.03
26-2500-01-003.001	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
26-2500-02-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2500-02-005.000	0.00	0.00	23.44	23.44	0.00	0.00	0.00	23.44
26-2500-02-006.000	0.00	0.00	26.74	26.74	0.00	0.00	0.00	26.74
26-2500-03-001.000	0.00	0.00	101.61	101.61	0.00	0.00	0.00	101.61
26-2600-01-001.000	0.00	0.00	102.10	102.10	0.00	0.00	0.00	102.10
26-2600-02-001.002	0.00	0.00	24.20	24.20	0.00	0.00	0.00	24.20
26-2600-03-002.000	0.00	0.00	46.87	46.87	0.00	0.00	0.00	46.87
26-2600-04-001.000	0.00	0.00	102.09	102.09	0.00	0.00	0.00	102.09
26-2700-01-001.000	0.00	0.00	80.50	80.50	0.00	0.00	0.00	80.50
26-2700-04-006.000	0.00	0.00	25.29	25.29	0.00	0.00	0.00	25.29
26-3500-01-001.000	0.00	0.00	41.83	41.83	0.00	0.00	0.00	41.83
26-3500-04-001.001	0.00	0.00	38.07	38.07	0.00	0.00	0.00	38.07
26-3500-04-005.003	6.63	0.00	0.00	6.63	0.00	0.00	0.66	5.97
26-3600-01-002.000	0.00	0.00	47.53	47.53	0.00	0.00	0.00	47.53
26-3600-02-001.001	0.00	0.00	25.83	25.83	0.00	0.00	0.00	25.83
26-3600-02-001.002	0.00	0.00	25.40	25.40	0.00	0.00	0.00	25.40
26-3600-02-003.000	0.00	0.00	43.18	43.18	0.00	0.00	0.00	43.18
26-3600-03-001.000	0.00	0.00	40.12	40.12	0.00	0.00	0.00	40.12
26-3600-03-004.000	0.00	0.00	56.07	56.07	0.00	0.00	0.00	56.07
26-3600-04-002.000	0.00	0.00	13.81	13.81	0.00	0.00	0.00	13.81
26-3600-04-003.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
27-1900-02-002.000	0.00	0.00	62.89	62.89	0.00	0.00	0.00	62.89
27-1900-03-005.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
27-1900-04-002.000	0.00	0.00	49.29	49.29	0.00	0.00	0.00	49.29
27-2800-03-003.000	0.00	0.00	12.59	12.59	0.00	0.00	0.00	12.59
27-2900-02-003.000	0.00	0.00	75.68	75.68	0.00	0.00	0.00	75.68
27-2900-03-001.000	0.00	0.00	84.44	84.44	0.00	0.00	0.00	84.44
27-2900-04-001.000	0.00	0.00	42.18	42.18	0.00	0.00	0.00	42.18
27-2911-02-002.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
27-2911-04-015.000	0.00	10.49	0.00	10.49	0.00	0.00	0.00	10.49
27-2911-04-030.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
27-3000-02-001.000	0.00	0.00	42.31	42.31	0.00	0.00	0.00	42.31
27-3000-02-005.000	0.00	0.00	77.06	77.06	0.00	0.00	0.00	77.06
27-3000-03-018.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
27-3000-03-019.000	0.00	0.00	14.62	14.62	0.00	0.00	0.00	14.62
27-3000-03-020.000	0.00	0.00	48.04	48.04	0.00	0.00	0.00	48.04

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-04-001.000	0.00	0.00	16.57	16.57	0.00	0.00	0.00	16.57
27-3000-04-003.000	0.00	0.00	67.54	67.54	0.00	0.00	0.00	67.54
27-3000-04-003.002	0.00	11.03	0.00	11.03	0.00	0.00	0.00	11.03
27-3100-01-002.000	0.00	0.00	26.75	26.75	0.00	0.00	0.00	26.75
27-3100-01-004.000	0.00	0.00	36.02	36.02	0.00	0.00	0.00	36.02
27-3100-01-014.000	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
27-3100-02-002.000	0.00	0.00	52.47	52.47	0.00	0.00	0.00	52.47
27-3100-03-001.000	0.00	0.00	70.24	70.24	0.00	0.00	0.00	70.24
27-3100-03-002.000	0.00	0.00	41.24	41.24	0.00	0.00	0.00	41.24
27-3100-04-002.000	0.00	0.00	35.70	35.70	0.00	0.00	0.00	35.70
27-3105-02-001.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
27-3105-02-002.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
27-3105-02-011.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
27-3200-01-001.000	0.00	0.00	58.47	58.47	0.00	0.00	0.00	58.47
27-3200-01-004.000	0.00	0.00	21.59	21.59	0.00	0.00	0.00	21.59
27-3200-01-005.000	0.00	0.00	60.00	60.00	0.00	0.00	0.00	60.00
27-3200-03-001.000	0.00	0.00	12.85	12.85	0.00	0.00	0.00	12.85
27-3200-03-002.000	0.00	0.00	183.94	183.94	0.00	0.00	0.00	183.94
27-3200-03-003.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
27-3200-03-010.000	0.00	20.26	0.00	20.26	0.00	0.00	0.00	20.26
27-3200-03-011.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
27-3200-04-012.000	0.00	0.00	20.37	20.37	0.00	0.00	0.00	20.37
27-3200-04-013.000	0.00	0.00	21.65	21.65	0.00	0.00	0.00	21.65
27-3205-02-003.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
27-3205-02-004.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
27-3206-01-003.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
27-3206-01-007.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
27-3206-02-011.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
27-3206-03-019.000	0.00	0.00	17.80	17.80	0.00	0.00	0.00	17.80
27-3206-03-020.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
27-3206-03-027.000	10.78	11.55	0.00	22.33	0.00	0.00	1.08	21.25
27-3300-01-002.000	0.00	0.00	19.39	19.39	0.00	0.00	0.00	19.39
27-3300-02-006.001	0.00	0.00	38.50	38.50	0.00	0.00	0.00	38.50
27-3300-02-011.000	0.00	0.00	75.94	75.94	0.00	0.00	0.00	75.94
27-3300-02-012.000	0.00	0.00	22.57	22.57	0.00	0.00	0.00	22.57

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-03-002.000	0.00	0.00	31.18	31.18	0.00	0.00	0.00	31.18
27-3300-03-003.000	0.00	0.00	92.60	92.60	0.00	0.00	0.00	92.60
27-3300-04-003.000	0.00	0.00	22.36	22.36	0.00	0.00	0.00	22.36
27-3400-01-003.000	0.00	0.00	26.22	26.22	0.00	0.00	0.00	26.22
27-3400-02-002.000	0.00	0.00	15.80	15.80	0.00	0.00	0.00	15.80
27-3400-02-003.000	0.00	0.00	56.32	56.32	0.00	0.00	0.00	56.32
27-3400-03-001.000	0.00	0.00	24.56	24.56	0.00	0.00	0.00	24.56
27-3400-03-004.000	0.00	0.00	37.20	37.20	0.00	0.00	0.00	37.20
27-3400-03-006.000	0.00	0.00	19.79	19.79	0.00	0.00	0.00	19.79
27-3400-04-003.000	0.00	0.00	52.91	52.91	0.00	0.00	0.00	52.91
27-3500-04-002.000	0.00	0.00	58.22	58.22	0.00	0.00	0.00	58.22
27-3500-04-003.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
27-3600-01-009.000	0.00	0.00	16.78	16.78	0.00	0.00	0.00	16.78
27-3600-04-001.000	0.00	0.00	38.57	38.57	0.00	0.00	0.00	38.57
27-3600-04-002.000	0.00	0.00	50.39	50.39	0.00	0.00	0.00	50.39
28-2900-03-002.000	0.00	0.00	32.04	32.04	0.00	0.00	0.00	32.04
28-3000-03-005.000	0.00	0.00	25.41	25.41	0.00	0.00	0.00	25.41
28-3012-01-002.000	0.00	0.00	17.33	17.33	0.00	0.00	0.00	17.33
28-3012-02-001.000	0.00	0.00	21.07	21.07	0.00	0.00	0.00	21.07
28-3012-02-001.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
28-3100-02-007.000	0.00	0.00	66.68	66.68	0.00	0.00	0.00	66.68
28-3100-02-008.000	0.00	0.00	33.10	33.10	0.00	0.00	0.00	33.10
28-3100-02-009.000	0.00	0.00	27.27	27.27	0.00	0.00	0.00	27.27
28-3100-03-002.003	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
28-3105-02-005.000	0.00	0.00	22.20	22.20	0.00	0.00	0.00	22.20
28-3105-03-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
28-3105-03-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
28-3105-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
28-3200-03-002.002	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
28-3200-03-003.002	0.00	0.00	19.45	19.45	0.00	0.00	0.00	19.45
28-3200-03-004.002	0.00	0.00	35.29	35.29	0.00	0.00	0.00	35.29
28-3200-03-006.000	0.00	0.00	22.83	22.83	0.00	0.00	0.00	22.83
28-3200-04-003.000	0.00	0.00	32.92	32.92	0.00	0.00	0.00	32.92
28-3300-04-002.000	0.00	0.00	75.06	75.06	0.00	0.00	0.00	75.06
28-3400-04-002.000	0.00	0.00	35.26	35.26	0.00	0.00	0.00	35.26

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3400-04-003.000	0.00	0.00	17.63	17.63	0.00	0.00	0.00	17.63
28-3400-04-004.000	0.00	0.00	23.39	23.39	0.00	0.00	0.00	23.39
28-3500-03-002.000	0.00	0.00	49.50	49.50	0.00	0.00	0.00	49.50
28-3500-03-003.000	0.00	0.00	33.06	33.06	0.00	0.00	0.00	33.06
28-3500-04-004.000	0.00	0.00	27.76	27.76	0.00	0.00	0.00	27.76
36-0100-01-010.001	0.00	0.00	41.22	41.22	0.00	0.00	0.00	41.22
36-0100-02-001.000	0.00	8.55	0.00	8.55	0.00	0.00	0.00	8.55
36-0100-02-004.000	0.00	64.42	58.56	122.98	0.00	0.00	0.00	122.98
36-0100-03-002.000	0.00	0.00	22.73	22.73	0.00	0.00	0.00	22.73
36-0100-04-010.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
36-0100-04-011.000	0.00	0.00	14.52	14.52	0.00	0.00	0.00	14.52
36-0100-04-012.000	0.00	0.00	21.89	21.89	0.00	0.00	0.00	21.89
36-1200-01-003.000	0.00	0.00	48.07	48.07	0.00	0.00	0.00	48.07
36-1200-01-007.000	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
37-0100-01-001.001	0.00	0.00	22.47	22.47	0.00	0.00	0.00	22.47
37-0100-01-005.000	0.00	0.00	96.56	96.56	0.00	0.00	0.00	96.56
37-0100-02-001.000	0.00	0.00	49.69	49.69	0.00	0.00	0.00	49.69
37-0100-02-002.000	0.00	0.00	57.38	57.38	0.00	0.00	0.00	57.38
37-0100-04-002.000	0.00	48.58	44.15	92.73	0.00	0.00	0.00	92.73
37-0100-04-004.000	0.00	0.00	54.13	54.13	0.00	0.00	0.00	54.13
37-0200-01-012.001	0.00	0.00	34.11	34.11	0.00	0.00	0.00	34.11
37-0200-01-013.000	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
37-0200-02-006.000	0.00	0.00	30.50	30.50	0.00	0.00	0.00	30.50
37-0200-02-006.001	0.00	0.00	20.15	20.15	0.00	0.00	0.00	20.15
37-0200-02-006.002	0.00	0.00	41.25	41.25	0.00	0.00	0.00	41.25
37-0200-03-002.000	0.00	0.00	92.13	92.13	0.00	0.00	0.00	92.13
37-0200-03-003.000	0.00	0.00	17.18	17.18	0.00	0.00	0.00	17.18
37-0200-03-009.000	0.00	0.00	58.98	58.98	0.00	0.00	0.00	58.98
37-0200-04-001.000	0.00	0.00	19.92	19.92	0.00	0.00	0.00	19.92
37-0200-04-002.000	0.00	0.00	31.88	31.88	0.00	0.00	0.00	31.88
37-0200-04-003.000	0.00	0.00	50.52	50.52	0.00	0.00	0.00	50.52
37-0200-04-004.000	0.00	0.00	30.41	30.41	0.00	0.00	0.00	30.41
37-0200-04-006.000	0.00	0.00	18.83	18.83	0.00	0.00	0.00	18.83
37-0300-01-007.000	0.00	0.00	63.17	63.17	0.00	0.00	0.00	63.17
37-0300-01-008.000	0.00	0.00	40.24	40.24	0.00	0.00	0.00	40.24

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0300-01-008.010	0.00	0.00	12.60	12.60	0.00	0.00	0.00	12.60
37-0300-02-006.000	0.00	0.00	54.18	54.18	0.00	0.00	0.00	54.18
37-0300-03-001.000	0.00	0.00	60.96	60.96	0.00	0.00	0.00	60.96
37-0300-04-004.000	0.00	0.00	24.98	24.98	0.00	0.00	0.00	24.98
37-0300-04-012.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
37-0400-01-002.000	0.00	0.00	19.65	19.65	0.00	0.00	0.00	19.65
37-0400-01-003.000	0.00	0.00	105.92	105.92	0.00	0.00	0.00	105.92
37-0400-02-001.000	0.00	0.00	42.86	42.86	0.00	0.00	0.00	42.86
37-0403-01-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0403-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-0403-02-002.000	0.00	0.00	43.76	43.76	0.00	0.00	0.00	43.76
37-0404-01-002.000	0.00	0.00	41.87	41.87	0.00	0.00	0.00	41.87
37-0404-02-001.000	0.00	0.00	15.72	15.72	0.00	0.00	0.00	15.72
37-0404-02-005.000	0.00	0.00	20.78	20.78	0.00	0.00	0.00	20.78
37-0404-02-006.000	0.00	0.00	48.04	48.04	0.00	0.00	0.00	48.04
37-0500-01-003.000	0.00	0.00	42.58	42.58	0.00	0.00	0.00	42.58
37-0500-01-005.000	0.00	75.23	68.39	143.62	0.00	0.00	0.00	143.62
37-0500-01-012.001	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
37-0500-02-001.000	0.00	0.00	72.11	72.11	0.00	0.00	0.00	72.11
37-0500-02-001.003	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
37-0500-02-006.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
37-0503-01-001.000	0.00	0.00	27.00	27.00	0.00	0.00	0.00	27.00
37-0503-01-002.000	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
37-0503-01-012.001	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
37-0503-03-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0503-03-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0504-01-001.000	0.00	0.00	56.41	56.41	0.00	0.00	0.00	56.41
37-0504-01-002.000	0.00	0.00	50.19	50.19	0.00	0.00	0.00	50.19
37-0600-01-001.000	0.00	0.00	37.88	37.88	0.00	0.00	0.00	37.88
37-0600-01-006.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
37-0600-01-013.001	0.00	0.00	28.36	28.36	0.00	0.00	0.00	28.36
37-0600-01-013.002	0.00	0.00	16.58	16.58	0.00	0.00	0.00	16.58
37-0600-02-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-0600-02-013.002	0.00	0.00	13.62	13.62	0.00	0.00	0.00	13.62
37-0603-01-001.000	0.00	0.00	68.18	68.18	0.00	0.00	0.00	68.18

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-01-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0604-01-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0604-01-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0604-02-002.000	0.00	0.00	80.71	80.71	0.00	0.00	0.00	80.71
37-0604-02-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0701-01-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0701-01-019.000	0.00	0.00	22.21	22.21	0.00	0.00	0.00	22.21
37-0702-01-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0702-02-002.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
37-0702-02-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0702-04-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-0702-04-017.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0702-04-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0800-03-004.000	0.00	0.00	18.85	18.85	0.00	0.00	0.00	18.85
37-0800-03-005.000	0.00	0.00	24.41	24.41	0.00	0.00	0.00	24.41
37-0800-03-005.001	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
37-0800-03-011.000	0.00	0.00	25.21	25.21	0.00	0.00	0.00	25.21
37-0800-03-014.000	0.78	9.22	0.00	10.00	0.00	0.00	0.08	9.92
37-0800-04-006.000	0.00	0.00	26.64	26.64	0.00	0.00	0.00	26.64
37-0800-04-015.002	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
37-0801-01-004.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
37-0801-02-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0802-01-006.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0802-01-007.000	0.00	0.00	44.55	44.55	0.00	0.00	0.00	44.55
37-0900-01-002.000	0.00	0.00	180.58	180.58	0.00	0.00	0.00	180.58
37-0900-02-015.000	0.00	0.00	54.24	54.24	0.00	0.00	0.00	54.24
37-0900-03-001.000	0.00	0.00	35.01	35.01	0.00	0.00	0.00	35.01
37-0900-03-003.001	0.00	0.00	42.27	42.27	0.00	0.00	0.00	42.27
37-0900-03-005.009	0.00	0.00	18.81	18.81	0.00	0.00	0.00	18.81
37-0900-04-003.000	0.00	0.00	40.83	40.83	0.00	0.00	0.00	40.83
37-0900-04-004.000	0.00	0.00	39.15	39.15	0.00	0.00	0.00	39.15
37-0900-04-007.000	0.00	0.00	34.13	34.13	0.00	0.00	0.00	34.13
37-1000-03-001.000	0.00	0.00	113.39	113.39	0.00	0.00	0.00	113.39
37-1000-03-002.000	0.00	0.00	39.55	39.55	0.00	0.00	0.00	39.55
37-1000-04-001.000	0.00	0.00	15.33	15.33	0.00	0.00	0.00	15.33

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1000-04-006.001	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38
37-1000-04-006.012	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38
37-1100-01-002.001	0.00	0.00	78.71	78.71	0.00	0.00	0.00	78.71
37-1100-01-007.000	0.00	0.00	138.48	138.48	0.00	0.00	0.00	138.48
37-1100-02-001.000	0.00	0.00	27.66	27.66	0.00	0.00	0.00	27.66
37-1100-02-005.000	0.00	10.92	0.00	10.92	0.00	0.00	0.00	10.92
37-1100-02-007.000	0.00	0.00	16.95	16.95	0.00	0.00	0.00	16.95
37-1103-01-001.000	0.00	0.00	121.42	121.42	0.00	0.00	0.00	121.42
37-1103-01-002.000	0.00	0.00	136.67	136.67	0.00	0.00	0.00	136.67
37-1104-01-005.000	0.00	0.00	61.17	61.17	0.00	0.00	0.00	61.17
37-1104-01-009.000	0.00	0.00	13.30	13.30	0.00	0.00	0.00	13.30
37-1104-01-022.000	9.24	9.90	0.00	19.14	0.00	0.00	0.92	18.22
37-1200-01-002.000	0.00	0.00	75.80	75.80	0.00	0.00	0.00	75.80
37-1200-02-009.000	0.00	0.00	33.72	33.72	0.00	0.00	0.00	33.72
37-1200-04-002.000	0.00	0.00	48.56	48.56	0.00	0.00	0.00	48.56
37-1300-01-007.000	0.00	0.00	16.88	16.88	0.00	0.00	0.00	16.88
37-1300-02-002.000	0.00	0.00	30.99	30.99	0.00	0.00	0.00	30.99
37-1300-02-004.000	0.00	0.00	83.67	83.67	0.00	0.00	0.00	83.67
37-1300-02-006.000	0.00	9.86	0.00	9.86	0.00	0.00	0.00	9.86
37-1303-01-001.000	0.00	0.00	21.75	21.75	0.00	0.00	0.00	21.75
37-1400-02-001.000	0.00	0.00	112.07	112.07	0.00	0.00	0.00	112.07
37-1400-03-001.001	0.00	0.00	12.77	12.77	0.00	0.00	0.00	12.77
37-1400-03-002.000	0.00	0.00	48.73	48.73	0.00	0.00	0.00	48.73
37-1400-03-004.002	0.00	0.00	14.19	14.19	0.00	0.00	0.00	14.19
37-1400-04-001.000	0.00	0.00	60.66	60.66	0.00	0.00	0.00	60.66
37-1400-04-003.000	0.00	0.00	65.43	65.43	0.00	0.00	0.00	65.43
37-1400-04-009.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
37-1401-01-003.000	0.00	0.00	17.73	17.73	0.00	0.00	0.00	17.73
37-1401-01-004.000	0.00	0.00	40.82	40.82	0.00	0.00	0.00	40.82
37-1402-02-014.000	0.00	0.00	14.45	14.45	0.00	0.00	0.00	14.45
37-1402-03-002.000	0.00	0.00	60.66	60.66	0.00	0.00	0.00	60.66
37-1500-03-001.000	0.00	0.00	45.27	45.27	0.00	0.00	0.00	45.27
37-1500-03-008.000	0.00	0.00	29.15	29.15	0.00	0.00	0.00	29.15
37-1500-04-002.000	0.00	0.00	15.53	15.53	0.00	0.00	0.00	15.53
37-1500-04-006.000	0.00	0.00	62.94	62.94	0.00	0.00	0.00	62.94

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-032.000	0.00	0.00	61.07	61.07	0.00	0.00	0.00	61.07
37-1501-01-035.000	0.00	0.00	18.10	18.10	0.00	0.00	0.00	18.10
37-1501-01-036.000	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
37-1502-01-002.001	0.00	0.00	45.07	45.07	0.00	0.00	0.00	45.07
37-1502-01-002.002	0.00	0.00	46.92	46.92	0.00	0.00	0.00	46.92
37-1601-01-039.001	0.00	0.00	49.98	49.98	0.00	0.00	0.00	49.98
37-1601-02-017.000	0.00	5.84	0.00	5.84	0.00	0.00	0.00	5.84
37-1601-03-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1602-01-007.000	0.00	0.00	60.26	60.26	0.00	0.00	0.00	60.26
37-1603-01-001.000	0.00	0.00	61.65	61.65	0.00	0.00	0.00	61.65
37-1604-01-002.000	0.00	0.00	24.26	24.26	0.00	0.00	0.00	24.26
37-1604-01-003.002	0.00	0.00	16.81	16.81	0.00	0.00	0.00	16.81
37-1604-01-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1604-01-009.000	0.00	0.00	32.97	32.97	0.00	0.00	0.00	32.97
37-1604-02-001.000	0.00	0.00	21.58	21.58	0.00	0.00	0.00	21.58
37-1700-01-001.000	0.00	0.00	103.01	103.01	0.00	0.00	0.00	103.01
37-1700-01-002.000	0.00	0.00	18.02	18.02	0.00	0.00	0.00	18.02
37-1700-03-001.000	21.75	21.26	0.00	43.01	0.00	0.00	2.18	40.84
37-1700-03-002.000	0.00	221.98	211.41	433.39	0.00	0.00	0.00	433.39
37-1700-04-001.006	0.00	0.00	12.71	12.71	0.00	0.00	0.00	12.71
37-1800-01-001.000	0.00	17.26	0.00	17.26	0.00	0.00	0.00	17.26
37-1800-01-003.000	0.00	0.00	13.83	13.83	0.00	0.00	0.00	13.83
37-1800-04-001.000	0.00	0.00	65.47	65.47	0.00	0.00	0.00	65.47
37-1800-04-003.000	0.00	0.00	14.07	14.07	0.00	0.00	0.00	14.07
37-2000-01-004.000	0.00	15.76	14.33	30.09	0.00	0.00	0.00	30.09
37-2000-01-004.001	0.00	22.31	0.00	22.31	0.00	0.00	0.00	22.31
37-2000-01-005.000	0.00	16.39	14.89	31.28	0.00	0.00	0.00	31.28
37-2000-02-002.000	0.00	0.00	27.43	27.43	0.00	0.00	0.00	27.43
37-2000-02-003.000	0.00	0.00	15.86	15.86	0.00	0.00	0.00	15.86
37-2000-03-001.000	0.00	13.82	13.82	27.64	0.00	0.00	0.00	27.64
37-2100-01-001.000	0.00	0.00	16.40	16.40	0.00	0.00	0.00	16.40
37-2100-01-002.000	0.00	0.00	17.02	17.02	0.00	0.00	0.00	17.02
37-2100-02-008.000	0.00	0.00	34.48	34.48	0.00	0.00	0.00	34.48
37-2100-03-001.000	0.00	0.00	32.40	32.40	0.00	0.00	0.00	32.40
37-2111-01-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2111-01-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-2200-01-003.000	0.00	0.00	21.34	21.34	0.00	0.00	0.00	21.34
37-2200-02-021.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
38-0200-01-004.000	0.00	0.00	47.36	47.36	0.00	0.00	0.00	47.36
38-0200-02-001.000	0.00	0.00	68.76	68.76	0.00	0.00	0.00	68.76
38-0200-04-001.000	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
38-0300-01-001.000	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
38-0300-01-002.000	0.00	0.00	37.02	37.02	0.00	0.00	0.00	37.02
38-0300-01-003.000	0.00	0.00	35.48	35.48	0.00	0.00	0.00	35.48
38-0300-01-004.000	0.00	0.00	74.88	74.88	0.00	0.00	0.00	74.88
38-0300-02-001.000	0.00	0.00	28.61	28.61	0.00	0.00	0.00	28.61
38-0300-02-002.000	0.00	0.00	68.42	68.42	0.00	0.00	0.00	68.42
38-0300-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
38-0300-03-002.001	0.00	0.00	39.23	39.23	0.00	0.00	0.00	39.23
38-0300-03-002.002	0.00	0.00	37.24	37.24	0.00	0.00	0.00	37.24
38-0300-03-003.000	0.00	0.00	20.96	20.96	0.00	0.00	0.00	20.96
38-0300-03-004.000	0.00	0.00	19.55	19.55	0.00	0.00	0.00	19.55
38-0300-04-003.000	0.00	0.00	76.77	76.77	0.00	0.00	0.00	76.77
38-0400-01-002.000	0.00	0.00	73.93	73.93	0.00	0.00	0.00	73.93
38-0400-01-003.000	0.00	0.00	73.96	73.96	0.00	0.00	0.00	73.96
38-0400-01-004.001	1.11	0.00	0.00	1.11	0.00	0.00	0.11	1.00
38-0400-02-006.000	0.00	0.00	37.39	37.39	0.00	0.00	0.00	37.39
38-0400-03-019.003	0.00	0.00	14.47	14.47	0.00	0.00	0.00	14.47
38-0400-03-019.004	0.00	0.00	23.78	23.78	0.00	0.00	0.00	23.78
38-0400-04-003.000	0.00	0.00	186.01	186.01	0.00	0.00	0.00	186.01
38-0400-04-005.000	0.00	0.00	18.89	18.89	0.00	0.00	0.00	18.89
38-0500-01-001.001	0.00	0.00	24.86	24.86	0.00	0.00	0.00	24.86
38-0500-01-001.002	0.00	0.00	30.14	30.14	0.00	0.00	0.00	30.14
38-0500-01-002.000	0.00	0.00	63.57	63.57	0.00	0.00	0.00	63.57
38-0500-02-001.000	0.00	0.00	48.56	48.56	0.00	0.00	0.00	48.56
38-0500-02-010.000	0.00	0.00	36.48	36.48	0.00	0.00	0.00	36.48
38-0500-03-001.006	0.00	0.00	43.50	43.50	0.00	0.00	0.00	43.50
38-0500-04-002.000	0.00	0.00	187.62	187.62	0.00	0.00	0.00	187.62
38-0500-04-003.000	0.00	0.00	74.35	74.35	0.00	0.00	0.00	74.35
38-0600-01-005.000	0.00	0.00	37.60	37.60	0.00	0.00	0.00	37.60

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0600-02-002.000	0.00	0.00	146.06	146.06	0.00	0.00	0.00	146.06
38-0600-02-003.511	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
38-0600-02-004.000	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
38-0600-03-001.000	0.00	0.00	76.28	76.28	0.00	0.00	0.00	76.28
38-0600-03-001.003	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
38-0600-04-003.000	0.00	0.00	96.27	96.27	0.00	0.00	0.00	96.27
38-0600-04-004.000	0.00	0.00	42.48	42.48	0.00	0.00	0.00	42.48
38-0700-01-002.000	0.00	0.00	57.66	57.66	0.00	0.00	0.00	57.66
38-0700-01-005.000	0.00	0.00	38.89	38.89	0.00	0.00	0.00	38.89
38-0700-01-006.000	0.00	0.00	19.09	19.09	0.00	0.00	0.00	19.09
38-0700-01-010.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
38-0700-02-003.000	0.00	0.00	65.68	65.68	0.00	0.00	0.00	65.68
38-0700-03-001.000	0.00	0.00	70.87	70.87	0.00	0.00	0.00	70.87
38-0700-03-009.000	0.00	0.00	17.21	17.21	0.00	0.00	0.00	17.21
38-0700-04-004.000	0.00	0.00	33.13	33.13	0.00	0.00	0.00	33.13
38-0700-04-005.000	0.00	0.00	19.12	19.12	0.00	0.00	0.00	19.12
38-0800-01-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
38-0800-02-001.000	0.00	0.00	76.02	76.02	0.00	0.00	0.00	76.02
38-0800-03-001.000	0.00	0.00	82.01	82.01	0.00	0.00	0.00	82.01
38-0900-01-004.000	0.00	0.00	48.73	48.73	0.00	0.00	0.00	48.73
38-0900-01-005.000	-8.60	11.37	0.00	2.77	0.00	0.00	0.00	2.77
38-0900-02-001.000	0.00	0.00	30.82	30.82	0.00	0.00	0.00	30.82
38-0900-02-003.000	0.00	0.00	37.11	37.11	0.00	0.00	0.00	37.11
38-1000-01-001.000	0.00	0.00	89.32	89.32	0.00	0.00	0.00	89.32
38-1000-02-001.000	0.00	0.00	123.65	123.65	0.00	0.00	0.00	123.65
38-1000-02-003.000	0.00	0.00	117.62	117.62	0.00	0.00	0.00	117.62
38-1000-03-001.000	0.00	0.00	107.56	107.56	0.00	0.00	0.00	107.56
38-1000-03-002.005	0.00	0.00	19.10	19.10	0.00	0.00	0.00	19.10
38-1000-04-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
38-1100-02-001.005	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
38-1100-02-003.003	0.00	0.00	27.77	27.77	0.00	0.00	0.00	27.77
38-1100-02-003.004	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
38-1700-02-005.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
38-1800-02-007.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
38-1800-02-008.000	0.00	0.00	21.43	21.43	0.00	0.00	0.00	21.43

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-27-001.000	0.00	0.00	170.79	170.79	0.00	0.00	0.00	170.79
<b>Subtotal : 12-304-DM</b>	41.69	1,097.61	13,595.85	14,735.15	0.00	0.00	5.03	14,730.12
<b>12-304-DM</b>	41.69	1,097.61	13,595.85	14,735.15	0.00	0.00	5.03	14,730.12
<b>12-305</b>								
<b>12-305</b>								
46-0403-01-049.000	0.00	0.00	18.98	18.98	0.00	0.00	0.00	18.98
46-0403-01-050.000	0.00	0.00	45.36	45.36	0.00	0.00	0.00	45.36
46-0403-01-052.000	0.00	0.00	12.59	12.59	0.00	0.00	0.00	12.59
46-0902-01-006.000	0.00	0.00	24.12	24.12	0.00	0.00	0.00	24.12
46-0902-01-007.000	0.00	0.00	107.26	107.26	0.00	0.00	0.00	107.26
46-0902-01-010.000	0.00	0.00	107.83	107.83	0.00	0.00	0.00	107.83
46-0902-01-011.000	0.00	0.00	24.46	24.46	0.00	0.00	0.00	24.46
46-0902-01-011.001	0.00	0.00	46.10	46.10	0.00	0.00	0.00	46.10
46-0902-01-013.000	0.00	0.00	20.56	20.56	0.00	0.00	0.00	20.56
80-0003-35-001.000	0.00	0.00	88.85	88.85	0.00	0.00	0.00	88.85
<b>Subtotal : 12-305</b>	0.00	0.00	496.11	496.11	0.00	0.00	0.00	496.11
<b>12-305</b>	0.00	0.00	496.11	496.11	0.00	0.00	0.00	496.11
<b>12-307-DM</b>								
<b>12-307-DM</b>								
37-2700-04-009.017	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2700-04-009.018	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2700-04-009.020	0.00	33.45	30.40	63.85	0.00	0.00	0.00	63.85
37-2700-04-009.021	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2700-04-009.022	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2700-04-009.026	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2700-04-009.028	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2700-04-009.029	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2700-04-009.030	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2700-04-009.032	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.033	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2700-04-009.034	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2700-04-009.035	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2700-04-009.037	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.038	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.039	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.040	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.043	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.044	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.045	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.046	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.049	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
<b>Subtotal : 12-307-DM</b>	0.00	33.45	644.59	678.04	0.00	0.00	0.00	678.04
<b>12-307-DM</b>	0.00	33.45	644.59	678.04	0.00	0.00	0.00	678.04
<b>12-308</b>								
<b>12-308</b>								
47-1900-02-007.000	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
80-0004-36-001.000	0.00	0.00	19.98	19.98	0.00	0.00	0.00	19.98
<b>Subtotal : 12-308</b>	0.00	0.00	34.94	34.94	0.00	0.00	0.00	34.94
<b>12-308</b>	0.00	0.00	34.94	34.94	0.00	0.00	0.00	34.94
<b>12-309</b>								
<b>12-309</b>								
36-2900-02-003.001	0.00	0.00	28.14	28.14	0.00	0.00	0.00	28.14
36-2900-02-003.002	0.00	0.00	28.14	28.14	0.00	0.00	0.00	28.14
36-2900-02-003.004	0.00	0.00	28.14	28.14	0.00	0.00	0.00	28.14
36-2900-02-003.005	0.00	0.00	28.14	28.14	0.00	0.00	0.00	28.14
36-2900-02-003.006	0.00	0.00	28.14	28.14	0.00	0.00	0.00	28.14
36-2900-02-003.008	0.00	0.00	28.14	28.14	0.00	0.00	0.00	28.14
36-2900-02-003.009	0.00	0.00	28.14	28.14	0.00	0.00	0.00	28.14

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-003.010	0.00	0.00	28.14	28.14	0.00	0.00	0.00	28.14
36-2900-02-004.001	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
<b>Subtotal : 12-309</b>	0.00	0.00	248.45	248.45	0.00	0.00	0.00	248.45
<b>12-309</b>	0.00	0.00	248.45	248.45	0.00	0.00	0.00	248.45
<b>12-310A</b>								
<b>12-310A</b>								
27-1900-01-002.003	0.00	0.00	115.42	115.42	0.00	0.00	0.00	115.42
27-1900-01-003.000	0.00	0.00	36.43	36.43	0.00	0.00	0.00	36.43
27-1900-01-003.001	0.00	0.00	38.66	38.66	0.00	0.00	0.00	38.66
27-1900-02-001.000	0.00	7.66	0.00	7.66	0.00	0.00	0.00	7.66
27-1900-02-002.001	0.00	0.00	87.60	87.60	0.00	0.00	0.00	87.60
27-1900-04-001.000	0.00	0.00	49.01	49.01	0.00	0.00	0.00	49.01
27-1900-04-002.000	0.00	0.00	13.11	13.11	0.00	0.00	0.00	13.11
27-2000-02-004.000	0.00	0.00	39.61	39.61	0.00	0.00	0.00	39.61
27-2000-03-001.000	9.48	5.50	0.00	14.98	0.00	0.00	0.95	14.03
27-2000-03-002.000	0.00	0.00	36.72	36.72	0.00	0.00	0.00	36.72
<b>Subtotal : 12-310A</b>	9.48	13.16	416.56	439.20	0.00	0.00	0.95	438.25
<b>12-310A</b>	9.48	13.16	416.56	439.20	0.00	0.00	0.95	438.25
<b>12-310B</b>								
<b>12-310B</b>								
27-1900-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2000-03-001.000	2.25	2.20	0.00	4.45	0.00	0.00	0.23	4.23
<b>Subtotal : 12-310B</b>	2.25	4.40	0.00	6.65	0.00	0.00	0.23	6.43
<b>12-310B</b>	2.25	4.40	0.00	6.65	0.00	0.00	0.23	6.43
<b>12-312-DM</b>								
<b>12-312-DM</b>								

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0100-03-003.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
47-1200-02-001.000	0.00	0.00	126.82	126.82	0.00	0.00	0.00	126.82
<b>Subtotal : 12-312-DM</b>	0.00	22.00	126.82	148.82	0.00	0.00	0.00	148.82
<b>12-312-DM</b>	0.00	22.00	126.82	148.82	0.00	0.00	0.00	148.82
<b>12-315A</b>								
<b>12-315A</b>								
45-1700-01-001.000	0.00	0.00	29.94	29.94	0.00	0.00	0.00	29.94
45-1800-01-007.000	0.00	0.00	15.51	15.51	0.00	0.00	0.00	15.51
45-1800-04-004.001	0.00	0.00	17.96	17.96	0.00	0.00	0.00	17.96
<b>Subtotal : 12-315A</b>	0.00	0.00	63.41	63.41	0.00	0.00	0.00	63.41
<b>12-315A</b>	0.00	0.00	63.41	63.41	0.00	0.00	0.00	63.41
<b>12-315B</b>								
<b>12-315B</b>								
45-1800-01-007.000	0.00	0.00	43.04	43.04	0.00	0.00	0.00	43.04
<b>Subtotal : 12-315B</b>	0.00	0.00	43.04	43.04	0.00	0.00	0.00	43.04
<b>12-315B</b>	0.00	0.00	43.04	43.04	0.00	0.00	0.00	43.04
<b>12-316</b>								
<b>12-316</b>								
34-1200-04-002.000	0.00	0.00	34.50	34.50	0.00	0.00	0.00	34.50
34-1200-04-004.000	0.00	0.00	33.38	33.38	0.00	0.00	0.00	33.38
34-1300-03-002.000	0.00	0.00	14.25	14.25	0.00	0.00	0.00	14.25
34-1300-04-002.000	0.00	0.00	129.94	129.94	0.00	0.00	0.00	129.94
34-1300-04-005.000	0.00	0.00	131.03	131.03	0.00	0.00	0.00	131.03
34-1300-04-007.000	0.00	0.00	131.47	131.47	0.00	0.00	0.00	131.47
34-1300-04-007.002	0.00	0.00	49.53	49.53	0.00	0.00	0.00	49.53
34-2400-01-002.000	0.00	0.00	126.75	126.75	0.00	0.00	0.00	126.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2400-01-004.000	0.00	136.30	123.91	260.21	0.00	0.00	0.00	260.21
34-2400-01-005.000	0.00	0.00	126.85	126.85	0.00	0.00	0.00	126.85
34-2400-02-001.000	0.00	0.00	113.40	113.40	0.00	0.00	0.00	113.40
34-2400-02-002.000	0.00	0.00	80.02	80.02	0.00	0.00	0.00	80.02
34-2400-04-001.000	0.00	11.23	0.00	11.23	0.00	0.00	0.00	11.23
34-2400-04-003.000	0.00	89.24	81.13	170.37	0.00	0.00	0.00	170.37
35-0700-03-003.000	0.00	0.00	33.02	33.02	0.00	0.00	0.00	33.02
35-0700-03-005.000	0.00	0.00	17.02	17.02	0.00	0.00	0.00	17.02
35-1800-02-001.000	0.00	0.00	27.77	27.77	0.00	0.00	0.00	27.77
35-1800-02-002.000	0.00	0.00	14.58	14.58	0.00	0.00	0.00	14.58
35-1800-02-005.000	0.00	0.00	136.39	136.39	0.00	0.00	0.00	136.39
35-1800-02-006.001	0.00	0.00	54.34	54.34	0.00	0.00	0.00	54.34
35-1800-02-007.000	0.00	0.00	94.51	94.51	0.00	0.00	0.00	94.51
35-1800-03-005.000	0.00	0.00	177.01	177.01	0.00	0.00	0.00	177.01
35-1800-03-010.000	0.00	0.00	67.36	67.36	0.00	0.00	0.00	67.36
35-1900-03-001.000	0.00	0.00	147.87	147.87	0.00	0.00	0.00	147.87
<b>Subtotal : 12-316</b>	0.00	236.77	1,946.03	2,182.80	0.00	0.00	0.00	2,182.80
<b>12-316</b>	0.00	236.77	1,946.03	2,182.80	0.00	0.00	0.00	2,182.80
<b>12-318-DM</b>								
<b>12-318-DM</b>								
37-2200-01-003.000	0.00	0.00	17.37	17.37	0.00	0.00	0.00	17.37
37-2204-01-001.002	0.00	0.00	86.01	86.01	0.00	0.00	0.00	86.01
37-2204-01-002.000	0.00	0.00	66.49	66.49	0.00	0.00	0.00	66.49
80-0003-27-001.000	0.00	0.00	23.67	23.67	0.00	0.00	0.00	23.67
<b>Subtotal : 12-318-DM</b>	0.00	0.00	193.54	193.54	0.00	0.00	0.00	193.54
<b>12-318-DM</b>	0.00	0.00	193.54	193.54	0.00	0.00	0.00	193.54
<b>12-319-DM</b>								
<b>12-319-DM</b>								
46-0700-03-001.000	0.00	0.00	61.94	61.94	0.00	0.00	0.00	61.94

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-01-001.000	0.00	0.00	26.62	26.62	0.00	0.00	0.00	26.62
46-1802-01-001.000	0.00	0.00	66.65	66.65	0.00	0.00	0.00	66.65
<b>Subtotal : 12-319-DM</b>	<b>0.00</b>	<b>0.00</b>	<b>155.21</b>	<b>155.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>155.21</b>
<b>12-319-DM</b>	<b>0.00</b>	<b>0.00</b>	<b>155.21</b>	<b>155.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>155.21</b>
<b>12-321DM</b>								
<b>12-321DM</b>								
36-1503-04-002.002	0.00	0.00	1,828.95	1,828.95	0.00	0.00	0.00	1,828.95
36-1503-04-002.003	0.00	0.00	1,828.96	1,828.96	0.00	0.00	0.00	1,828.96
36-1503-04-002.006	0.00	0.00	1,828.96	1,828.96	0.00	0.00	0.00	1,828.96
36-1503-04-002.007	0.00	0.00	1,828.96	1,828.96	0.00	0.00	0.00	1,828.96
36-1503-04-002.008	0.00	0.00	1,828.96	1,828.96	0.00	0.00	0.00	1,828.96
<b>Subtotal : 12-321DM</b>	<b>0.00</b>	<b>0.00</b>	<b>9,144.79</b>	<b>9,144.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,144.79</b>
<b>12-321DM</b>	<b>0.00</b>	<b>0.00</b>	<b>9,144.79</b>	<b>9,144.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,144.79</b>
<b>12-322A</b>								
<b>12-322A</b>								
36-2900-03-013.002	0.00	0.00	22.29	22.29	0.00	0.00	0.00	22.29
36-2900-04-002.000	0.00	0.00	70.85	70.85	0.00	0.00	0.00	70.85
36-2900-04-002.006	0.00	0.00	26.67	26.67	0.00	0.00	0.00	26.67
36-3201-01-007.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
36-3201-01-009.000	0.00	22.32	20.28	42.60	0.00	0.00	0.00	42.60
36-3201-01-010.000	0.00	0.00	51.55	51.55	0.00	0.00	0.00	51.55
36-3201-01-010.001	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
36-3201-01-012.000	0.00	0.00	19.73	19.73	0.00	0.00	0.00	19.73
36-3201-01-013.000	0.00	0.00	21.65	21.65	0.00	0.00	0.00	21.65
36-3201-01-014.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-3201-01-015.000	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
36-3201-01-016.000	0.00	0.00	19.73	19.73	0.00	0.00	0.00	19.73
36-3201-01-017.000	0.00	0.00	21.65	21.65	0.00	0.00	0.00	21.65
36-3201-01-018.000	0.00	0.00	25.32	25.32	0.00	0.00	0.00	25.32



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-02-001.000	0.00	0.00	14.10	14.10	0.00	0.00	0.00	14.10
36-3201-02-001.001	0.00	0.00	13.97	13.97	0.00	0.00	0.00	13.97
36-3201-02-002.000	0.00	38.39	38.38	76.77	0.00	0.00	0.00	76.77
36-3201-02-002.002	0.00	14.68	14.67	29.35	0.00	0.00	0.00	29.35
36-3201-02-002.003	0.00	12.82	12.82	25.64	0.00	0.00	0.00	25.64
36-3201-02-003.000	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
36-3201-02-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3201-02-005.000	0.00	0.00	13.53	13.53	0.00	0.00	0.00	13.53
36-3201-02-009.000	0.00	0.00	27.03	27.03	0.00	0.00	0.00	27.03
36-3201-02-010.000	0.00	0.00	19.38	19.38	0.00	0.00	0.00	19.38
36-3201-02-012.000	0.00	0.00	14.24	14.24	0.00	0.00	0.00	14.24
36-3201-02-013.000	0.00	13.37	13.37	26.74	0.00	0.00	0.00	26.74
36-3201-02-015.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
36-3201-02-016.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
36-3201-02-017.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
36-3201-02-018.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
36-3201-02-021.000	0.00	0.00	13.10	13.10	0.00	0.00	0.00	13.10
36-3201-02-022.000	0.00	0.00	16.54	16.54	0.00	0.00	0.00	16.54
36-3201-02-023.000	0.00	0.00	58.03	58.03	0.00	0.00	0.00	58.03
36-3203-01-002.000	0.00	0.00	38.96	38.96	0.00	0.00	0.00	38.96
36-3203-01-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-002.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-002.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-002.005	0.00	0.00	14.97	14.97	0.00	0.00	0.00	14.97
36-3203-01-002.007	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
36-3203-01-002.015	0.00	0.00	17.60	17.60	0.00	0.00	0.00	17.60
36-3203-01-002.017	0.00	0.00	17.53	17.53	0.00	0.00	0.00	17.53
36-3203-01-002.018	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-3203-01-002.019	0.00	15.52	0.00	15.52	0.00	0.00	0.00	15.52
36-3203-01-002.020	0.00	0.00	15.53	15.53	0.00	0.00	0.00	15.53
36-3203-01-002.021	0.00	0.00	16.38	16.38	0.00	0.00	0.00	16.38
36-3203-01-002.022	0.00	0.00	19.38	19.38	0.00	0.00	0.00	19.38
36-3203-01-002.023	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3203-02-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3203-02-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3204-01-001.000	0.00	0.00	20.24	20.24	0.00	0.00	0.00	20.24
36-3204-01-002.000	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
36-3204-01-003.000	0.00	0.00	20.83	20.83	0.00	0.00	0.00	20.83
36-3204-01-004.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
36-3204-01-005.000	0.00	0.00	16.03	16.03	0.00	0.00	0.00	16.03
36-3204-02-001.000	0.00	0.00	14.92	14.92	0.00	0.00	0.00	14.92
36-3204-02-002.000	0.00	0.00	24.04	24.04	0.00	0.00	0.00	24.04
36-3204-02-003.000	0.00	0.00	19.96	19.96	0.00	0.00	0.00	19.96
36-3204-02-004.000	0.00	0.00	21.33	21.33	0.00	0.00	0.00	21.33
36-3204-02-005.000	0.00	0.00	20.17	20.17	0.00	0.00	0.00	20.17
36-3204-02-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3302-03-007.000	0.00	0.00	12.73	12.73	0.00	0.00	0.00	12.73
36-3302-03-013.000	0.00	0.00	17.73	17.73	0.00	0.00	0.00	17.73
46-0501-03-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-017.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
46-0501-05-014.000	0.00	21.01	20.01	41.02	0.00	0.00	0.00	41.02
46-0501-05-015.000	0.00	28.73	27.36	56.09	0.00	0.00	0.00	56.09
46-0502-02-030.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0502-02-031.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0502-02-032.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0502-02-034.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0502-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-019.000	0.00	0.00	16.52	16.52	0.00	0.00	0.00	16.52
46-0502-04-020.000	0.00	0.00	16.52	16.52	0.00	0.00	0.00	16.52
46-0502-04-022.000	0.00	0.00	16.52	16.52	0.00	0.00	0.00	16.52
46-0502-04-030.000	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
46-0502-04-039.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0502-04-040.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0502-04-041.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0502-04-042.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0502-05-003.000	0.00	0.00	16.52	16.52	0.00	0.00	0.00	16.52
46-0502-05-004.001	0.00	13.87	12.61	26.48	0.00	0.00	0.00	26.48
46-0502-06-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-0502-06-029.000	18.45	9.90	0.00	28.35	0.00	0.00	1.85	26.51
46-0502-08-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-08-019.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-0503-01-005.000	0.00	0.00	17.48	17.48	0.00	0.00	0.00	17.48
46-0503-01-006.000	0.00	0.00	14.66	14.66	0.00	0.00	0.00	14.66
46-0504-01-003.000	0.00	0.00	13.53	13.53	0.00	0.00	0.00	13.53
46-0504-01-004.000	0.00	0.00	48.87	48.87	0.00	0.00	0.00	48.87
46-0504-01-005.000	0.00	0.00	41.15	41.15	0.00	0.00	0.00	41.15
46-0600-01-001.000	0.00	0.00	53.05	53.05	0.00	0.00	0.00	53.05
46-0600-04-002.000	0.00	0.00	80.15	80.15	0.00	0.00	0.00	80.15
46-0600-04-003.000	0.00	0.00	36.05	36.05	0.00	0.00	0.00	36.05
46-0600-04-006.000	0.00	0.00	18.57	18.57	0.00	0.00	0.00	18.57
46-0600-04-008.000	0.00	0.00	28.02	28.02	0.00	0.00	0.00	28.02
46-0700-02-002.000	0.00	0.00	33.33	33.33	0.00	0.00	0.00	33.33
46-0700-02-003.006	0.00	0.00	28.53	28.53	0.00	0.00	0.00	28.53
46-0700-04-003.000	0.00	0.00	45.69	45.69	0.00	0.00	0.00	45.69
46-0700-04-004.000	0.00	0.00	77.53	77.53	0.00	0.00	0.00	77.53
46-0700-04-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
46-0801-01-010.011	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-0802-01-001.000	0.00	0.00	107.25	107.25	0.00	0.00	0.00	107.25
46-0802-01-002.000	0.00	0.00	84.31	84.31	0.00	0.00	0.00	84.31
46-0803-01-001.005	0.00	0.00	46.81	46.81	0.00	0.00	0.00	46.81
46-0803-01-001.010	0.00	0.00	52.80	52.80	0.00	0.00	0.00	52.80
46-0803-01-002.000	0.00	0.00	49.06	49.06	0.00	0.00	0.00	49.06
46-0803-01-003.000	0.00	0.00	50.52	50.52	0.00	0.00	0.00	50.52
46-0804-01-002.000	0.00	0.00	100.60	100.60	0.00	0.00	0.00	100.60
46-1701-01-002.000	0.00	0.00	18.76	18.76	0.00	0.00	0.00	18.76
46-1702-01-001.000	0.00	0.00	14.72	14.72	0.00	0.00	0.00	14.72
46-1702-01-002.000	0.00	0.00	31.11	31.11	0.00	0.00	0.00	31.11
80-0003-35-001.000	0.00	0.00	66.86	66.86	0.00	0.00	0.00	66.86
<b>Subtotal : 12-322A</b>	18.45	413.36	2,670.95	3,102.76	0.00	0.00	1.85	3,100.92
<b>12-322A</b>	18.45	413.36	2,670.95	3,102.76	0.00	0.00	1.85	3,100.92

**12-323**

**12-323**

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1304-08-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1304-08-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1304-08-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1304-08-011.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-1304-08-025.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2405-01-003.000	0.00	19.63	0.00	19.63	0.00	0.00	0.00	19.63
36-2405-02-035.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2405-03-003.000	0.00	0.00	42.86	42.86	0.00	0.00	0.00	42.86
36-2405-05-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2405-05-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2405-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2405-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2405-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-1900-02-005.000	0.00	0.00	34.52	34.52	0.00	0.00	0.00	34.52
37-1907-01-003.000	12.31	6.60	0.00	18.91	0.00	0.00	1.23	17.68
37-1907-01-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1907-05-002.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
37-1907-05-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
<b>Subtotal : 12-323</b>	12.31	119.83	77.38	209.52	0.00	0.00	1.23	208.29
<b>12-323</b>	12.31	119.83	77.38	209.52	0.00	0.00	1.23	208.29
<b>12-324</b>								
<b>12-324</b>								
27-3600-01-004.000	0.00	0.00	62.42	62.42	0.00	0.00	0.00	62.42
27-3600-01-005.000	0.00	0.00	42.38	42.38	0.00	0.00	0.00	42.38
27-3600-01-005.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
27-3600-01-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
27-3600-01-007.000	0.00	0.00	67.28	67.28	0.00	0.00	0.00	67.28
27-3600-01-008.000	0.00	0.00	104.06	104.06	0.00	0.00	0.00	104.06
27-3600-01-009.000	0.00	0.00	255.75	255.75	0.00	0.00	0.00	255.75
27-3600-02-001.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
27-3600-04-001.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3600-04-002.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-2900-02-002.000	0.00	0.00	38.34	38.34	0.00	0.00	0.00	38.34
28-2900-03-002.000	0.00	0.00	548.12	548.12	0.00	0.00	0.00	548.12
28-2900-03-002.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-2900-03-003.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-2911-02-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-2911-02-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-2911-02-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-2911-03-001.000	0.00	0.00	146.64	146.64	0.00	0.00	0.00	146.64
28-2911-03-002.000	0.00	0.00	107.13	107.13	0.00	0.00	0.00	107.13
28-2911-04-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-2911-04-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-2911-04-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-2911-04-007.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3000-01-002.000	0.00	0.00	201.30	201.30	0.00	0.00	0.00	201.30
28-3000-03-001.000	0.00	0.00	123.11	123.11	0.00	0.00	0.00	123.11
28-3000-03-001.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3000-03-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3000-03-005.000	0.00	0.00	448.44	448.44	0.00	0.00	0.00	448.44
28-3000-03-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3000-03-006.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3000-04-003.000	0.00	0.00	57.09	57.09	0.00	0.00	0.00	57.09
28-3012-01-001.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3012-01-002.000	0.00	0.00	292.04	292.04	0.00	0.00	0.00	292.04
28-3012-01-004.000	0.00	0.00	431.16	431.16	0.00	0.00	0.00	431.16
28-3012-01-005.000	0.00	0.00	328.06	328.06	0.00	0.00	0.00	328.06
28-3012-01-008.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3012-02-001.000	0.00	0.00	372.37	372.37	0.00	0.00	0.00	372.37
28-3012-02-001.001	0.00	30.25	27.50	57.75	0.00	0.00	0.00	57.75
28-3012-02-001.002	0.00	0.00	95.51	95.51	0.00	0.00	0.00	95.51
28-3012-02-002.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3012-02-003.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3012-02-004.000	0.00	0.00	32.64	32.64	0.00	0.00	0.00	32.64
28-3012-02-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3012-02-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3012-02-007.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3012-02-008.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3012-02-011.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3012-02-013.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3100-01-004.000	0.00	0.00	58.27	58.27	0.00	0.00	0.00	58.27
28-3100-02-003.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3100-02-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3100-02-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3100-02-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3100-02-007.000	0.00	0.00	922.18	922.18	0.00	0.00	0.00	922.18
28-3100-02-008.000	0.00	0.00	570.54	570.54	0.00	0.00	0.00	570.54
28-3100-02-009.000	0.00	0.00	457.01	457.01	0.00	0.00	0.00	457.01
28-3105-01-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-01-007.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-01-009.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-01-010.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-01-011.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-01-012.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-02-002.000	0.00	0.00	96.84	96.84	0.00	0.00	0.00	96.84
28-3105-02-005.000	0.00	0.00	394.04	394.04	0.00	0.00	0.00	394.04
28-3105-03-011.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-03-012.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-03-013.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
28-3105-03-014.000	0.00	0.00	73.79	73.79	0.00	0.00	0.00	73.79
28-3105-03-015.000	0.00	0.00	49.88	49.88	0.00	0.00	0.00	49.88
28-3105-03-016.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-04-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-04-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-04-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-04-007.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-04-008.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-04-010.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-04-011.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-04-012.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3105-04-013.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-04-014.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3206-04-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3206-04-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-3206-04-009.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
<b>Subtotal : 12-324</b>	0.00	57.75	7,888.89	7,946.64	0.00	0.00	0.00	7,946.64
<b>12-324</b>	0.00	57.75	7,888.89	7,946.64	0.00	0.00	0.00	7,946.64
<b>12-326</b>								
<b>12-326</b>								
34-1100-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
34-1300-01-002.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
34-1300-01-002.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
34-1300-02-001.000	0.00	0.00	28.54	28.54	0.00	0.00	0.00	28.54
34-1300-02-001.003	0.00	0.00	30.87	30.87	0.00	0.00	0.00	30.87
34-1300-03-001.000	0.00	0.00	102.98	102.98	0.00	0.00	0.00	102.98
34-1300-03-002.000	0.00	0.00	69.81	69.81	0.00	0.00	0.00	69.81
34-1300-03-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
34-1300-03-011.000	0.00	0.00	82.45	82.45	0.00	0.00	0.00	82.45
34-1300-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
34-1300-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
34-1300-04-007.002	0.00	0.00	28.70	28.70	0.00	0.00	0.00	28.70
34-1400-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
<b>Subtotal : 12-326</b>	0.00	0.00	448.35	448.35	0.00	0.00	0.00	448.35
<b>12-326</b>	0.00	0.00	448.35	448.35	0.00	0.00	0.00	448.35
<b>12-327-DM</b>								
<b>12-327-DM</b>								
27-2700-02-007.000	0.00	0.00	19.63	19.63	0.00	0.00	0.00	19.63
27-2700-03-001.000	0.00	0.00	275.68	275.68	0.00	0.00	0.00	275.68
27-2700-03-002.000	0.00	0.00	112.41	112.41	0.00	0.00	0.00	112.41
27-2700-03-006.000	0.00	17.12	0.00	17.12	0.00	0.00	0.00	17.12

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-04-002.000	0.00	0.00	18.89	18.89	0.00	0.00	0.00	18.89
27-2800-04-004.000	0.00	0.00	157.28	157.28	0.00	0.00	0.00	157.28
27-3300-01-002.000	0.00	0.00	175.71	175.71	0.00	0.00	0.00	175.71
27-3300-01-002.007	0.00	0.00	14.31	14.31	0.00	0.00	0.00	14.31
27-3400-01-003.000	0.00	0.00	37.00	37.00	0.00	0.00	0.00	37.00
27-3400-02-001.000	0.00	0.00	83.55	83.55	0.00	0.00	0.00	83.55
27-3400-02-002.000	0.00	0.00	76.63	76.63	0.00	0.00	0.00	76.63
<b>Subtotal : 12-327-DM</b>	0.00	17.12	971.09	988.21	0.00	0.00	0.00	988.21
<b>12-327-DM</b>	0.00	17.12	971.09	988.21	0.00	0.00	0.00	988.21
<b>12-328</b>								
<b>12-328</b>								
28-0200-02-001.002	0.00	0.00	20.57	20.57	0.00	0.00	0.00	20.57
28-0200-02-001.602	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
28-0200-03-001.000	0.00	0.00	38.55	38.55	0.00	0.00	0.00	38.55
28-0200-03-017.000	0.00	0.00	110.16	110.16	0.00	0.00	0.00	110.16
28-0200-04-001.000	0.00	0.00	120.35	120.35	0.00	0.00	0.00	120.35
28-0200-04-001.001	0.00	0.00	41.26	41.26	0.00	0.00	0.00	41.26
28-0200-04-001.003	0.00	0.00	50.26	50.26	0.00	0.00	0.00	50.26
28-0200-04-002.000	0.00	0.00	370.72	370.72	0.00	0.00	0.00	370.72
28-0212-01-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
28-0212-01-014.000	0.00	0.00	16.42	16.42	0.00	0.00	0.00	16.42
28-1100-01-001.003	0.00	0.00	21.72	21.72	0.00	0.00	0.00	21.72
28-1100-01-004.000	0.00	0.00	30.39	30.39	0.00	0.00	0.00	30.39
28-1100-02-001.002	0.00	0.00	155.53	155.53	0.00	0.00	0.00	155.53
28-1100-02-002.000	0.00	0.00	15.15	15.15	0.00	0.00	0.00	15.15
28-1100-02-003.000	0.00	0.00	13.37	13.37	0.00	0.00	0.00	13.37
<b>Subtotal : 12-328</b>	0.00	16.50	1,024.15	1,040.65	0.00	0.00	0.00	1,040.65
<b>12-328</b>	0.00	16.50	1,024.15	1,040.65	0.00	0.00	0.00	1,040.65

**12-329**



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-329</b>								
45-1400-03-011.000	0.00	0.00	38.79	38.79	0.00	0.00	0.00	38.79
45-1400-03-011.001	0.00	0.00	26.16	26.16	0.00	0.00	0.00	26.16
45-1400-03-013.000	0.00	0.00	274.49	274.49	0.00	0.00	0.00	274.49
45-1400-03-014.000	0.00	0.00	287.96	287.96	0.00	0.00	0.00	287.96
45-1400-03-015.000	0.00	0.00	46.73	46.73	0.00	0.00	0.00	46.73
45-1400-04-021.000	0.00	0.00	101.04	101.04	0.00	0.00	0.00	101.04
45-1400-04-028.000	0.00	0.00	51.78	51.78	0.00	0.00	0.00	51.78
45-1400-04-030.000	0.00	65.36	669.39	734.75	0.00	0.00	0.00	734.75
45-1400-04-032.000	0.00	0.00	238.71	238.71	0.00	0.00	0.00	238.71
45-1400-04-033.000	0.00	0.00	173.87	173.87	0.00	0.00	0.00	173.87
45-1400-04-034.000	0.00	0.00	244.78	244.78	0.00	0.00	0.00	244.78
45-1400-04-034.001	0.00	0.00	94.42	94.42	0.00	0.00	0.00	94.42
<b>Subtotal : 12-329</b>	0.00	65.36	2,248.12	2,313.48	0.00	0.00	0.00	2,313.48
<b>12-329</b>	0.00	65.36	2,248.12	2,313.48	0.00	0.00	0.00	2,313.48
<b>12-331</b>								
<b>12-331</b>								
45-0300-04-006.000	0.00	0.00	24.74	24.74	0.00	0.00	0.00	24.74
45-0310-01-005.000	0.00	0.00	24.23	24.23	0.00	0.00	0.00	24.23
45-0310-01-006.000	0.00	0.00	195.50	195.50	0.00	0.00	0.00	195.50
45-0310-01-007.000	0.00	0.00	42.03	42.03	0.00	0.00	0.00	42.03
45-0310-01-010.000	0.00	0.00	29.64	29.64	0.00	0.00	0.00	29.64
45-0310-02-001.000	0.00	140.89	140.88	281.77	0.00	0.00	0.00	281.77
45-0310-02-002.000	0.00	0.00	34.92	34.92	0.00	0.00	0.00	34.92
45-0400-04-003.003	0.00	0.00	22.24	22.24	0.00	0.00	0.00	22.24
45-0400-04-004.000	0.00	0.00	145.65	145.65	0.00	0.00	0.00	145.65
45-0400-04-005.000	0.00	0.00	94.94	94.94	0.00	0.00	0.00	94.94
45-0400-04-007.000	0.00	0.00	31.77	31.77	0.00	0.00	0.00	31.77
<b>Subtotal : 12-331</b>	0.00	140.89	786.54	927.43	0.00	0.00	0.00	927.43

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-331</b>	0.00	140.89	786.54	927.43	0.00	0.00	0.00	927.43
<b>12-333</b>								
<b>12-333</b>								
46-0904-01-002.000	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
46-0904-01-019.000	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
46-0904-05-010.511	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
46-0904-05-010.513	21.13	18.82	0.00	39.95	0.00	0.00	2.11	37.84
46-1002-06-003.000	0.00	17.11	0.00	17.11	0.00	0.00	0.00	17.11
46-1003-02-015.000	0.00	17.11	0.00	17.11	0.00	0.00	0.00	17.11
80-0003-35-001.000	0.00	0.00	254.73	254.73	0.00	0.00	0.00	254.73
<b>Subtotal : 12-333</b>	21.13	109.50	254.73	385.36	0.00	0.00	2.11	383.25
<b>12-333</b>	21.13	109.50	254.73	385.36	0.00	0.00	2.11	383.25
<b>12-334</b>								
<b>12-334</b>								
35-0200-03-003.000	0.00	0.00	88.19	88.19	0.00	0.00	0.00	88.19
35-0300-04-011.000	0.00	0.00	54.27	54.27	0.00	0.00	0.00	54.27
35-1000-01-003.000	0.00	0.00	24.42	24.42	0.00	0.00	0.00	24.42
35-1000-01-008.004	0.00	15.87	15.87	31.74	0.00	0.00	0.00	31.74
35-1000-01-010.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
35-1000-01-010.003	0.00	0.00	64.37	64.37	0.00	0.00	0.00	64.37
35-1000-04-001.000	0.00	0.00	249.13	249.13	0.00	0.00	0.00	249.13
35-1100-02-002.000	0.00	0.00	50.54	50.54	0.00	0.00	0.00	50.54
35-1100-02-002.001	0.00	0.00	45.52	45.52	0.00	0.00	0.00	45.52
35-1100-02-002.002	0.00	0.00	43.68	43.68	0.00	0.00	0.00	43.68
35-1100-03-003.000	0.00	0.00	20.36	20.36	0.00	0.00	0.00	20.36
35-1100-03-005.000	0.00	0.00	132.14	132.14	0.00	0.00	0.00	132.14
<b>Subtotal : 12-334</b>	0.00	15.87	806.18	822.05	0.00	0.00	0.00	822.05
<b>12-334</b>	0.00	15.87	806.18	822.05	0.00	0.00	0.00	822.05

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-335</b>								
<b>12-335</b>								
37-1400-03-002.000	0.00	0.00	102.15	102.15	0.00	0.00	0.00	102.15
37-1400-03-002.003	0.00	0.00	97.75	97.75	0.00	0.00	0.00	97.75
37-1400-03-003.000	0.00	0.00	23.60	23.60	0.00	0.00	0.00	23.60
37-1400-03-003.002	0.00	0.00	16.32	16.32	0.00	0.00	0.00	16.32
37-1400-03-004.000	0.00	0.00	61.08	61.08	0.00	0.00	0.00	61.08
37-1400-03-004.004	0.00	0.00	30.98	30.98	0.00	0.00	0.00	30.98
37-1500-04-002.000	0.00	0.00	13.37	13.37	0.00	0.00	0.00	13.37
37-2200-01-003.000	0.00	0.00	151.56	151.56	0.00	0.00	0.00	151.56
37-2200-01-004.000	0.00	0.00	79.50	79.50	0.00	0.00	0.00	79.50
37-2300-01-002.000	0.00	0.00	35.58	35.58	0.00	0.00	0.00	35.58
37-2300-02-001.000	0.00	0.00	102.82	102.82	0.00	0.00	0.00	102.82
37-2300-02-005.000	0.00	0.00	129.46	129.46	0.00	0.00	0.00	129.46
37-2300-02-005.008	0.00	0.00	31.01	31.01	0.00	0.00	0.00	31.01
37-2300-02-005.009	0.00	0.00	26.89	26.89	0.00	0.00	0.00	26.89
80-0003-27-001.000	0.00	0.00	19.17	19.17	0.00	0.00	0.00	19.17
<b>Subtotal : 12-335</b>	0.00	0.00	921.24	921.24	0.00	0.00	0.00	921.24
<b>12-335</b>	0.00	0.00	921.24	921.24	0.00	0.00	0.00	921.24
<b>13-151</b>								
<b>13-151</b>								
36-2510-05-002.001	56.51	0.00	0.00	56.51	0.00	0.00	5.65	50.86
<b>Subtotal : 13-151</b>	56.51	0.00	0.00	56.51	0.00	0.00	5.65	50.86
<b>13-151</b>	56.51	0.00	0.00	56.51	0.00	0.00	5.65	50.86
<b>13-169</b>								
<b>13-169</b>								
37-2000-03-001.000	8,622.53	0.00	0.00	8,622.53	0.00	0.00	862.25	7,760.28

## Special Assessment Distribution Report Parcel Detail

3:25 PM

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 13-169</b>	8,622.53	0.00	0.00	8,622.53	0.00	0.00	862.25	7,760.28
<b>13-169</b>	8,622.53	0.00	0.00	8,622.53	0.00	0.00	862.25	7,760.28
<b>13-222</b>								
<b>13-222</b>								
27-0300-04-004.000	0.00	0.00	46.16	46.16	0.00	0.00	0.00	46.16
27-0300-04-005.000	0.00	0.00	28.58	28.58	0.00	0.00	0.00	28.58
27-1000-01-001.000	0.00	0.00	239.13	239.13	0.00	0.00	0.00	239.13
27-1000-01-004.000	0.00	0.00	137.45	137.45	0.00	0.00	0.00	137.45
27-1000-02-002.000	0.00	0.00	95.22	95.22	0.00	0.00	0.00	95.22
27-1000-04-001.000	0.00	0.00	132.86	132.86	0.00	0.00	0.00	132.86
27-1000-04-002.000	0.00	0.00	301.45	301.45	0.00	0.00	0.00	301.45
27-1000-04-002.001	0.00	0.00	30.11	30.11	0.00	0.00	0.00	30.11
27-1100-03-001.000	0.00	0.00	72.50	72.50	0.00	0.00	0.00	72.50
27-1100-03-003.000	0.00	0.00	296.53	296.53	0.00	0.00	0.00	296.53
27-1300-01-007.000	0.59	5.67	0.00	6.26	0.00	0.00	0.06	6.20
27-1300-03-003.000	0.00	0.00	100.15	100.15	0.00	0.00	0.00	100.15
27-1300-04-002.000	0.00	0.00	26.69	26.69	0.00	0.00	0.00	26.69
27-1400-01-003.000	0.00	0.00	244.33	244.33	0.00	0.00	0.00	244.33
27-1400-02-006.000	0.00	0.00	89.96	89.96	0.00	0.00	0.00	89.96
27-1400-02-007.000	0.00	0.00	14.74	14.74	0.00	0.00	0.00	14.74
27-1400-03-002.000	0.00	0.00	239.74	239.74	0.00	0.00	0.00	239.74
27-1500-01-002.000	0.00	0.00	13.67	13.67	0.00	0.00	0.00	13.67
27-1500-03-002.000	0.00	0.00	46.49	46.49	0.00	0.00	0.00	46.49
27-1500-04-001.000	0.00	0.00	337.55	337.55	0.00	0.00	0.00	337.55
27-1500-04-002.000	0.00	0.00	208.29	208.29	0.00	0.00	0.00	208.29
27-2300-01-003.000	0.00	0.00	79.53	79.53	0.00	0.00	0.00	79.53
27-2300-03-001.000	0.00	0.00	17.53	17.53	0.00	0.00	0.00	17.53
27-2300-04-001.000	0.00	0.00	161.63	161.63	0.00	0.00	0.00	161.63
27-2400-01-002.000	0.00	0.00	46.45	46.45	0.00	0.00	0.00	46.45
27-2500-02-001.000	0.00	0.00	101.32	101.32	0.00	0.00	0.00	101.32
27-2500-03-001.000	0.00	0.00	60.11	60.11	0.00	0.00	0.00	60.11
27-2500-04-004.000	0.00	0.00	46.58	46.58	0.00	0.00	0.00	46.58

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-03-001.000	0.00	0.00	48.73	48.73	0.00	0.00	0.00	48.73
27-3500-04-001.000	0.00	0.00	13.23	13.23	0.00	0.00	0.00	13.23
27-3600-02-001.000	0.00	0.00	43.63	43.63	0.00	0.00	0.00	43.63
<b>Subtotal : 13-222</b>	0.59	5.67	3,320.34	3,326.60	0.00	0.00	0.06	3,326.54
<b>13-222</b>	0.59	5.67	3,320.34	3,326.60	0.00	0.00	0.06	3,326.54
<b>13-239</b>								
<b>13-239</b>								
37-3109-12-011.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
37-3112-09-033.000	17.33	0.00	0.00	17.33	0.00	0.00	1.73	15.60
37-3207-08-015.000	19.07	0.00	0.00	19.07	0.00	0.00	1.91	17.16
46-0105-01-022.000	23.35	0.00	0.00	23.35	0.00	0.00	2.34	21.02
46-0105-02-051.000	25.68	0.00	0.00	25.68	0.00	0.00	2.57	23.11
47-0612-04-017.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
<b>Subtotal : 13-239</b>	88.31	0.00	0.00	88.31	0.00	0.00	8.83	79.48
<b>13-239</b>	88.31	0.00	0.00	88.31	0.00	0.00	8.83	79.48
<b>13-251</b>								
<b>13-251</b>								
47-0609-04-001.000	51.48	0.00	0.00	51.48	0.00	0.00	5.15	46.33
47-0806-02-010.000	40.33	0.00	0.00	40.33	0.00	0.00	4.03	36.30
47-1100-01-011.000	1.42	0.00	0.00	1.42	0.00	0.00	0.14	1.28
<b>Subtotal : 13-251</b>	93.23	0.00	0.00	93.23	0.00	0.00	9.32	83.91
<b>13-251</b>	93.23	0.00	0.00	93.23	0.00	0.00	9.32	83.91
<b>13-251-10</b>								
<b>13-251-10</b>								
37-3500-02-001.000	0.00	0.00	822.08	822.08	0.00	0.00	0.00	822.08

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 13-251-10</b>	0.00	0.00	822.08	822.08	0.00	0.00	0.00	822.08
<b>13-251-10</b>	0.00	0.00	822.08	822.08	0.00	0.00	0.00	822.08
<b>13-268</b>								
<b>13-268</b>								
35-1100-01-001.000	0.00	0.00	86.84	86.84	0.00	0.00	0.00	86.84
35-1100-04-001.000	0.00	0.00	78.52	78.52	0.00	0.00	0.00	78.52
35-1100-04-012.002	0.00	0.00	26.38	26.38	0.00	0.00	0.00	26.38
35-1100-04-012.003	0.00	0.00	38.20	38.20	0.00	0.00	0.00	38.20
35-1100-04-013.000	0.00	0.00	25.99	25.99	0.00	0.00	0.00	25.99
35-1100-04-014.000	0.00	0.00	25.99	25.99	0.00	0.00	0.00	25.99
35-1100-04-015.000	0.00	0.00	20.84	20.84	0.00	0.00	0.00	20.84
35-1100-04-017.000	0.00	0.00	33.45	33.45	0.00	0.00	0.00	33.45
35-1100-04-020.000	0.00	0.00	37.33	37.33	0.00	0.00	0.00	37.33
35-1200-01-002.003	0.00	5.08	0.00	5.08	0.00	0.00	0.00	5.08
35-1200-01-003.001	0.00	0.00	35.74	35.74	0.00	0.00	0.00	35.74
35-1200-02-002.000	0.00	0.00	135.70	135.70	0.00	0.00	0.00	135.70
35-1200-03-001.000	0.00	0.00	105.46	105.46	0.00	0.00	0.00	105.46
35-1200-03-007.000	0.00	0.00	35.88	35.88	0.00	0.00	0.00	35.88
35-1200-03-008.000	0.00	0.00	102.02	102.02	0.00	0.00	0.00	102.02
35-1300-02-002.002	0.00	0.00	52.69	52.69	0.00	0.00	0.00	52.69
35-1300-03-002.000	0.00	0.00	284.82	284.82	0.00	0.00	0.00	284.82
35-1400-01-001.000	0.00	0.00	67.88	67.88	0.00	0.00	0.00	67.88
35-1400-01-002.004	0.00	0.00	25.79	25.79	0.00	0.00	0.00	25.79
35-1400-01-003.000	0.00	0.00	1,652.30	1,652.30	0.00	0.00	0.00	1,652.30
35-1400-01-004.000	0.00	0.00	44.33	44.33	0.00	0.00	0.00	44.33
35-1400-01-005.000	0.00	0.00	326.94	326.94	0.00	0.00	0.00	326.94
35-1400-01-008.000	0.00	0.00	22.59	22.59	0.00	0.00	0.00	22.59
35-1400-01-009.000	0.00	0.00	46.13	46.13	0.00	0.00	0.00	46.13
35-1400-02-001.000	0.00	0.00	1,085.56	1,085.56	0.00	0.00	0.00	1,085.56
35-1400-02-001.001	0.00	0.00	22.78	22.78	0.00	0.00	0.00	22.78
35-1400-02-005.001	0.00	0.00	45.55	45.55	0.00	0.00	0.00	45.55
35-1400-02-005.005	0.00	0.00	38.51	38.51	0.00	0.00	0.00	38.51

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-007.000	0.00	0.00	426.06	426.06	0.00	0.00	0.00	426.06
35-1400-03-002.001	0.00	0.00	531.27	531.27	0.00	0.00	0.00	531.27
35-1400-03-011.002	0.00	0.00	97.88	97.88	0.00	0.00	0.00	97.88
35-1400-03-012.000	0.00	0.00	99.04	99.04	0.00	0.00	0.00	99.04
35-1400-03-012.001	0.00	0.00	963.27	963.27	0.00	0.00	0.00	963.27
35-1400-03-012.002	0.00	0.00	52.77	52.77	0.00	0.00	0.00	52.77
35-1400-04-002.000	0.00	0.00	94.82	94.82	0.00	0.00	0.00	94.82
<b>Subtotal : 13-268</b>	0.00	5.08	6,769.32	6,774.40	0.00	0.00	0.00	6,774.40
<b>13-268</b>	0.00	5.08	6,769.32	6,774.40	0.00	0.00	0.00	6,774.40
<b>13-275</b>								
<b>13-275</b>								
47-2100-01-005.000	0.00	0.00	22.28	22.28	0.00	0.00	0.00	22.28
47-2100-02-002.000	0.00	0.00	21.17	21.17	0.00	0.00	0.00	21.17
47-2100-02-002.001	0.00	0.00	188.45	188.45	0.00	0.00	0.00	188.45
47-2100-02-003.000	0.00	0.00	51.77	51.77	0.00	0.00	0.00	51.77
47-2100-02-004.000	0.00	0.00	70.69	70.69	0.00	0.00	0.00	70.69
47-2100-02-004.001	0.00	0.00	53.16	53.16	0.00	0.00	0.00	53.16
47-2100-02-005.000	0.00	0.00	83.47	83.47	0.00	0.00	0.00	83.47
<b>Subtotal : 13-275</b>	0.00	0.00	490.99	490.99	0.00	0.00	0.00	490.99
<b>13-275</b>	0.00	0.00	490.99	490.99	0.00	0.00	0.00	490.99
<b>13-304</b>								
<b>13-304</b>								
26-2100-02-001.000	0.00	0.00	43.66	43.66	0.00	0.00	0.00	43.66
26-2200-02-001.001	0.00	0.00	111.32	111.32	0.00	0.00	0.00	111.32
26-2200-04-003.000	0.00	0.00	34.94	34.94	0.00	0.00	0.00	34.94
26-2200-04-003.003	0.00	0.00	87.54	87.54	0.00	0.00	0.00	87.54
26-2300-02-001.002	0.00	0.00	16.53	16.53	0.00	0.00	0.00	16.53
26-2300-02-002.000	0.00	0.00	95.81	95.81	0.00	0.00	0.00	95.81
26-2300-02-004.000	0.00	0.00	51.88	51.88	0.00	0.00	0.00	51.88

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2300-02-005.000	0.00	0.00	48.90	48.90	0.00	0.00	0.00	48.90
26-2400-03-001.000	0.00	0.00	257.08	257.08	0.00	0.00	0.00	257.08
26-2500-01-003.001	0.00	22.24	0.00	22.24	0.00	0.00	0.00	22.24
26-2500-02-001.000	0.00	0.00	15.54	15.54	0.00	0.00	0.00	15.54
26-2600-01-001.000	0.00	0.00	250.58	250.58	0.00	0.00	0.00	250.58
26-2600-04-001.000	0.00	0.00	250.58	250.58	0.00	0.00	0.00	250.58
26-3500-01-001.000	0.00	0.00	81.48	81.48	0.00	0.00	0.00	81.48
26-3600-03-001.000	0.00	0.00	98.47	98.47	0.00	0.00	0.00	98.47
26-3600-04-001.000	0.00	0.00	114.94	114.94	0.00	0.00	0.00	114.94
27-1900-02-002.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-1900-04-001.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-1900-04-002.000	0.00	0.00	137.27	137.27	0.00	0.00	0.00	137.27
27-2000-03-011.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2800-03-002.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2900-03-002.000	0.00	0.00	29.37	29.37	0.00	0.00	0.00	29.37
27-2900-03-002.003	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2900-03-004.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2900-03-004.003	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2900-03-007.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2900-04-008.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2900-04-009.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2900-04-010.003	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-02-002.000	0.00	18.54	0.00	18.54	0.00	0.00	0.00	18.54
27-2911-03-002.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-03-003.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-03-006.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-04-001.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-04-005.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-04-008.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-04-009.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-04-010.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-04-010.002	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-04-014.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-04-015.000	0.00	15.73	14.29	30.02	0.00	0.00	0.00	30.02
27-2911-04-016.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-04-017.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-04-018.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2911-04-030.000	0.00	18.54	0.00	18.54	0.00	0.00	0.00	18.54
27-2911-04-033.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2912-01-002.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2912-01-005.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2912-02-001.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2912-02-010.000	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
27-2912-03-003.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-2912-03-004.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3000-01-004.001	0.00	0.00	19.40	19.40	0.00	0.00	0.00	19.40
27-3000-02-001.000	0.00	0.00	120.46	120.46	0.00	0.00	0.00	120.46
27-3000-02-005.002	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
27-3000-03-018.000	0.00	20.39	18.53	38.92	0.00	0.00	0.00	38.92
27-3000-03-019.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3000-03-020.000	0.00	0.00	129.88	129.88	0.00	0.00	0.00	129.88
27-3000-03-021.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3000-04-001.000	0.00	0.00	46.70	46.70	0.00	0.00	0.00	46.70
27-3000-04-001.002	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3000-04-001.003	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3100-01-002.000	0.00	0.00	76.33	76.33	0.00	0.00	0.00	76.33
27-3100-01-014.000	0.00	1.92	19.21	21.13	0.00	0.00	0.00	21.13
27-3100-03-001.000	0.00	0.00	200.26	200.26	0.00	0.00	0.00	200.26
27-3100-03-002.000	0.00	0.00	105.67	105.67	0.00	0.00	0.00	105.67
27-3100-04-002.000	0.00	0.00	107.17	107.17	0.00	0.00	0.00	107.17
27-3100-04-007.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3100-04-009.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3100-04-011.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
27-3100-04-013.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
27-3105-01-001.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3105-01-004.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3105-01-005.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3105-01-006.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3105-01-007.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3105-01-014.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3105-02-001.000	0.00	1.85	18.53	20.38	0.00	0.00	0.00	20.38
27-3105-02-002.000	0.00	1.85	18.53	20.38	0.00	0.00	0.00	20.38
27-3105-02-011.000	0.00	20.39	18.53	38.92	0.00	0.00	0.00	38.92
27-3200-01-002.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3200-01-004.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3200-01-004.003	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3200-01-004.004	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3200-03-001.000	0.00	0.00	37.48	37.48	0.00	0.00	0.00	37.48
27-3200-03-002.000	0.00	0.00	423.60	423.60	0.00	0.00	0.00	423.60
27-3200-03-004.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3200-03-007.000	0.00	0.00	21.87	21.87	0.00	0.00	0.00	21.87
27-3200-03-011.000	2.94	20.39	18.53	41.86	0.00	0.00	0.29	41.57
27-3200-04-002.000	0.00	0.00	38.05	38.05	0.00	0.00	0.00	38.05
27-3200-04-005.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3200-04-006.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3200-04-012.000	0.00	0.00	53.13	53.13	0.00	0.00	0.00	53.13
27-3200-04-013.000	0.00	0.00	62.51	62.51	0.00	0.00	0.00	62.51
27-3205-01-002.000	0.00	0.00	15.58	15.58	0.00	0.00	0.00	15.58
27-3205-01-003.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3205-01-004.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3205-01-005.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3205-01-009.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3205-02-001.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
27-3205-02-003.000	0.00	20.39	18.53	38.92	0.00	0.00	0.00	38.92
27-3205-02-004.000	0.00	20.39	18.53	38.92	0.00	0.00	0.00	38.92
27-3205-03-003.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3205-03-006.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3205-05-004.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3205-05-009.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-01-003.000	0.00	20.39	18.53	38.92	0.00	0.00	0.00	38.92
27-3206-01-004.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-01-007.000	0.00	20.39	18.53	38.92	0.00	0.00	0.00	38.92
27-3206-01-010.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
27-3206-01-012.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
27-3206-01-013.000	0.00	0.00	18.57	18.57	0.00	0.00	0.00	18.57

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-003.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-008.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-009.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-011.000	21.31	18.54	0.00	39.85	0.00	0.00	2.13	37.72
27-3206-02-017.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-018.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-022.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-025.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-027.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-028.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-029.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-044.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-048.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-049.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-050.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-052.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-053.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-054.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-055.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-059.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-02-063.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-03-009.001	0.00	0.00	19.11	19.11	0.00	0.00	0.00	19.11
27-3206-03-010.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-03-013.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-03-019.000	0.00	0.00	32.87	32.87	0.00	0.00	0.00	32.87
27-3206-03-020.000	0.00	20.39	0.00	20.39	0.00	0.00	0.00	20.39
27-3206-03-021.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-03-021.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-03-026.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-03-028.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-03-037.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-03-039.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3206-03-043.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3208-01-004.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3300-01-002.000	0.00	0.00	55.28	55.28	0.00	0.00	0.00	55.28

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-01-002.006	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3300-01-002.007	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3300-03-004.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3300-03-005.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-3400-02-003.000	0.00	0.00	126.14	126.14	0.00	0.00	0.00	126.14
27-3600-01-008.000	0.00	0.00	26.42	26.42	0.00	0.00	0.00	26.42
27-3600-01-009.000	0.00	0.00	40.73	40.73	0.00	0.00	0.00	40.73
27-3600-02-001.000	0.00	0.00	27.56	27.56	0.00	0.00	0.00	27.56
27-3600-04-001.000	0.00	0.00	85.09	85.09	0.00	0.00	0.00	85.09
27-3600-04-002.000	0.00	0.00	111.18	111.18	0.00	0.00	0.00	111.18
27-3600-04-002.001	0.00	0.00	25.59	25.59	0.00	0.00	0.00	25.59
28-3000-01-002.000	0.00	0.00	25.32	25.32	0.00	0.00	0.00	25.32
28-3000-03-001.000	0.00	0.00	15.79	15.79	0.00	0.00	0.00	15.79
28-3000-03-005.000	0.00	0.00	56.07	56.07	0.00	0.00	0.00	56.07
28-3012-02-001.000	0.00	0.00	46.49	46.49	0.00	0.00	0.00	46.49
28-3012-02-001.002	0.00	0.00	12.78	12.78	0.00	0.00	0.00	12.78
28-3100-02-008.000	0.00	0.00	73.40	73.40	0.00	0.00	0.00	73.40
28-3100-03-002.003	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
28-3105-01-006.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
28-3105-03-010.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
28-3200-03-004.002	0.00	0.00	76.83	76.83	0.00	0.00	0.00	76.83
28-3200-03-006.000	0.00	0.00	49.71	49.71	0.00	0.00	0.00	49.71
28-3200-04-003.000	0.00	0.00	71.68	71.68	0.00	0.00	0.00	71.68
28-3200-04-005.000	0.00	0.00	19.38	19.38	0.00	0.00	0.00	19.38
28-3400-03-002.002	0.00	0.00	13.26	13.26	0.00	0.00	0.00	13.26
28-3400-04-002.000	0.00	0.00	68.02	68.02	0.00	0.00	0.00	68.02
28-3400-04-004.000	0.00	0.00	44.96	44.96	0.00	0.00	0.00	44.96
28-3500-03-002.000	0.00	0.00	95.15	95.15	0.00	0.00	0.00	95.15
36-0100-01-001.000	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-0100-01-010.001	0.00	0.00	95.73	95.73	0.00	0.00	0.00	95.73
36-0100-02-001.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
36-0100-02-004.000	0.00	149.60	136.00	285.60	0.00	0.00	0.00	285.60
36-0100-04-012.000	0.00	0.00	59.14	59.14	0.00	0.00	0.00	59.14
37-0100-01-001.001	0.00	0.00	48.93	48.93	0.00	0.00	0.00	48.93
37-0100-01-005.000	0.00	0.00	213.04	213.04	0.00	0.00	0.00	213.04

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0100-03-007.000	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
37-0200-01-016.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-0200-03-002.004	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-0200-03-003.000	0.00	0.00	41.07	41.07	0.00	0.00	0.00	41.07
37-0200-03-006.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-0200-04-004.001	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-0300-02-006.000	0.00	0.00	126.14	126.14	0.00	0.00	0.00	126.14
37-0300-03-001.000	0.00	0.00	137.34	137.34	0.00	0.00	0.00	137.34
37-0300-04-001.002	0.00	0.00	16.76	16.76	0.00	0.00	0.00	16.76
37-0300-04-004.001	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-0300-04-012.002	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-0300-04-016.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-0300-04-017.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-0300-04-019.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-0400-02-004.002	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0403-01-025.000	0.00	21.18	0.00	21.18	0.00	0.00	0.00	21.18
37-0500-01-002.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0500-01-009.000	0.00	0.00	18.74	18.74	0.00	0.00	0.00	18.74
37-0500-01-011.000	0.00	0.00	18.81	18.81	0.00	0.00	0.00	18.81
37-0500-01-012.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0500-02-003.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0500-02-006.000	0.00	14.56	13.24	27.80	0.00	0.00	0.00	27.80
37-0500-02-007.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0500-02-008.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0500-02-009.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0503-01-002.000	0.00	0.00	47.10	47.10	0.00	0.00	0.00	47.10
37-0503-03-002.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
37-0503-03-007.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
37-0600-01-003.000	0.00	0.00	18.86	18.86	0.00	0.00	0.00	18.86
37-0600-01-007.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0600-01-008.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-0600-01-013.002	0.00	0.00	47.91	47.91	0.00	0.00	0.00	47.91
37-0600-01-014.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0600-02-009.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0600-02-010.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-013.002	0.00	0.00	38.86	38.86	0.00	0.00	0.00	38.86
37-0600-02-017.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0600-02-018.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
37-0603-01-001.000	0.00	0.00	158.36	158.36	0.00	0.00	0.00	158.36
37-0603-01-002.000	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
37-0604-01-007.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
37-0604-02-002.000	0.00	0.00	187.44	187.44	0.00	0.00	0.00	187.44
37-0604-02-006.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
37-0700-04-001.005	0.00	0.00	14.04	14.04	0.00	0.00	0.00	14.04
37-0700-04-007.000	0.00	0.00	15.94	15.94	0.00	0.00	0.00	15.94
37-0701-01-006.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
37-0702-01-001.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
37-0702-02-002.000	0.00	22.24	0.00	22.24	0.00	0.00	0.00	22.24
37-0702-02-005.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
37-0800-03-004.000	0.00	0.00	50.82	50.82	0.00	0.00	0.00	50.82
37-0800-03-011.000	0.00	0.00	57.63	57.63	0.00	0.00	0.00	57.63
37-0800-03-011.402	0.00	0.00	13.21	13.21	0.00	0.00	0.00	13.21
37-0800-04-006.000	0.00	0.00	60.67	60.67	0.00	0.00	0.00	60.67
37-0800-04-015.002	0.00	0.00	30.53	30.53	0.00	0.00	0.00	30.53
37-0802-01-007.000	0.00	0.00	103.47	103.47	0.00	0.00	0.00	103.47
37-0900-02-014.000	0.00	0.00	31.77	31.77	0.00	0.00	0.00	31.77
37-0900-03-001.000	0.00	0.00	81.92	81.92	0.00	0.00	0.00	81.92
37-0900-03-003.001	0.00	0.00	96.29	96.29	0.00	0.00	0.00	96.29
37-0900-04-004.000	0.00	0.00	88.22	88.22	0.00	0.00	0.00	88.22
37-1000-01-008.000	0.00	0.00	18.47	18.47	0.00	0.00	0.00	18.47
37-1000-01-015.000	0.00	0.00	18.24	18.24	0.00	0.00	0.00	18.24
37-1000-03-002.000	0.00	0.00	88.56	88.56	0.00	0.00	0.00	88.56
37-1000-03-003.000	0.00	0.00	13.17	13.17	0.00	0.00	0.00	13.17
37-1000-04-001.000	0.00	0.00	31.52	31.52	0.00	0.00	0.00	31.52
37-1000-04-001.002	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1100-01-002.003	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1100-01-004.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1100-02-004.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1100-02-005.000	0.00	17.48	0.00	17.48	0.00	0.00	0.00	17.48
37-1100-02-007.000	0.00	0.00	42.02	42.02	0.00	0.00	0.00	42.02

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-01-001.000	0.00	0.00	653.18	653.18	0.00	0.00	0.00	653.18
37-1103-01-002.000	0.00	0.00	784.64	784.64	0.00	0.00	0.00	784.64
37-1103-01-003.000	0.00	0.00	68.47	68.47	0.00	0.00	0.00	68.47
37-1103-02-003.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1103-02-004.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1103-02-006.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1103-02-007.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1103-02-010.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1103-02-013.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1103-02-014.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1103-02-015.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1103-02-016.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1103-02-018.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1103-02-019.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1103-02-021.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1104-01-005.000	0.00	0.00	235.74	235.74	0.00	0.00	0.00	235.74
37-1104-01-007.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-009.000	0.00	0.00	91.36	91.36	0.00	0.00	0.00	91.36
37-1104-01-010.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1104-01-011.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1104-01-015.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-016.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-018.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-020.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-022.000	187.95	40.78	37.06	265.79	0.00	0.00	18.80	247.00
37-1104-01-024.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-025.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-026.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-030.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-032.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-034.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-035.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-036.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-01-038.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1104-02-002.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1200-02-004.004	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1200-02-004.006	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1200-02-004.007	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1200-02-005.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1200-02-006.000	0.00	0.00	16.89	16.89	0.00	0.00	0.00	16.89
37-1200-02-009.000	0.00	0.00	74.93	74.93	0.00	0.00	0.00	74.93
37-1200-04-002.000	0.00	0.00	105.73	105.73	0.00	0.00	0.00	105.73
37-1200-04-008.001	0.00	0.00	18.50	18.50	0.00	0.00	0.00	18.50
37-1300-02-002.000	0.00	0.00	90.19	90.19	0.00	0.00	0.00	90.19
37-1300-02-004.003	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1300-02-005.001	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1300-02-005.002	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1303-01-003.001	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1400-02-001.001	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1400-03-001.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1400-03-001.001	0.00	0.00	179.29	179.29	0.00	0.00	0.00	179.29
37-1400-03-002.000	0.00	0.00	754.69	754.69	0.00	0.00	0.00	754.69
37-1400-03-003.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1400-03-003.002	0.00	0.00	103.18	103.18	0.00	0.00	0.00	103.18
37-1400-03-004.002	0.00	0.00	195.14	195.14	0.00	0.00	0.00	195.14
37-1400-03-004.003	0.00	0.00	124.65	124.65	0.00	0.00	0.00	124.65
37-1400-04-001.001	0.00	0.00	64.61	64.61	0.00	0.00	0.00	64.61
37-1400-04-009.000	0.00	0.00	1,119.66	1,119.66	0.00	0.00	0.00	1,119.66
37-1401-01-006.000	0.00	0.00	80.35	80.35	0.00	0.00	0.00	80.35
37-1402-02-001.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1402-02-002.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1402-02-003.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1402-02-005.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1402-02-010.000	0.00	0.00	26.47	26.47	0.00	0.00	0.00	26.47
37-1402-02-015.000	0.00	0.00	74.51	74.51	0.00	0.00	0.00	74.51
37-1402-02-017.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1402-03-001.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1402-03-002.000	0.00	0.00	927.11	927.11	0.00	0.00	0.00	927.11
37-1402-03-002.006	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1402-03-002.035	0.00	0.00	63.17	63.17	0.00	0.00	0.00	63.17



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-03-002.050	0.00	0.00	64.22	64.22	0.00	0.00	0.00	64.22
37-1402-03-005.000	0.00	0.00	63.71	63.71	0.00	0.00	0.00	63.71
37-1402-03-006.001	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
37-1500-03-001.000	0.00	0.00	122.57	122.57	0.00	0.00	0.00	122.57
37-1500-04-004.000	0.00	0.00	224.32	224.32	0.00	0.00	0.00	224.32
37-1500-04-006.000	0.00	0.00	1,147.09	1,147.09	0.00	0.00	0.00	1,147.09
37-1500-04-006.001	0.00	0.00	139.28	139.28	0.00	0.00	0.00	139.28
37-1501-01-001.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1501-01-002.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1501-01-004.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1501-01-008.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1501-01-010.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1501-01-013.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1501-01-017.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
37-1501-01-022.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1501-01-024.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1501-01-026.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1501-01-027.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1501-01-028.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1501-01-029.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
37-1501-01-033.002	0.00	0.00	222.82	222.82	0.00	0.00	0.00	222.82
37-1501-01-033.007	0.00	0.00	77.60	77.60	0.00	0.00	0.00	77.60
37-1601-01-003.000	0.00	0.00	22.07	22.07	0.00	0.00	0.00	22.07
37-1601-01-003.601	0.00	0.00	22.07	22.07	0.00	0.00	0.00	22.07
37-1601-03-014.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
37-1603-01-001.000	0.00	0.00	141.24	141.24	0.00	0.00	0.00	141.24
37-1604-01-002.000	0.00	0.00	55.15	55.15	0.00	0.00	0.00	55.15
37-1604-01-003.002	0.00	0.00	37.65	37.65	0.00	0.00	0.00	37.65
37-1604-01-006.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
37-1700-01-001.000	0.00	0.00	234.63	234.63	0.00	0.00	0.00	234.63
37-1700-01-002.000	0.00	0.00	41.40	41.40	0.00	0.00	0.00	41.40
37-1700-03-002.000	0.00	505.62	481.54	987.16	0.00	0.00	0.00	987.16
37-1800-01-001.000	0.00	19.83	18.88	38.71	0.00	0.00	0.00	38.71
37-1800-01-002.000	0.00	0.00	23.62	23.62	0.00	0.00	0.00	23.62
37-1800-01-003.000	0.00	0.00	32.16	32.16	0.00	0.00	0.00	32.16

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2000-03-001.000	0.00	31.48	31.47	62.95	0.00	0.00	0.00	62.95
37-2000-04-007.000	0.00	0.00	20.98	20.98	0.00	0.00	0.00	20.98
37-2111-01-009.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
37-2111-01-014.000	0.00	0.00	15.96	15.96	0.00	0.00	0.00	15.96
37-2111-01-015.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
37-2200-01-003.000	0.00	0.00	47.79	47.79	0.00	0.00	0.00	47.79
38-0300-01-004.000	0.00	0.00	143.93	143.93	0.00	0.00	0.00	143.93
38-0300-03-004.000	0.00	0.00	42.07	42.07	0.00	0.00	0.00	42.07
38-0400-01-004.001	13.84	0.00	0.00	13.84	0.00	0.00	1.38	12.46
38-0400-02-006.000	0.00	0.00	52.95	52.95	0.00	0.00	0.00	52.95
38-0400-03-019.003	0.00	0.00	31.58	31.58	0.00	0.00	0.00	31.58
38-0400-04-003.000	0.00	0.00	400.24	400.24	0.00	0.00	0.00	400.24
38-0400-04-005.000	0.00	0.00	40.64	40.64	0.00	0.00	0.00	40.64
38-0500-01-001.001	0.00	0.00	54.44	54.44	0.00	0.00	0.00	54.44
38-0500-01-001.002	0.00	0.00	64.85	64.85	0.00	0.00	0.00	64.85
38-0500-01-002.000	0.00	0.00	140.72	140.72	0.00	0.00	0.00	140.72
38-0500-02-001.000	0.00	0.00	106.58	106.58	0.00	0.00	0.00	106.58
38-0500-02-010.000	0.00	0.00	79.43	79.43	0.00	0.00	0.00	79.43
38-0600-02-003.503	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
38-0600-02-003.518	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
38-0600-03-001.001	0.00	0.00	17.09	17.09	0.00	0.00	0.00	17.09
38-0600-04-003.000	0.00	0.00	209.62	209.62	0.00	0.00	0.00	209.62
38-0900-01-002.000	0.00	0.00	19.04	19.04	0.00	0.00	0.00	19.04
38-0900-01-004.000	0.00	0.00	104.86	104.86	0.00	0.00	0.00	104.86
38-0900-01-005.000	0.00	27.10	0.00	27.10	0.00	0.00	0.00	27.10
38-0900-02-001.000	0.00	0.00	66.32	66.32	0.00	0.00	0.00	66.32
38-0900-04-001.000	0.00	0.00	20.23	20.23	0.00	0.00	0.00	20.23
38-1000-01-001.000	0.00	0.00	188.15	188.15	0.00	0.00	0.00	188.15
38-1000-02-001.000	0.00	0.00	266.05	266.05	0.00	0.00	0.00	266.05
38-1000-02-003.000	0.00	0.00	232.98	232.98	0.00	0.00	0.00	232.98
38-1000-03-001.000	0.00	0.00	231.42	231.42	0.00	0.00	0.00	231.42
38-1100-02-001.005	0.00	22.24	0.00	22.24	0.00	0.00	0.00	22.24
38-1700-02-005.000	0.00	22.24	0.00	22.24	0.00	0.00	0.00	22.24
38-1800-02-007.000	0.00	0.00	33.55	33.55	0.00	0.00	0.00	33.55
38-1800-02-008.000	0.00	0.00	46.66	46.66	0.00	0.00	0.00	46.66

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 13-304</b>	226.04	1,482.88	23,668.93	25,377.85	0.00	0.00	22.60	25,355.25
<b>13-304</b>	226.04	1,482.88	23,668.93	25,377.85	0.00	0.00	22.60	25,355.25
<b>13-304A</b>								
<b>13-304A</b>								
37-1104-01-034.000	0.00	0.00	177.54	177.54	0.00	0.00	0.00	177.54
37-1104-01-036.000	0.00	0.00	177.54	177.54	0.00	0.00	0.00	177.54
37-1104-01-037.000	0.00	0.00	177.54	177.54	0.00	0.00	0.00	177.54
37-1104-01-042.000	0.00	0.00	201.00	201.00	0.00	0.00	0.00	201.00
37-1104-01-043.000	0.00	0.00	201.00	201.00	0.00	0.00	0.00	201.00
37-1104-01-045.000	0.00	0.00	201.00	201.00	0.00	0.00	0.00	201.00
37-1104-01-047.000	0.00	0.00	201.00	201.00	0.00	0.00	0.00	201.00
<b>Subtotal : 13-304A</b>	0.00	0.00	1,336.62	1,336.62	0.00	0.00	0.00	1,336.62
<b>13-304A</b>	0.00	0.00	1,336.62	1,336.62	0.00	0.00	0.00	1,336.62
<b>13-307</b>								
<b>13-307</b>								
37-2700-04-009.014	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.021	0.00	0.00	185.19	185.19	0.00	0.00	0.00	185.19
37-2700-04-009.026	0.00	0.00	164.01	164.01	0.00	0.00	0.00	164.01
37-2700-04-009.028	0.00	0.00	185.19	185.19	0.00	0.00	0.00	185.19
37-2700-04-009.029	0.00	0.00	185.19	185.19	0.00	0.00	0.00	185.19
37-2700-04-009.032	0.00	0.00	185.19	185.19	0.00	0.00	0.00	185.19
37-2700-04-009.033	0.00	0.00	185.19	185.19	0.00	0.00	0.00	185.19
37-2700-04-009.034	0.00	0.00	132.24	132.24	0.00	0.00	0.00	132.24
37-2700-04-009.039	0.00	0.00	168.79	168.79	0.00	0.00	0.00	168.79
37-2700-04-009.040	0.00	0.00	168.79	168.79	0.00	0.00	0.00	168.79
37-2700-04-009.043	0.00	0.00	168.79	168.79	0.00	0.00	0.00	168.79
37-2700-04-009.044	0.00	0.00	168.79	168.79	0.00	0.00	0.00	168.79
37-2700-04-009.045	0.00	0.00	168.79	168.79	0.00	0.00	0.00	168.79
37-2700-04-009.046	0.00	0.00	168.79	168.79	0.00	0.00	0.00	168.79

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.052	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.053	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.055	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.056	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.059	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.062	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.063	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.065	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.067	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.068	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.069	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
37-2700-04-009.070	0.00	0.00	54.97	54.97	0.00	0.00	0.00	54.97
<b>Subtotal : 13-307</b>	0.00	0.00	2,949.55	2,949.55	0.00	0.00	0.00	2,949.55
<b>13-307</b>	0.00	0.00	2,949.55	2,949.55	0.00	0.00	0.00	2,949.55
<b>13-309</b>								
<b>13-309</b>								
36-2900-02-003.001	0.00	0.00	170.86	170.86	0.00	0.00	0.00	170.86
36-2900-02-003.002	0.00	0.00	170.86	170.86	0.00	0.00	0.00	170.86
36-2900-02-003.004	0.00	0.00	237.40	237.40	0.00	0.00	0.00	237.40
36-2900-02-003.005	0.00	0.00	170.86	170.86	0.00	0.00	0.00	170.86
36-2900-02-003.006	0.00	0.00	170.86	170.86	0.00	0.00	0.00	170.86
36-2900-02-003.008	0.00	0.00	170.86	170.86	0.00	0.00	0.00	170.86
36-2900-02-003.009	0.00	0.00	127.74	127.74	0.00	0.00	0.00	127.74
<b>Subtotal : 13-309</b>	0.00	0.00	1,219.44	1,219.44	0.00	0.00	0.00	1,219.44
<b>13-309</b>	0.00	0.00	1,219.44	1,219.44	0.00	0.00	0.00	1,219.44
<b>13-310D</b>								
<b>13-310D</b>								
27-2000-03-001.000	78.90	0.00	0.00	78.90	0.00	0.00	7.89	71.01

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 13-310D</b>	78.90	0.00	0.00	78.90	0.00	0.00	7.89	71.01
<b>13-310D</b>	78.90	0.00	0.00	78.90	0.00	0.00	7.89	71.01
<b>13-312</b>								
<b>13-312</b>								
47-0100-03-003.002	0.00	8.13	0.00	8.13	0.00	0.00	0.00	8.13
47-0200-04-006.000	0.00	0.00	16.99	16.99	0.00	0.00	0.00	16.99
47-1200-02-004.000	0.00	0.00	25.80	25.80	0.00	0.00	0.00	25.80
<b>Subtotal : 13-312</b>	0.00	8.13	42.79	50.92	0.00	0.00	0.00	50.92
<b>13-312</b>	0.00	8.13	42.79	50.92	0.00	0.00	0.00	50.92
<b>13-316</b>								
<b>13-316</b>								
34-1200-01-003.000	0.00	0.00	63.39	63.39	0.00	0.00	0.00	63.39
34-1200-04-002.000	0.00	0.00	187.23	187.23	0.00	0.00	0.00	187.23
34-1300-03-011.000	0.00	0.00	58.91	58.91	0.00	0.00	0.00	58.91
34-1300-04-002.000	0.00	0.00	705.08	705.08	0.00	0.00	0.00	705.08
34-1300-04-005.000	0.00	0.00	711.09	711.09	0.00	0.00	0.00	711.09
34-1300-04-007.000	0.00	0.00	713.53	713.53	0.00	0.00	0.00	713.53
34-2400-01-004.000	0.00	739.67	672.42	1,412.09	0.00	0.00	0.00	1,412.09
34-2400-04-003.000	0.00	484.31	440.27	924.58	0.00	0.00	0.00	924.58
35-0700-03-003.000	0.00	0.00	179.21	179.21	0.00	0.00	0.00	179.21
35-0700-03-003.002	0.00	0.00	44.73	44.73	0.00	0.00	0.00	44.73
35-0700-03-004.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
35-1800-02-003.001	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
35-1800-03-010.000	0.00	0.00	365.56	365.56	0.00	0.00	0.00	365.56
35-1900-03-001.000	0.00	0.00	617.05	617.05	0.00	0.00	0.00	617.05
<b>Subtotal : 13-316</b>	0.00	1,223.98	4,796.80	6,020.78	0.00	0.00	0.00	6,020.78
<b>13-316</b>	0.00	1,223.98	4,796.80	6,020.78	0.00	0.00	0.00	6,020.78

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>13-317</b>								
<b>13-317</b>								
47-2300-03-004.000	0.00	0.00	26.84	26.84	0.00	0.00	0.00	26.84
47-2400-03-001.002	0.00	0.00	48.37	48.37	0.00	0.00	0.00	48.37
47-2400-04-002.000	0.00	0.00	162.42	162.42	0.00	0.00	0.00	162.42
47-2400-04-004.000	0.00	0.00	41.90	41.90	0.00	0.00	0.00	41.90
47-2400-04-004.001	0.00	0.00	47.38	47.38	0.00	0.00	0.00	47.38
47-2400-04-004.002	0.00	0.00	50.59	50.59	0.00	0.00	0.00	50.59
47-2400-04-004.003	0.00	0.00	56.74	56.74	0.00	0.00	0.00	56.74
47-2400-04-005.000	0.00	0.00	169.65	169.65	0.00	0.00	0.00	169.65
47-2500-01-001.000	0.00	0.00	46.79	46.79	0.00	0.00	0.00	46.79
47-2500-01-002.002	0.00	0.00	463.77	463.77	0.00	0.00	0.00	463.77
47-2500-01-005.000	0.00	0.00	556.13	556.13	0.00	0.00	0.00	556.13
48-1900-03-002.000	0.00	0.00	944.78	944.78	0.00	0.00	0.00	944.78
48-1900-03-002.001	0.00	0.00	100.01	100.01	0.00	0.00	0.00	100.01
48-1900-03-002.002	0.00	0.00	236.37	236.37	0.00	0.00	0.00	236.37
48-1900-03-003.000	0.00	0.00	195.65	195.65	0.00	0.00	0.00	195.65
48-3000-02-001.000	0.00	0.00	99.98	99.98	0.00	0.00	0.00	99.98
48-3000-02-001.001	0.00	0.00	57.09	57.09	0.00	0.00	0.00	57.09
<b>Subtotal : 13-317</b>	0.00	0.00	3,304.46	3,304.46	0.00	0.00	0.00	3,304.46
<b>13-317</b>	0.00	0.00	3,304.46	3,304.46	0.00	0.00	0.00	3,304.46
<b>13-318</b>								
<b>13-318</b>								
37-2200-01-003.000	0.00	0.00	225.04	225.04	0.00	0.00	0.00	225.04
37-2200-02-012.000	0.00	0.00	44.55	44.55	0.00	0.00	0.00	44.55
37-2200-02-013.000	0.00	0.00	31.75	31.75	0.00	0.00	0.00	31.75
37-2200-02-014.000	0.00	0.00	26.29	26.29	0.00	0.00	0.00	26.29
37-2204-01-001.003	0.00	0.00	29.72	29.72	0.00	0.00	0.00	29.72
37-2204-01-001.004	0.00	0.00	25.60	25.60	0.00	0.00	0.00	25.60
37-2204-01-002.000	0.00	0.00	861.17	861.17	0.00	0.00	0.00	861.17

## Special Assessment Distribution Report Parcel Detail

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Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 13-318</b>	0.00	0.00	1,244.12	1,244.12	0.00	0.00	0.00	1,244.12
<b>13-318</b>	0.00	0.00	1,244.12	1,244.12	0.00	0.00	0.00	1,244.12
<b>13-319</b>								
<b>13-319</b>								
45-1200-01-015.000	0.00	0.00	32.25	32.25	0.00	0.00	0.00	32.25
45-1200-01-015.001	0.00	0.00	68.17	68.17	0.00	0.00	0.00	68.17
45-1200-01-016.001	0.00	3.91	45.96	49.87	0.00	0.00	0.00	49.87
45-1200-01-020.000	0.00	0.00	45.04	45.04	0.00	0.00	0.00	45.04
45-1200-01-023.000	0.00	0.00	92.63	92.63	0.00	0.00	0.00	92.63
45-1200-01-025.000	0.00	0.00	96.02	96.02	0.00	0.00	0.00	96.02
45-1200-01-026.000	0.00	0.00	79.50	79.50	0.00	0.00	0.00	79.50
45-1200-01-027.000	0.00	0.00	48.57	48.57	0.00	0.00	0.00	48.57
45-1200-01-028.000	0.00	0.00	36.43	36.43	0.00	0.00	0.00	36.43
45-1200-01-029.000	0.00	0.00	70.17	70.17	0.00	0.00	0.00	70.17
45-1200-01-030.000	0.00	0.00	24.85	24.85	0.00	0.00	0.00	24.85
45-1200-04-010.000	0.00	0.00	51.85	51.85	0.00	0.00	0.00	51.85
45-1200-04-011.000	0.00	0.00	122.01	122.01	0.00	0.00	0.00	122.01
45-1200-04-012.000	0.00	0.00	50.58	50.58	0.00	0.00	0.00	50.58
45-1200-04-013.000	0.00	0.00	122.26	122.26	0.00	0.00	0.00	122.26
45-1200-04-014.000	0.00	0.00	60.24	60.24	0.00	0.00	0.00	60.24
46-0700-02-004.000	0.00	0.00	51.39	51.39	0.00	0.00	0.00	51.39
46-0700-03-001.000	0.00	0.00	801.38	801.38	0.00	0.00	0.00	801.38
46-0700-03-001.001	0.00	0.00	30.35	30.35	0.00	0.00	0.00	30.35
46-1801-01-001.000	0.00	0.00	343.85	343.85	0.00	0.00	0.00	343.85
46-1801-02-002.000	0.00	0.00	23.30	23.30	0.00	0.00	0.00	23.30
46-1801-02-003.000	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
46-1802-01-001.000	0.00	0.00	862.24	862.24	0.00	0.00	0.00	862.24
46-1802-01-002.000	0.00	0.00	132.59	132.59	0.00	0.00	0.00	132.59
46-1802-02-001.000	0.00	0.00	56.48	56.48	0.00	0.00	0.00	56.48
<b>Subtotal : 13-319</b>	0.00	3.91	3,368.44	3,372.35	0.00	0.00	0.00	3,372.35

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>13-319</b>	0.00	3.91	3,368.44	3,372.35	0.00	0.00	0.00	3,372.35
<b>13-322V</b>								
<b>13-322V</b>								
36-2900-02-006.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-2900-03-002.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-2900-03-003.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-2900-03-003.001	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-2900-03-003.002	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-2900-03-006.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-2900-03-010.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-2900-03-012.002	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-2900-03-012.003	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-2900-04-002.002	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-2900-04-002.006	0.00	0.00	63.32	63.32	0.00	0.00	0.00	63.32
36-3201-01-008.000	0.00	0.00	34.81	34.81	0.00	0.00	0.00	34.81
36-3201-01-009.000	0.00	30.21	27.46	57.67	0.00	0.00	0.00	57.67
36-3201-01-010.000	0.00	0.00	146.03	146.03	0.00	0.00	0.00	146.03
36-3201-01-010.001	0.00	32.52	29.54	62.06	0.00	0.00	0.00	62.06
36-3201-01-014.000	0.00	0.00	57.97	57.97	0.00	0.00	0.00	57.97
36-3201-02-005.000	0.00	0.00	38.17	38.17	0.00	0.00	0.00	38.17
36-3201-02-008.000	0.00	0.00	29.54	29.54	0.00	0.00	0.00	29.54
36-3201-02-009.000	0.00	0.00	76.81	76.81	0.00	0.00	0.00	76.81
36-3201-02-013.000	0.00	37.71	37.70	75.41	0.00	0.00	0.00	75.41
36-3201-02-015.000	0.00	0.00	134.10	134.10	0.00	0.00	0.00	134.10
36-3201-02-016.000	0.00	0.00	134.10	134.10	0.00	0.00	0.00	134.10
36-3201-02-017.000	0.00	0.00	134.10	134.10	0.00	0.00	0.00	134.10
36-3201-02-018.000	0.00	0.00	134.10	134.10	0.00	0.00	0.00	134.10
36-3201-02-021.000	0.00	0.00	36.94	36.94	0.00	0.00	0.00	36.94
36-3202-01-002.002	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-3202-01-002.005	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-3202-01-003.002	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-3202-01-006.000	0.00	0.00	22.48	22.48	0.00	0.00	0.00	22.48
36-3202-01-008.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-03-001.015	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-3202-05-008.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-3202-05-010.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-3203-01-001.017	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-3203-01-001.028	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-3203-01-001.030	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
36-3203-01-002.003	0.00	0.00	38.64	38.64	0.00	0.00	0.00	38.64
36-3203-01-002.005	0.00	0.00	38.64	38.64	0.00	0.00	0.00	38.64
36-3203-01-002.006	0.00	0.00	29.54	29.54	0.00	0.00	0.00	29.54
36-3203-01-002.007	0.00	29.56	0.00	29.56	0.00	0.00	0.00	29.56
36-3203-01-002.010	0.00	0.00	29.54	29.54	0.00	0.00	0.00	29.54
36-3203-01-002.011	0.00	0.00	29.54	29.54	0.00	0.00	0.00	29.54
36-3203-01-002.017	0.00	0.00	38.64	38.64	0.00	0.00	0.00	38.64
36-3203-01-002.019	0.00	38.64	0.00	38.64	0.00	0.00	0.00	38.64
36-3203-01-002.020	0.00	0.00	38.64	38.64	0.00	0.00	0.00	38.64
36-3203-01-002.022	0.00	0.00	40.99	40.99	0.00	0.00	0.00	40.99
36-3203-01-002.023	0.00	0.00	38.64	38.64	0.00	0.00	0.00	38.64
36-3204-01-002.000	0.00	0.00	56.88	56.88	0.00	0.00	0.00	56.88
36-3204-01-003.000	0.00	0.00	55.90	55.90	0.00	0.00	0.00	55.90
36-3204-01-005.000	0.00	0.00	41.84	41.84	0.00	0.00	0.00	41.84
36-3204-02-002.000	0.00	0.00	64.75	64.75	0.00	0.00	0.00	64.75
36-3204-02-005.000	0.00	0.00	53.68	53.68	0.00	0.00	0.00	53.68
36-3204-02-011.000	0.00	22.74	0.00	22.74	0.00	0.00	0.00	22.74
36-3302-03-006.000	0.00	0.00	29.54	29.54	0.00	0.00	0.00	29.54
36-3302-03-007.000	0.00	0.00	35.86	35.86	0.00	0.00	0.00	35.86
36-3302-03-008.000	0.00	0.00	30.59	30.59	0.00	0.00	0.00	30.59
36-3302-03-011.000	0.00	0.00	29.54	29.54	0.00	0.00	0.00	29.54
36-3302-03-012.000	0.00	0.00	34.41	34.41	0.00	0.00	0.00	34.41
36-3302-03-013.000	0.00	0.00	50.20	50.20	0.00	0.00	0.00	50.20
36-3303-02-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-0402-01-006.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-01-017.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-02-002.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-02-003.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-02-017.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-02-018.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-02-021.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-02-025.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-02-026.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-02-028.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-02-032.000	0.00	0.00	33.13	33.13	0.00	0.00	0.00	33.13
46-0502-02-035.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-02-041.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-02-042.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-02-045.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-03-001.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-03-007.000	0.00	0.00	19.55	19.55	0.00	0.00	0.00	19.55
46-0502-03-009.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-03-010.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-03-011.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-03-012.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-03-015.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-03-016.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-03-023.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-03-026.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-03-028.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-03-030.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-04-019.000	0.00	0.00	43.61	43.61	0.00	0.00	0.00	43.61
46-0502-04-020.000	0.00	0.00	43.61	43.61	0.00	0.00	0.00	43.61
46-0502-04-024.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-04-026.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-04-028.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-04-030.000	0.00	0.00	45.46	45.46	0.00	0.00	0.00	45.46
46-0502-04-032.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-04-039.000	0.00	0.00	26.31	26.31	0.00	0.00	0.00	26.31
46-0502-04-040.000	0.00	0.00	33.13	33.13	0.00	0.00	0.00	33.13
46-0502-04-041.000	0.00	0.00	33.13	33.13	0.00	0.00	0.00	33.13
46-0502-04-042.000	0.00	0.00	33.13	33.13	0.00	0.00	0.00	33.13
46-0502-05-003.001	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-05-004.001	0.00	33.45	30.40	63.85	0.00	0.00	0.00	63.85

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-05-005.001	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-06-001.000	0.00	25.01	0.00	25.01	0.00	0.00	0.00	25.01
46-0502-06-006.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
46-0502-06-007.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-06-008.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-06-010.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-06-011.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-06-012.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
46-0502-06-013.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-06-017.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-06-018.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-06-025.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0502-06-029.000	28.57	25.01	0.00	53.58	0.00	0.00	2.86	50.72
46-0502-06-040.000	0.00	0.00	22.72	22.72	0.00	0.00	0.00	22.72
46-0502-08-004.000	0.00	25.01	0.00	25.01	0.00	0.00	0.00	25.01
46-0502-08-019.000	0.00	25.01	0.00	25.01	0.00	0.00	0.00	25.01
46-0503-01-003.002	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0503-01-005.003	0.00	0.00	21.37	21.37	0.00	0.00	0.00	21.37
46-0503-01-005.004	0.00	0.00	21.22	21.22	0.00	0.00	0.00	21.22
46-0503-01-005.005	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0503-01-005.006	0.00	0.00	23.29	23.29	0.00	0.00	0.00	23.29
46-0503-01-006.000	0.00	0.00	35.25	35.25	0.00	0.00	0.00	35.25
46-0504-01-003.000	0.00	0.00	32.58	32.58	0.00	0.00	0.00	32.58
46-0504-01-004.000	0.00	0.00	116.33	116.33	0.00	0.00	0.00	116.33
46-0504-01-005.000	0.00	0.00	98.03	98.03	0.00	0.00	0.00	98.03
46-0600-04-007.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
46-0600-04-009.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0700-02-006.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0700-04-001.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0700-04-004.000	0.00	0.00	184.23	184.23	0.00	0.00	0.00	184.23
46-0700-04-005.000	0.00	0.00	86.15	86.15	0.00	0.00	0.00	86.15
46-0803-01-001.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
46-0803-01-001.005	0.00	0.00	111.44	111.44	0.00	0.00	0.00	111.44
46-0803-01-001.010	0.00	0.00	125.64	125.64	0.00	0.00	0.00	125.64
46-0803-01-002.000	0.00	0.00	116.76	116.76	0.00	0.00	0.00	116.76

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0803-01-002.001	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-0803-01-003.000	0.00	0.00	120.23	120.23	0.00	0.00	0.00	120.23
46-0903-01-008.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-1701-01-002.000	0.00	0.00	44.98	44.98	0.00	0.00	0.00	44.98
46-1702-01-001.000	0.00	0.00	35.41	35.41	0.00	0.00	0.00	35.41
46-1702-01-002.000	0.00	0.00	74.24	74.24	0.00	0.00	0.00	74.24
46-1702-01-002.001	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-1702-01-002.002	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-1702-01-002.003	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-1702-02-002.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
46-1801-01-001.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
<b>Subtotal : 13-322V</b>	28.57	324.87	5,104.17	5,457.61	0.00	0.00	2.86	5,454.75
<b>13-322V</b>	28.57	324.87	5,104.17	5,457.61	0.00	0.00	2.86	5,454.75
<b>13-323</b>								
<b>13-323</b>								
36-1304-06-010.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-1304-07-009.000	0.00	0.00	34.85	34.85	0.00	0.00	0.00	34.85
36-1304-07-016.000	0.00	23.95	0.00	23.95	0.00	0.00	0.00	23.95
36-1304-08-002.000	1.25	23.95	0.00	25.20	0.00	0.00	0.13	25.08
36-1304-08-013.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-1304-08-014.000	0.00	0.00	30.30	30.30	0.00	0.00	0.00	30.30
36-1304-08-016.000	0.00	0.00	24.08	24.08	0.00	0.00	0.00	24.08
36-1304-08-021.001	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-1304-08-024.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-1304-08-025.000	0.00	23.95	21.77	45.72	0.00	0.00	0.00	45.72
36-1304-08-026.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-1304-09-005.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-1304-09-009.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-1304-09-010.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-1304-09-013.000	0.00	0.00	45.74	45.74	0.00	0.00	0.00	45.74
36-2405-01-003.000	0.00	71.33	71.32	142.65	0.00	0.00	0.00	142.65
36-2405-01-004.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-01-005.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-01-006.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-01-007.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-01-008.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-002.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-008.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-009.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-010.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-011.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-017.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-020.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-021.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-022.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-030.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-033.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-034.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-02-035.000	0.00	23.95	0.00	23.95	0.00	0.00	0.00	23.95
36-2405-04-002.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-04-021.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-04-022.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-04-033.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-04-034.002	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-002.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-008.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-011.000	0.00	29.93	0.00	29.93	0.00	0.00	0.00	29.93
36-2405-05-013.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-019.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-020.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-023.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-027.001	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-028.001	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-037.001	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-038.001	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-039.001	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-05-040.001	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-041.001	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
36-2405-06-001.000	0.00	21.77	21.77	43.54	0.00	0.00	0.00	43.54
36-2405-06-002.000	0.00	21.77	21.77	43.54	0.00	0.00	0.00	43.54
36-2405-06-003.000	0.00	21.77	21.77	43.54	0.00	0.00	0.00	43.54
36-2408-01-002.000	0.00	0.00	93.49	93.49	0.00	0.00	0.00	93.49
37-1800-01-002.000	0.00	0.00	33.19	33.19	0.00	0.00	0.00	33.19
37-1900-02-005.000	0.00	0.00	262.43	262.43	0.00	0.00	0.00	262.43
37-1907-01-003.000	78.71	23.95	0.00	102.66	0.00	0.00	7.87	94.79
37-1907-01-004.000	0.00	23.95	0.00	23.95	0.00	0.00	0.00	23.95
37-1907-01-005.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
37-1907-04-001.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
37-1907-04-002.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
37-1907-04-003.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
37-1907-04-015.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
37-1907-05-002.000	0.00	23.95	21.77	45.72	0.00	0.00	0.00	45.72
37-1907-05-003.000	0.00	23.95	21.77	45.72	0.00	0.00	0.00	45.72
<b>Subtotal : 13-323</b>	79.96	358.17	1,770.98	2,209.11	0.00	0.00	8.00	2,201.11
<b>13-323</b>	79.96	358.17	1,770.98	2,209.11	0.00	0.00	8.00	2,201.11
<b>13-324</b>								
<b>13-324</b>								
27-3600-01-005.000	0.00	0.00	50.34	50.34	0.00	0.00	0.00	50.34
27-3600-01-005.001	0.00	0.00	19.72	19.72	0.00	0.00	0.00	19.72
27-3600-01-008.000	0.00	0.00	123.60	123.60	0.00	0.00	0.00	123.60
27-3600-01-009.000	0.00	0.00	303.79	303.79	0.00	0.00	0.00	303.79
27-3600-04-001.000	0.00	0.00	21.41	21.41	0.00	0.00	0.00	21.41
27-3600-04-002.000	0.00	0.00	19.92	19.92	0.00	0.00	0.00	19.92
28-2900-02-002.000	0.00	0.00	45.54	45.54	0.00	0.00	0.00	45.54
28-3000-01-002.000	0.00	0.00	239.13	239.13	0.00	0.00	0.00	239.13
28-3000-03-001.000	0.00	0.00	146.23	146.23	0.00	0.00	0.00	146.23
28-3000-03-001.001	0.00	0.00	21.27	21.27	0.00	0.00	0.00	21.27
28-3000-03-005.000	0.00	0.00	532.69	532.69	0.00	0.00	0.00	532.69
28-3012-01-001.000	0.00	0.00	19.54	19.54	0.00	0.00	0.00	19.54

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3012-02-001.000	0.00	0.00	442.32	442.32	0.00	0.00	0.00	442.32
28-3012-02-001.002	0.00	0.00	113.45	113.45	0.00	0.00	0.00	113.45
28-3012-02-004.000	0.00	0.00	38.77	38.77	0.00	0.00	0.00	38.77
28-3012-02-005.000	0.00	0.00	17.77	17.77	0.00	0.00	0.00	17.77
28-3012-02-011.000	0.00	0.00	24.41	24.41	0.00	0.00	0.00	24.41
28-3100-02-008.000	0.00	0.00	677.72	677.72	0.00	0.00	0.00	677.72
28-3100-02-009.000	0.00	0.00	542.86	542.86	0.00	0.00	0.00	542.86
28-3105-01-006.000	0.00	0.00	24.72	24.72	0.00	0.00	0.00	24.72
<b>Subtotal : 13-324</b>	0.00	0.00	3,425.20	3,425.20	0.00	0.00	0.00	3,425.20
<b>13-324</b>	0.00	0.00	3,425.20	3,425.20	0.00	0.00	0.00	3,425.20
<b>13-325</b>								
<b>13-325</b>								
37-1400-03-002.000	0.00	0.00	143.57	143.57	0.00	0.00	0.00	143.57
37-1400-03-002.003	0.00	0.00	129.70	129.70	0.00	0.00	0.00	129.70
37-1400-03-004.000	0.00	0.00	39.66	39.66	0.00	0.00	0.00	39.66
37-2200-01-003.000	0.00	0.00	469.00	469.00	0.00	0.00	0.00	469.00
37-2200-02-015.000	0.00	0.00	20.84	20.84	0.00	0.00	0.00	20.84
37-2200-02-019.000	0.00	0.00	18.64	18.64	0.00	0.00	0.00	18.64
37-2300-02-001.000	0.00	0.00	220.97	220.97	0.00	0.00	0.00	220.97
37-2300-02-002.001	0.00	0.00	19.29	19.29	0.00	0.00	0.00	19.29
37-2300-02-005.000	0.00	0.00	246.37	246.37	0.00	0.00	0.00	246.37
37-2300-02-005.008	0.00	0.00	56.81	56.81	0.00	0.00	0.00	56.81
37-2300-02-005.009	0.00	0.00	49.28	49.28	0.00	0.00	0.00	49.28
<b>Subtotal : 13-325</b>	0.00	0.00	1,414.13	1,414.13	0.00	0.00	0.00	1,414.13
<b>13-325</b>	0.00	0.00	1,414.13	1,414.13	0.00	0.00	0.00	1,414.13
<b>13-327</b>								
<b>13-327</b>								
27-2700-02-007.000	0.00	0.00	98.00	98.00	0.00	0.00	0.00	98.00
27-2700-03-002.000	0.00	0.00	566.72	566.72	0.00	0.00	0.00	566.72

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-03-004.000	0.00	0.00	25.30	25.30	0.00	0.00	0.00	25.30
27-2700-03-005.000	0.00	0.00	28.69	28.69	0.00	0.00	0.00	28.69
27-2700-03-006.000	0.00	44.35	44.35	88.70	0.00	0.00	0.00	88.70
27-2700-03-007.000	0.00	0.00	49.25	49.25	0.00	0.00	0.00	49.25
27-2800-04-003.003	0.00	0.00	35.05	35.05	0.00	0.00	0.00	35.05
27-2800-04-004.000	0.00	0.00	816.48	816.48	0.00	0.00	0.00	816.48
27-2800-04-005.000	0.00	0.00	49.38	49.38	0.00	0.00	0.00	49.38
27-3300-01-002.001	0.00	0.00	37.46	37.46	0.00	0.00	0.00	37.46
27-3300-01-002.007	0.00	0.00	73.18	73.18	0.00	0.00	0.00	73.18
27-3300-01-006.000	0.00	0.00	28.84	28.84	0.00	0.00	0.00	28.84
27-3400-02-001.000	0.00	0.00	417.86	417.86	0.00	0.00	0.00	417.86
27-3400-02-001.001	0.00	0.00	16.23	16.23	0.00	0.00	0.00	16.23
27-3400-02-002.000	0.00	0.00	397.77	397.77	0.00	0.00	0.00	397.77
27-3400-02-003.000	0.00	0.00	26.61	26.61	0.00	0.00	0.00	26.61
<b>Subtotal : 13-327</b>	0.00	44.35	2,711.17	2,755.52	0.00	0.00	0.00	2,755.52
<b>13-327</b>	0.00	44.35	2,711.17	2,755.52	0.00	0.00	0.00	2,755.52
<b>13-328</b>								
<b>13-328</b>								
28-0200-02-001.002	0.00	0.00	206.82	206.82	0.00	0.00	0.00	206.82
28-0200-02-001.004	0.00	0.00	16.92	16.92	0.00	0.00	0.00	16.92
28-0200-03-001.000	0.00	0.00	228.86	228.86	0.00	0.00	0.00	228.86
28-0200-03-014.002	0.00	0.00	48.95	48.95	0.00	0.00	0.00	48.95
28-0200-03-014.005	0.00	0.00	22.91	22.91	0.00	0.00	0.00	22.91
28-0200-03-016.000	0.00	0.00	48.58	48.58	0.00	0.00	0.00	48.58
28-0200-03-017.000	0.00	0.00	318.42	318.42	0.00	0.00	0.00	318.42
28-0200-04-003.000	0.00	0.00	29.42	29.42	0.00	0.00	0.00	29.42
28-0212-01-009.000	0.00	29.84	0.00	29.84	0.00	0.00	0.00	29.84
28-1100-01-004.000	0.00	0.00	61.80	61.80	0.00	0.00	0.00	61.80
28-1100-02-001.002	0.00	0.00	681.66	681.66	0.00	0.00	0.00	681.66
<b>Subtotal : 13-328</b>	0.00	29.84	1,664.34	1,694.18	0.00	0.00	0.00	1,694.18



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>13-328</b>	0.00	29.84	1,664.34	1,694.18	0.00	0.00	0.00	1,694.18
<b>13-329</b>								
<b>13-329</b>								
45-1400-03-013.000	0.00	0.00	211.45	211.45	0.00	0.00	0.00	211.45
45-1400-03-014.000	0.00	0.00	221.83	221.83	0.00	0.00	0.00	221.83
45-1400-04-021.000	0.00	0.00	0.00	0.00	68.88	0.00	0.00	-68.88
45-1400-04-033.000	0.00	0.00	133.94	133.94	0.00	0.00	0.00	133.94
<b>Subtotal : 13-329</b>	0.00	0.00	567.22	567.22	68.88	0.00	0.00	498.34
<b>13-329</b>	0.00	0.00	567.22	567.22	68.88	0.00	0.00	498.34
<b>13-331A</b>								
<b>13-331A</b>								
45-0310-01-006.000	0.00	0.00	300.77	300.77	0.00	0.00	0.00	300.77
45-0310-01-007.000	0.00	0.00	64.66	64.66	0.00	0.00	0.00	64.66
45-0310-02-001.000	0.00	216.75	216.14	432.89	0.00	0.00	0.00	432.89
45-0400-04-003.003	0.00	0.00	34.21	34.21	0.00	0.00	0.00	34.21
45-0400-04-004.000	0.00	0.00	224.07	224.07	0.00	0.00	0.00	224.07
45-0400-04-005.000	0.00	0.00	146.06	146.06	0.00	0.00	0.00	146.06
<b>Subtotal : 13-331A</b>	0.00	216.75	985.91	1,202.66	0.00	0.00	0.00	1,202.66
<b>13-331A</b>	0.00	216.75	985.91	1,202.66	0.00	0.00	0.00	1,202.66
<b>13-335</b>								
<b>13-335</b>								
37-1400-03-003.002	0.00	0.00	52.21	52.21	0.00	0.00	0.00	52.21
37-1400-03-004.000	0.00	0.00	249.39	249.39	0.00	0.00	0.00	249.39
37-1400-03-004.002	0.00	0.00	23.95	23.95	0.00	0.00	0.00	23.95
37-1400-03-004.004	0.00	0.00	119.76	119.76	0.00	0.00	0.00	119.76
37-2200-01-003.000	0.00	0.00	342.38	342.38	0.00	0.00	0.00	342.38

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2200-01-004.000	0.00	0.00	265.78	265.78	0.00	0.00	0.00	265.78
37-2300-02-001.000	0.00	0.00	320.25	320.25	0.00	0.00	0.00	320.25
37-2300-02-001.002	0.00	0.00	22.64	22.64	0.00	0.00	0.00	22.64
37-2300-02-002.001	0.00	0.00	16.67	16.67	0.00	0.00	0.00	16.67
37-2300-02-005.000	0.00	0.00	454.45	454.45	0.00	0.00	0.00	454.45
37-2300-02-005.008	0.00	0.00	104.81	104.81	0.00	0.00	0.00	104.81
37-2300-02-005.009	0.00	0.00	90.90	90.90	0.00	0.00	0.00	90.90
<b>Subtotal : 13-335</b>	0.00	0.00	2,063.19	2,063.19	0.00	0.00	0.00	2,063.19
<b>13-335</b>	0.00	0.00	2,063.19	2,063.19	0.00	0.00	0.00	2,063.19
<b>14-100-2016</b>								
<b>14-100-2016</b>								
48-3300-04-006.000	0.00	20.94	0.00	20.94	0.00	0.00	0.00	20.94
48-3300-04-007.000	0.00	15.14	13.76	28.90	0.00	0.00	0.00	28.90
<b>Subtotal : 14-100-2016</b>	0.00	36.08	13.76	49.84	0.00	0.00	0.00	49.84
<b>14-100-2016</b>	0.00	36.08	13.76	49.84	0.00	0.00	0.00	49.84
<b>14-103-2016</b>								
<b>14-103-2016</b>								
47-3100-02-017.000	0.00	18.97	0.00	18.97	0.00	0.00	0.00	18.97
47-3100-03-003.000	0.00	0.00	175.31	175.31	0.00	0.00	0.00	175.31
47-3100-03-004.000	0.00	0.00	1,180.26	1,180.26	0.00	0.00	0.00	1,180.26
<b>Subtotal : 14-103-2016</b>	0.00	18.97	1,355.57	1,374.54	0.00	0.00	0.00	1,374.54
<b>14-103-2016</b>	0.00	18.97	1,355.57	1,374.54	0.00	0.00	0.00	1,374.54
<b>14-104-2018</b>								
<b>14-104-2018</b>								
35-2800-04-004.000	2.58	0.00	0.00	2.58	0.00	0.00	0.26	2.32
44-1210-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1600-04-001.012	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
<b>Subtotal : 14-104-2018</b>	<b>5.12</b>	<b>0.00</b>	<b>0.00</b>	<b>5.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.51</b>	<b>4.61</b>
<b>14-104-2018</b>	<b>5.12</b>	<b>0.00</b>	<b>0.00</b>	<b>5.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.51</b>	<b>4.61</b>
<b>14-104-2019</b>								
<b>14-104-2019</b>								
35-2800-04-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
44-1206-03-010.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
44-1210-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
44-1211-02-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
44-1211-02-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-2910-03-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-3100-01-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-3200-02-010.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
48-1012-04-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
48-1700-03-018.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
48-1700-03-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
48-1800-03-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
48-2100-02-012.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
48-3500-02-008.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
<b>Subtotal : 14-104-2019</b>	<b>26.47</b>	<b>0.00</b>	<b>0.00</b>	<b>26.47</b>	<b>0.00</b>	<b>0.00</b>	<b>2.65</b>	<b>23.82</b>
<b>14-104-2019</b>	<b>26.47</b>	<b>0.00</b>	<b>0.00</b>	<b>26.47</b>	<b>0.00</b>	<b>0.00</b>	<b>2.65</b>	<b>23.82</b>
<b>14-105</b>								
<b>14-105</b>								
46-2800-03-005.000	0.00	92.31	83.92	176.23	0.00	0.00	0.00	176.23
46-2800-03-006.000	0.00	23.58	0.00	23.58	0.00	0.00	0.00	23.58
<b>Subtotal : 14-105</b>	<b>0.00</b>	<b>115.89</b>	<b>83.92</b>	<b>199.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>199.81</b>
<b>14-105</b>	<b>0.00</b>	<b>115.89</b>	<b>83.92</b>	<b>199.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>199.81</b>

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>14-200-2018</b>								
<b>14-200-2018</b>								
27-1301-03-002.000	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
<b>Subtotal : 14-200-2018</b>	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
<b>14-200-2018</b>	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
<b>14-302-2020</b>								
<b>14-302-2020</b>								
48-1200-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-007.000	0.00	0.00	19.45	19.45	0.00	0.00	0.00	19.45
<b>Subtotal : 14-302-2020</b>	0.00	3.00	19.45	22.45	0.00	0.00	0.00	22.45
<b>14-302-2020</b>	0.00	3.00	19.45	22.45	0.00	0.00	0.00	22.45
<b>14-303-2020</b>								
<b>14-303-2020</b>								
48-1300-01-001.000	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
<b>Subtotal : 14-303-2020</b>	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
<b>14-303-2020</b>	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
<b>14-304-2020</b>								
<b>14-304-2020</b>								
48-3600-02-008.001	0.00	1.09	0.00	1.09	0.00	0.00	0.00	1.09
48-3600-02-010.000	0.00	12.90	0.00	12.90	0.00	0.00	0.00	12.90
48-3607-05-001.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
48-3607-05-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
48-3607-05-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
<b>Subtotal : 14-304-2020</b>	0.00	31.01	0.00	31.01	0.00	0.00	0.00	31.01

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>14-304-2020</b>	0.00	31.01	0.00	31.01	0.00	0.00	0.00	31.01
<b>14-305-2020</b>								
<b>14-305-2020</b>								
48-3600-03-003.000	0.00	0.00	93.24	93.24	0.00	0.00	0.00	93.24
48-3600-04-004.000	0.00	0.00	14.20	14.20	0.00	0.00	0.00	14.20
<b>Subtotal : 14-305-2020</b>	0.00	0.00	107.44	107.44	0.00	0.00	0.00	107.44
<b>14-305-2020</b>	0.00	0.00	107.44	107.44	0.00	0.00	0.00	107.44
<b>14-306-2020</b>								
<b>14-306-2020</b>								
48-2500-01-003.000	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
48-3600-02-010.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
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
48-3607-05-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
<b>Subtotal : 14-306-2020</b>	0.00	23.10	15.56	38.66	0.00	0.00	0.00	38.66
<b>14-306-2020</b>	0.00	23.10	15.56	38.66	0.00	0.00	0.00	38.66
<b>14-400-2020</b>								
<b>14-400-2020</b>								
27-0400-02-003.000	0.00	23.24	0.00	23.24	0.00	0.00	0.00	23.24
27-0400-03-002.000	0.00	0.00	35.88	35.88	0.00	0.00	0.00	35.88
27-0400-04-005.000	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
27-0500-01-001.000	0.00	0.00	101.60	101.60	0.00	0.00	0.00	101.60
27-0500-01-001.001	0.00	0.00	47.06	47.06	0.00	0.00	0.00	47.06
27-0500-01-003.001	0.00	21.71	0.00	21.71	0.00	0.00	0.00	21.71
27-0500-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
27-0500-02-006.001	0.00	11.97	0.00	11.97	0.00	0.00	0.00	11.97

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0500-02-007.001	0.00	78.60	71.45	150.05	0.00	0.00	0.00	150.05
27-0500-03-001.001	0.00	0.00	21.71	21.71	0.00	0.00	0.00	21.71
27-0500-04-005.000	0.00	45.76	43.58	89.34	0.00	0.00	0.00	89.34
27-0600-01-004.000	0.00	0.00	22.04	22.04	0.00	0.00	0.00	22.04
27-0600-04-005.000	0.00	0.00	55.80	55.80	0.00	0.00	0.00	55.80
27-0600-04-005.002	0.00	0.00	46.62	46.62	0.00	0.00	0.00	46.62
27-0600-04-006.000	0.00	5.97	0.00	5.97	0.00	0.00	0.00	5.97
27-0600-04-007.000	0.00	0.00	71.35	71.35	0.00	0.00	0.00	71.35
27-0700-01-001.000	0.00	0.00	152.48	152.48	0.00	0.00	0.00	152.48
27-0700-01-003.000	0.00	0.00	32.17	32.17	0.00	0.00	0.00	32.17
27-0700-02-004.000	0.00	0.00	21.38	21.38	0.00	0.00	0.00	21.38
27-0700-02-004.001	0.00	0.00	113.90	113.90	0.00	0.00	0.00	113.90
27-0700-03-001.000	0.00	0.00	141.66	141.66	0.00	0.00	0.00	141.66
27-0700-03-001.002	0.00	0.00	40.08	40.08	0.00	0.00	0.00	40.08
27-0700-04-002.000	0.00	0.00	105.32	105.32	0.00	0.00	0.00	105.32
27-0800-01-009.000	0.00	0.00	26.56	26.56	0.00	0.00	0.00	26.56
27-0800-02-003.000	0.00	0.00	52.06	52.06	0.00	0.00	0.00	52.06
27-0800-02-005.000	0.00	0.00	51.05	51.05	0.00	0.00	0.00	51.05
27-0800-02-006.000	0.00	0.00	102.43	102.43	0.00	0.00	0.00	102.43
27-0800-03-001.000	0.00	0.00	106.57	106.57	0.00	0.00	0.00	106.57
27-0800-03-003.000	0.00	0.00	48.84	48.84	0.00	0.00	0.00	48.84
27-0800-03-007.000	0.00	0.00	51.72	51.72	0.00	0.00	0.00	51.72
27-0800-04-002.000	0.00	0.00	34.91	34.91	0.00	0.00	0.00	34.91
27-0800-04-003.000	0.00	0.00	21.98	21.98	0.00	0.00	0.00	21.98
27-0800-04-005.000	0.00	0.00	13.57	13.57	0.00	0.00	0.00	13.57
27-0800-04-006.000	0.00	0.00	51.72	51.72	0.00	0.00	0.00	51.72
27-0900-01-005.000	0.00	0.00	87.58	87.58	0.00	0.00	0.00	87.58
27-0900-02-001.000	0.00	0.00	112.76	112.76	0.00	0.00	0.00	112.76
27-0900-02-005.000	0.00	0.00	14.56	14.56	0.00	0.00	0.00	14.56
27-0900-03-008.000	0.00	0.00	57.14	57.14	0.00	0.00	0.00	57.14
27-0900-04-001.000	0.00	0.00	27.13	27.13	0.00	0.00	0.00	27.13
27-0900-04-002.000	0.00	0.00	74.62	74.62	0.00	0.00	0.00	74.62
27-1000-02-006.000	0.00	0.00	61.53	61.53	0.00	0.00	0.00	61.53
27-1000-03-003.000	0.00	0.00	80.09	80.09	0.00	0.00	0.00	80.09
27-1000-03-004.000	0.00	0.00	23.06	23.06	0.00	0.00	0.00	23.06

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-03-005.000	0.00	0.00	39.43	39.43	0.00	0.00	0.00	39.43
27-1500-02-001.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
27-1500-02-002.000	0.00	0.00	46.97	46.97	0.00	0.00	0.00	46.97
27-1500-02-003.000	0.00	0.00	43.85	43.85	0.00	0.00	0.00	43.85
27-1500-03-002.000	0.00	0.00	81.38	81.38	0.00	0.00	0.00	81.38
27-1600-01-001.001	0.00	0.00	104.92	104.92	0.00	0.00	0.00	104.92
27-1600-01-002.000	0.00	0.00	52.88	52.88	0.00	0.00	0.00	52.88
27-1600-01-002.001	0.00	0.00	52.23	52.23	0.00	0.00	0.00	52.23
27-1600-02-001.000	0.00	0.00	107.33	107.33	0.00	0.00	0.00	107.33
27-1600-02-002.000	0.00	0.00	97.18	97.18	0.00	0.00	0.00	97.18
27-1600-03-001.000	0.00	0.00	28.83	28.83	0.00	0.00	0.00	28.83
27-1600-03-002.000	0.00	0.00	14.98	14.98	0.00	0.00	0.00	14.98
27-1600-03-004.002	0.00	0.00	52.33	52.33	0.00	0.00	0.00	52.33
27-1600-04-001.001	0.00	0.00	44.21	44.21	0.00	0.00	0.00	44.21
27-1600-04-002.000	0.00	0.00	87.51	87.51	0.00	0.00	0.00	87.51
27-1600-04-003.000	0.00	0.00	14.03	14.03	0.00	0.00	0.00	14.03
27-1600-04-003.003	0.00	0.00	31.20	31.20	0.00	0.00	0.00	31.20
27-1600-04-003.004	0.00	0.00	21.38	21.38	0.00	0.00	0.00	21.38
27-1600-04-003.005	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
27-1600-04-004.002	0.00	3.26	0.00	3.26	0.00	0.00	0.00	3.26
27-1600-04-007.000	0.00	0.00	13.36	13.36	0.00	0.00	0.00	13.36
27-1700-01-002.000	0.00	0.00	44.16	44.16	0.00	0.00	0.00	44.16
27-1700-01-003.000	0.00	0.00	45.18	45.18	0.00	0.00	0.00	45.18
27-1700-01-004.001	0.00	0.00	88.15	88.15	0.00	0.00	0.00	88.15
27-1700-01-009.000	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
27-1700-02-001.000	0.00	0.00	54.27	54.27	0.00	0.00	0.00	54.27
27-1700-02-002.000	0.00	0.00	52.91	52.91	0.00	0.00	0.00	52.91
27-1700-02-003.000	0.00	0.00	54.27	54.27	0.00	0.00	0.00	54.27
27-1700-02-004.000	0.00	0.00	54.27	54.27	0.00	0.00	0.00	54.27
27-1700-03-001.000	0.00	0.00	42.02	42.02	0.00	0.00	0.00	42.02
27-1700-03-002.000	0.00	0.00	54.27	54.27	0.00	0.00	0.00	54.27
27-1700-03-003.000	0.00	0.00	51.36	51.36	0.00	0.00	0.00	51.36
27-1700-03-004.001	0.00	0.00	20.50	20.50	0.00	0.00	0.00	20.50
27-1700-04-001.000	0.00	0.00	69.19	69.19	0.00	0.00	0.00	69.19
27-1700-04-003.000	0.00	0.00	67.84	67.84	0.00	0.00	0.00	67.84

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-04-004.000	0.00	0.00	43.43	43.43	0.00	0.00	0.00	43.43
27-1700-04-005.000	0.00	0.00	20.35	20.35	0.00	0.00	0.00	20.35
27-1800-01-001.000	0.00	0.00	104.63	104.63	0.00	0.00	0.00	104.63
27-1800-01-002.000	0.00	0.00	105.82	105.82	0.00	0.00	0.00	105.82
27-1800-02-003.000	0.00	0.00	89.90	89.90	0.00	0.00	0.00	89.90
27-1800-02-003.001	0.00	9.32	0.00	9.32	0.00	0.00	0.00	9.32
27-1800-03-004.003	0.00	0.00	70.45	70.45	0.00	0.00	0.00	70.45
27-1800-04-002.002	0.00	0.00	57.66	57.66	0.00	0.00	0.00	57.66
27-1900-01-002.003	0.00	0.00	94.86	94.86	0.00	0.00	0.00	94.86
27-1900-01-003.000	0.00	0.00	49.52	49.52	0.00	0.00	0.00	49.52
27-1900-01-003.001	0.00	0.00	49.52	49.52	0.00	0.00	0.00	49.52
27-1900-02-001.000	0.00	13.43	0.00	13.43	0.00	0.00	0.00	13.43
27-1900-02-002.000	0.00	0.00	14.61	14.61	0.00	0.00	0.00	14.61
27-1900-02-002.001	0.00	0.00	102.78	102.78	0.00	0.00	0.00	102.78
27-1900-04-001.000	0.00	0.00	94.26	94.26	0.00	0.00	0.00	94.26
27-1900-04-002.000	0.00	0.00	29.44	29.44	0.00	0.00	0.00	29.44
27-2000-01-007.000	0.00	0.00	99.58	99.58	0.00	0.00	0.00	99.58
27-2000-01-008.000	0.00	0.00	22.17	22.17	0.00	0.00	0.00	22.17
27-2000-02-001.000	0.00	0.00	109.96	109.96	0.00	0.00	0.00	109.96
27-2000-02-003.000	0.00	0.00	52.91	52.91	0.00	0.00	0.00	52.91
27-2000-02-004.000	0.00	0.00	81.40	81.40	0.00	0.00	0.00	81.40
27-2000-03-001.000	0.00	11.94	0.00	11.94	0.00	0.00	0.00	11.94
27-2000-03-002.000	0.00	0.00	115.70	115.70	0.00	0.00	0.00	115.70
27-2000-03-011.000	0.00	0.00	24.63	24.63	0.00	0.00	0.00	24.63
27-2000-04-001.000	0.00	0.00	61.97	61.97	0.00	0.00	0.00	61.97
27-2000-04-003.000	0.00	0.00	70.47	70.47	0.00	0.00	0.00	70.47
27-2000-04-004.000	0.00	25.66	25.65	51.31	0.00	0.00	0.00	51.31
27-2000-04-006.000	0.00	0.00	26.70	26.70	0.00	0.00	0.00	26.70
27-2000-04-007.000	0.00	0.00	35.27	35.27	0.00	0.00	0.00	35.27
27-2100-01-001.000	0.00	0.00	100.86	100.86	0.00	0.00	0.00	100.86
27-2100-01-002.002	0.00	7.79	0.00	7.79	0.00	0.00	0.00	7.79
27-2100-01-003.000	0.00	0.00	92.23	92.23	0.00	0.00	0.00	92.23
27-2100-01-003.001	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
27-2100-02-001.000	0.00	0.00	60.22	60.22	0.00	0.00	0.00	60.22
27-2100-03-001.000	0.00	0.00	52.10	52.10	0.00	0.00	0.00	52.10



**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2100-03-004.000	0.00	0.00	135.67	135.67	0.00	0.00	0.00	135.67
27-2100-04-002.000	0.00	0.00	108.16	108.16	0.00	0.00	0.00	108.16
27-2100-04-004.000	0.00	0.00	183.16	183.16	0.00	0.00	0.00	183.16
27-2200-01-001.000	0.00	0.00	46.92	46.92	0.00	0.00	0.00	46.92
27-2200-01-004.000	0.00	0.00	114.55	114.55	0.00	0.00	0.00	114.55
27-2200-01-005.000	0.00	0.00	54.27	54.27	0.00	0.00	0.00	54.27
27-2200-02-001.001	0.00	0.00	83.52	83.52	0.00	0.00	0.00	83.52
27-2200-02-001.002	0.00	0.00	70.91	70.91	0.00	0.00	0.00	70.91
27-2200-02-002.002	0.00	0.00	21.57	21.57	0.00	0.00	0.00	21.57
27-2200-02-002.003	0.00	0.00	75.16	75.16	0.00	0.00	0.00	75.16
27-2200-03-002.000	0.00	0.00	54.27	54.27	0.00	0.00	0.00	54.27
27-2200-03-007.001	0.00	0.00	22.49	22.49	0.00	0.00	0.00	22.49
27-2200-04-001.000	0.00	0.00	73.49	73.49	0.00	0.00	0.00	73.49
27-2200-04-003.000	0.00	0.00	49.74	49.74	0.00	0.00	0.00	49.74
27-2300-02-002.000	0.00	0.00	37.43	37.43	0.00	0.00	0.00	37.43
27-2300-03-001.000	0.00	0.00	88.89	88.89	0.00	0.00	0.00	88.89
27-2300-03-004.002	0.00	0.00	22.41	22.41	0.00	0.00	0.00	22.41
27-2300-03-004.003	0.00	0.00	19.98	19.98	0.00	0.00	0.00	19.98
27-2600-02-001.000	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
27-2600-02-002.000	0.00	0.00	27.13	27.13	0.00	0.00	0.00	27.13
27-2600-02-003.000	0.00	0.00	22.13	22.13	0.00	0.00	0.00	22.13
27-2600-02-004.000	0.00	0.00	14.53	14.53	0.00	0.00	0.00	14.53
27-2700-01-001.000	0.00	0.00	27.13	27.13	0.00	0.00	0.00	27.13
27-2700-01-001.001	0.00	0.00	27.13	27.13	0.00	0.00	0.00	27.13
27-2700-01-002.000	0.00	0.00	115.50	115.50	0.00	0.00	0.00	115.50
27-2700-01-003.000	0.00	0.00	27.13	27.13	0.00	0.00	0.00	27.13
27-2700-01-004.000	0.00	0.00	26.97	26.97	0.00	0.00	0.00	26.97
27-2700-02-006.001	0.00	0.00	47.82	47.82	0.00	0.00	0.00	47.82
27-2700-02-007.000	0.00	0.00	67.84	67.84	0.00	0.00	0.00	67.84
27-2700-02-008.000	0.00	0.00	25.78	25.78	0.00	0.00	0.00	25.78
27-2700-03-001.000	0.00	0.00	148.06	148.06	0.00	0.00	0.00	148.06
27-2700-03-002.000	0.00	0.00	97.83	97.83	0.00	0.00	0.00	97.83
27-2700-03-006.000	0.00	14.71	0.00	14.71	0.00	0.00	0.00	14.71
27-2700-04-001.000	0.00	0.00	15.87	15.87	0.00	0.00	0.00	15.87
27-2700-04-002.000	0.00	0.00	68.74	68.74	0.00	0.00	0.00	68.74

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
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	108.54	108.54	0.00	0.00	0.00	108.54
27-2800-01-001.001	0.00	0.00	209.70	209.70	0.00	0.00	0.00	209.70
27-2800-02-001.000	0.00	0.00	217.08	217.08	0.00	0.00	0.00	217.08
27-2800-03-001.000	0.00	0.00	103.79	103.79	0.00	0.00	0.00	103.79
27-2800-03-002.000	0.00	0.00	43.74	43.74	0.00	0.00	0.00	43.74
27-2800-03-003.000	0.00	0.00	32.05	32.05	0.00	0.00	0.00	32.05
27-2800-04-001.000	0.00	15.09	13.71	28.80	0.00	0.00	0.00	28.80
27-2800-04-002.000	0.00	0.00	81.99	81.99	0.00	0.00	0.00	81.99
27-2800-04-002.001	0.00	0.00	20.38	20.38	0.00	0.00	0.00	20.38
27-2800-04-004.000	0.00	0.00	54.27	54.27	0.00	0.00	0.00	54.27
27-2800-04-005.000	0.00	0.00	40.70	40.70	0.00	0.00	0.00	40.70
27-2900-01-001.000	0.00	0.00	98.17	98.17	0.00	0.00	0.00	98.17
27-2900-01-003.000	0.00	0.00	51.55	51.55	0.00	0.00	0.00	51.55
27-2900-04-001.000	0.00	0.00	40.90	40.90	0.00	0.00	0.00	40.90
27-2900-04-001.001	0.00	0.00	23.29	23.29	0.00	0.00	0.00	23.29
27-3300-01-002.000	0.00	0.00	58.85	58.85	0.00	0.00	0.00	58.85
27-3400-01-003.000	0.00	0.00	20.72	20.72	0.00	0.00	0.00	20.72
27-3400-02-001.000	0.00	0.00	43.16	43.16	0.00	0.00	0.00	43.16
27-3400-02-002.000	0.00	0.00	27.88	27.88	0.00	0.00	0.00	27.88
<b>Subtotal : 14-400-2020</b>	0.00	314.69	9,233.99	9,548.68	0.00	0.00	0.00	9,548.68
<b>14-400-2020</b>	0.00	314.69	9,233.99	9,548.68	0.00	0.00	0.00	9,548.68
<b>14-401-2020</b>								
<b>14-401-2020</b>								
18-3300-01-002.000	0.00	0.00	46.86	46.86	0.00	0.00	0.00	46.86
18-3300-01-004.000	0.00	0.00	59.42	59.42	0.00	0.00	0.00	59.42
18-3300-01-006.000	0.00	0.00	53.77	53.77	0.00	0.00	0.00	53.77
18-3300-02-001.000	0.00	0.00	13.44	13.44	0.00	0.00	0.00	13.44
18-3300-02-004.000	0.00	0.00	20.58	20.58	0.00	0.00	0.00	20.58
18-3400-01-001.000	0.00	0.00	86.66	86.66	0.00	0.00	0.00	86.66
18-3400-01-002.000	0.00	0.00	103.33	103.33	0.00	0.00	0.00	103.33
18-3400-01-003.000	0.00	0.00	90.60	90.60	0.00	0.00	0.00	90.60
18-3400-01-003.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3400-02-002.000	0.00	0.00	30.60	30.60	0.00	0.00	0.00	30.60
18-3400-02-002.002	0.00	0.00	31.27	31.27	0.00	0.00	0.00	31.27
18-3400-02-006.000	0.00	0.00	108.55	108.55	0.00	0.00	0.00	108.55
18-3400-03-001.000	0.00	0.00	17.37	17.37	0.00	0.00	0.00	17.37
18-3400-03-002.002	0.00	0.00	21.09	21.09	0.00	0.00	0.00	21.09
18-3500-01-001.000	0.00	0.00	69.89	69.89	0.00	0.00	0.00	69.89
18-3500-01-002.000	0.00	0.00	139.78	139.78	0.00	0.00	0.00	139.78
18-3500-03-001.000	0.00	0.00	37.97	37.97	0.00	0.00	0.00	37.97
18-3500-03-002.005	0.00	0.00	19.18	19.18	0.00	0.00	0.00	19.18
18-3500-03-006.000	0.00	0.00	52.32	52.32	0.00	0.00	0.00	52.32
18-3500-04-001.000	0.00	0.00	43.78	43.78	0.00	0.00	0.00	43.78
18-3600-01-002.000	0.00	0.00	74.65	74.65	0.00	0.00	0.00	74.65
18-3600-02-001.000	0.00	0.00	69.47	69.47	0.00	0.00	0.00	69.47
18-3600-02-001.001	0.00	0.00	33.43	33.43	0.00	0.00	0.00	33.43
18-3600-04-002.000	0.00	0.00	13.18	13.18	0.00	0.00	0.00	13.18
<b>Subtotal : 14-401-2020</b>	0.00	0.00	1,256.69	1,256.69	0.00	0.00	0.00	1,256.69
<b>14-401-2020</b>	0.00	0.00	1,256.69	1,256.69	0.00	0.00	0.00	1,256.69
<b>14-407-2020</b>								
<b>14-407-2020</b>								
27-0500-02-004.000	0.00	0.00	17.65	17.65	0.00	0.00	0.00	17.65
27-0500-02-005.000	0.00	0.00	37.88	37.88	0.00	0.00	0.00	37.88
27-0600-01-001.000	0.00	0.00	151.51	151.51	0.00	0.00	0.00	151.51
<b>Subtotal : 14-407-2020</b>	0.00	0.00	207.04	207.04	0.00	0.00	0.00	207.04
<b>14-407-2020</b>	0.00	0.00	207.04	207.04	0.00	0.00	0.00	207.04
<b>14-500-2020</b>								
<b>14-500-2020</b>								
34-0312-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-0312-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-1000-02-001.003	0.00	24.26	0.00	24.26	0.00	0.00	0.00	24.26

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1100-02-001.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-1100-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
<b>Subtotal : 14-500-2020</b>	0.00	33.06	0.00	33.06	0.00	0.00	0.00	33.06
<b>14-500-2020</b>	0.00	33.06	0.00	33.06	0.00	0.00	0.00	33.06
<b>14-501-2020</b>								
<b>14-501-2020</b>								
34-3500-02-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0300-02-005.000	0.00	0.00	29.22	29.22	0.00	0.00	0.00	29.22
44-1108-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1500-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1500-02-003.001	0.00	0.00	39.89	39.89	0.00	0.00	0.00	39.89
<b>Subtotal : 14-501-2020</b>	0.00	6.60	69.11	75.71	0.00	0.00	0.00	75.71
<b>14-501-2020</b>	0.00	6.60	69.11	75.71	0.00	0.00	0.00	75.71
<b>14-631</b>								
<b>14-631</b>								
18-3600-04-002.000	0.00	0.00	16.94	16.94	0.00	0.00	0.00	16.94
<b>Subtotal : 14-631</b>	0.00	0.00	16.94	16.94	0.00	0.00	0.00	16.94
<b>14-631</b>	0.00	0.00	16.94	16.94	0.00	0.00	0.00	16.94
<b>17-180</b>								
<b>17-180</b>								
46-0203-01-031.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
46-0203-01-032.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
46-0203-01-033.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
46-0203-01-034.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
46-0203-01-035.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
46-0203-01-036.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-01-039.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
46-0203-01-040.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
46-0203-03-005.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
46-0203-03-006.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
46-0203-04-006.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
46-0203-04-007.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
<b>Subtotal : 17-180</b>	0.00	0.00	2,091.36	2,091.36	0.00	41.04	0.00	2,050.32
<b>17-180</b>	0.00	0.00	2,091.36	2,091.36	0.00	41.04	0.00	2,050.32
<b>17-210 A</b>								
<b>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
46-0303-01-047.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
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>Subtotal : 17-210 A</b>	0.00	0.00	371.16	371.16	0.00	7.29	0.00	363.87
<b>17-210 A</b>	0.00	0.00	371.16	371.16	0.00	7.29	0.00	363.87
<b>17-220</b>								
<b>17-220</b>								
46-0207-01-004.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-01-005.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-01-006.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-01-007.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-01-008.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-01-009.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-01-011.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-01-013.000	0.00	0.00	46.29	46.29	0.00	2.38	0.00	43.91
46-0207-01-014.000	0.00	0.00	2.56	2.56	0.00	2.56	0.00	0.00
46-0207-01-015.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-02-001.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-02-002.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-02-003.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-02-005.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-02-007.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-02-009.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-02-012.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-03-001.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-03-002.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-03-003.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-03-006.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-03-008.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-03-009.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-03-015.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-03-016.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-03-016.001	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-03-018.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0207-03-019.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0308-01-002.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0308-01-003.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0308-01-004.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0308-01-005.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0308-04-003.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0308-04-004.000	0.00	0.00	121.36	121.36	0.00	2.38	0.00	118.98
46-0308-04-005.000	642.72	133.50	0.00	776.22	0.00	2.90	64.27	709.05
<b>Subtotal : 17-220</b>	642.72	133.50	3,932.37	4,708.59	0.00	84.00	64.27	4,560.32
<b>17-220</b>	642.72	133.50	3,932.37	4,708.59	0.00	84.00	64.27	4,560.32
<b>19-2017-2NDH</b>								
<b>19-2017-2NDH</b>								
38-3100-04-001.003	16.86	0.00	0.00	16.86	0.00	0.36	1.69	14.81
<b>Subtotal : 19-2017-2NDH</b>	16.86	0.00	0.00	16.86	0.00	0.36	1.69	14.81



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-04-006.000	17.12	0.00	0.00	17.12	0.00	0.34	1.71	15.07
34-1100-02-001.004	1.56	0.00	0.00	1.56	0.00	0.03	0.16	1.37
38-2300-03-002.001	17.12	0.00	0.00	17.12	0.00	0.34	1.71	15.07
45-0300-02-007.000	71.29	0.00	0.00	71.29	0.00	1.40	7.13	62.76
<b>Subtotal : 19-2019-2NDH</b>	107.09	0.00	0.00	107.09	0.00	2.11	10.71	94.27
<b>19-2019-2NDH</b>	107.09	0.00	0.00	107.09	0.00	2.11	10.71	94.27
<b>19-2020</b>								
<b>19-2020</b>								
28-2100-01-003.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
35-0800-02-001.001	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
35-1700-04-006.000	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
35-3400-01-012.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
37-1304-02-002.000	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.00
37-2403-02-003.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
45-1000-03-015.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
45-1200-01-016.001	0.00	0.30	0.00	0.30	0.00	0.30	0.00	0.00
46-2400-01-015.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
47-1900-01-011.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
48-0400-01-008.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
<b>Subtotal : 19-2020</b>	0.00	34.29	223.16	257.45	0.00	5.70	0.00	251.75
<b>19-2020</b>	0.00	34.29	223.16	257.45	0.00	5.70	0.00	251.75
<b>19-2020-2NDH</b>								
<b>19-2020-2NDH</b>								
25-2100-01-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
25-2100-04-002.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
26-2500-03-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-2800-04-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-0500-01-003.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-0600-04-005.002	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1200-04-002.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-1300-01-012.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-2100-01-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-0900-02-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-1400-02-003.003	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
28-1800-03-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2100-02-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2200-02-007.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
28-2300-03-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2600-01-002.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2700-01-001.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2700-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2900-04-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
34-3500-03-002.002	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
35-1100-03-005.001	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	63.75	63.75	0.00	1.25	0.00	62.50
35-1100-04-021.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
35-1200-04-007.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
35-1300-03-011.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2300-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2600-01-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2700-01-002.003	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
35-2800-01-002.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
36-0800-01-004.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
36-1904-02-004.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-0100-03-007.002	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	63.75	63.75	0.00	1.25	0.00	62.50
37-0400-02-004.002	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	63.75	63.75	0.00	1.25	0.00	62.50
37-0702-02-001.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-0800-03-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1103-02-015.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-1104-01-010.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1104-01-049.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1304-02-010.001	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	63.75	63.75	0.00	1.25	0.00	62.50
37-1500-04-010.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-2402-01-006.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-2700-03-011.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-3500-04-013.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
38-1300-02-002.000	0.00	0.00	12.75	12.75	0.00	0.25	0.00	12.50
38-1800-03-012.002	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	15.30	15.30	0.00	0.30	0.00	15.00
38-2000-02-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2200-01-001.006	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2500-04-002.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2700-03-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2700-04-002.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2800-04-005.017	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3100-03-002.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-3400-02-003.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3500-04-010.000	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
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
45-0300-02-007.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
45-0310-02-001.000	0.00	0.00	0.60	0.60	0.00	0.60	0.00	0.00
45-0700-03-010.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1100-04-003.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1200-02-001.016	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1200-02-006.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
45-1400-02-007.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
45-1400-03-014.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1500-03-004.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0502-04-044.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0502-05-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0606-01-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-1803-01-002.002	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
46-2400-01-014.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-01-019.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-0100-03-003.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-0200-02-008.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-0900-03-017.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-1000-04-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1700-04-013.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1900-01-010.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-2000-04-001.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-2200-02-009.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
47-2700-03-004.006	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-2900-03-012.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3000-04-017.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-3100-01-004.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3100-02-017.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3500-01-002.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0200-01-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0300-02-006.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0300-03-001.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
48-0300-04-002.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
48-0500-04-010.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0600-03-004.006	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0700-04-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2000-02-003.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
48-2900-01-006.000	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
48-3200-03-007.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
<b>Subtotal : 19-2020-2NDH</b>	0.00	0.00	2,380.47	2,380.47	0.00	46.97	0.00	2,333.50
<b>19-2020-2NDH</b>	0.00	0.00	2,380.47	2,380.47	0.00	46.97	0.00	2,333.50
<b>19-821</b>								
<b>19-821</b>								
47-3200-02-010.000	0.90	0.00	0.00	0.90	0.00	0.00	0.09	0.81

**Special Assessment Distribution Report Parcel Detail**

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 19-821</b>	0.90	0.00	0.00	0.90	0.00	0.00	0.09	0.81
<b>19-821</b>	0.90	0.00	0.00	0.90	0.00	0.00	0.09	0.81
<b>19-822</b>								
<b>19-822</b>								
47-3200-02-010.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
<b>Subtotal : 19-822</b>	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
<b>19-822</b>	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
<b>19-822 A</b>								
<b>19-822 A</b>								
47-3200-02-010.000	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
<b>Subtotal : 19-822 A</b>	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
<b>19-822 A</b>	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
<b>22-208</b>								
<b>22-208</b>								
47-0806-02-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
<b>Subtotal : 22-208</b>	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
<b>22-208</b>	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
<b>22-216</b>								
<b>22-216</b>								
47-0806-02-010.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
<b>Subtotal : 22-216</b>	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>22-216</b>	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
<b>22-218</b>								
<b>22-218</b>								
47-0806-02-010.000	1.06	0.00	0.00	1.06	0.00	0.01	0.11	0.94
<b>Subtotal : 22-218</b>	1.06	0.00	0.00	1.06	0.00	0.01	0.11	0.94
<b>22-218</b>	1.06	0.00	0.00	1.06	0.00	0.01	0.11	0.94
<b>29-005</b>								
<b>29-005</b>								
36-1301-16-003.000	390.15	0.00	0.00	390.15	0.00	0.00	39.02	351.14
<b>Subtotal : 29-005</b>	390.15	0.00	0.00	390.15	0.00	0.00	39.02	351.14
<b>29-005</b>	390.15	0.00	0.00	390.15	0.00	0.00	39.02	351.14
<b>29-006</b>								
<b>29-006</b>								
46-1611-04-009.000	6.17	0.00	0.00	6.17	0.00	6.17	0.62	-0.62
46-1612-02-004.000	344.40	0.00	0.00	344.40	0.00	6.74	34.44	303.22
<b>Subtotal : 29-006</b>	350.57	0.00	0.00	350.57	0.00	12.91	35.06	302.60
<b>29-006</b>	350.57	0.00	0.00	350.57	0.00	12.91	35.06	302.60
<b>29-011</b>								
<b>29-011</b>								
36-1200-01-004.000	0.00	0.00	265.67	265.67	0.00	5.21	0.00	260.46
36-1200-04-001.002	0.00	0.00	265.67	265.67	0.00	5.21	0.00	260.46
37-0503-02-001.000	0.00	0.00	193.29	193.29	0.00	3.79	0.00	189.50
37-0503-02-003.000	0.00	0.00	44.95	44.95	0.00	0.88	0.00	44.07

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-02-004.000	0.00	0.00	44.95	44.95	0.00	0.88	0.00	44.07
37-0503-02-005.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0503-02-010.000	0.00	0.00	44.95	44.95	0.00	0.88	0.00	44.07
37-0503-02-011.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0503-02-012.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0503-02-014.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0503-03-005.000	813.14	0.00	0.00	813.14	0.00	0.54	81.31	731.29
37-0503-03-007.000	0.00	180.98	164.52	345.50	0.00	6.78	0.00	338.72
37-0503-03-010.000	0.00	0.00	44.95	44.95	0.00	0.88	0.00	44.07
37-0503-03-011.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0503-03-012.000	0.00	0.00	44.95	44.95	0.00	0.88	0.00	44.07
37-0503-03-013.000	0.00	0.00	157.77	157.77	0.00	3.09	0.00	154.68
37-0503-03-014.000	0.00	0.00	22.46	22.46	0.00	0.44	0.00	22.02
37-0603-01-006.000	0.00	0.00	187.00	187.00	0.00	3.67	0.00	183.33
37-0604-01-001.000	0.00	0.00	61.12	61.12	0.00	1.20	0.00	59.92
37-0604-01-002.000	0.00	0.00	58.44	58.44	0.00	1.15	0.00	57.29
37-0604-01-005.000	0.00	49.46	44.95	94.41	0.00	1.85	0.00	92.56
37-0604-01-006.000	0.00	49.46	44.95	94.41	0.00	1.85	0.00	92.56
37-0604-01-007.000	354.18	180.98	164.52	699.68	0.00	10.42	35.42	653.84
37-0604-01-009.000	0.00	0.00	169.00	169.00	0.00	3.31	0.00	165.69
37-0604-01-010.000	0.00	0.00	209.48	209.48	0.00	4.11	0.00	205.37
37-0604-01-012.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0604-01-014.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0604-01-015.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0604-01-019.000	0.00	0.00	209.48	209.48	0.00	4.11	0.00	205.37
37-0604-01-020.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0604-02-003.000	0.00	0.00	213.97	213.97	0.00	4.20	0.00	209.77
37-0604-02-005.000	0.00	0.00	207.22	207.22	0.00	4.06	0.00	203.16
37-0604-02-006.000	0.00	230.43	0.00	230.43	0.00	4.52	0.00	225.91
37-0604-02-007.000	0.00	0.00	162.27	162.27	0.00	3.18	0.00	159.09
37-0604-02-008.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0604-02-011.000	0.00	57.26	164.52	221.78	0.00	6.46	0.00	215.32
37-0604-02-012.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0604-02-014.000	0.00	0.00	148.79	148.79	0.00	2.92	0.00	145.87
37-0604-02-015.001	0.00	0.00	14.38	14.38	0.00	0.28	0.00	14.10

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-02-016.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0604-03-004.000	0.00	0.00	187.00	187.00	0.00	3.67	0.00	183.33
37-0604-03-006.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0604-03-008.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0604-03-010.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0604-03-013.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0604-03-014.000	0.00	0.00	181.15	181.15	0.00	3.55	0.00	177.60
37-0604-03-015.000	0.00	0.00	146.53	146.53	0.00	2.87	0.00	143.66
37-0604-03-016.000	0.00	0.00	191.94	191.94	0.00	3.76	0.00	188.18
37-0604-03-017.000	0.00	0.00	44.95	44.95	0.00	0.88	0.00	44.07
37-0604-03-018.000	0.00	0.00	44.95	44.95	0.00	0.88	0.00	44.07
37-0604-03-019.000	0.00	0.00	44.95	44.95	0.00	0.88	0.00	44.07
37-0604-03-020.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0701-01-008.000	0.00	0.00	195.98	195.98	0.00	3.84	0.00	192.14
37-0701-02-002.000	0.00	0.00	161.81	161.81	0.00	3.17	0.00	158.64
37-0701-02-003.000	0.00	0.00	161.81	161.81	0.00	3.17	0.00	158.64
37-0701-02-031.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0702-01-001.000	0.00	230.43	209.48	439.91	0.00	8.63	0.00	431.28
37-0702-01-003.000	0.00	0.00	223.86	223.86	0.00	4.39	0.00	219.47
37-0702-01-004.001	0.00	0.00	198.23	198.23	0.00	3.89	0.00	194.34
37-0702-01-006.000	0.00	0.00	204.98	204.98	0.00	4.02	0.00	200.96
37-0702-01-007.000	0.00	0.00	203.63	203.63	0.00	3.99	0.00	199.64
37-0702-01-009.000	0.00	0.00	218.46	218.46	0.00	4.28	0.00	214.18
37-0702-01-011.000	0.00	0.00	173.50	173.50	0.00	3.40	0.00	170.10
37-0702-01-014.000	0.00	0.00	169.00	169.00	0.00	3.31	0.00	165.69
37-0702-01-023.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0702-01-027.000	0.00	0.00	119.56	119.56	0.00	2.34	0.00	117.22
37-0702-02-001.000	0.00	0.00	160.02	160.02	0.00	3.14	0.00	156.88
37-0702-02-002.000	0.00	168.04	160.02	328.06	0.00	6.44	0.00	321.62
37-0702-02-004.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0702-02-005.000	0.00	176.03	160.02	336.05	0.00	6.59	0.00	329.46
37-0702-02-006.000	0.00	0.00	195.09	195.09	0.00	3.83	0.00	191.26
37-0702-03-001.000	0.00	0.00	55.27	55.27	0.00	1.08	0.00	54.19
37-0702-03-002.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-0702-03-003.000	0.00	0.00	31.46	31.46	0.00	0.62	0.00	30.84

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-03-004.000	0.00	0.00	31.46	31.46	0.00	0.62	0.00	30.84
37-0702-03-005.000	0.00	0.00	175.97	175.97	0.00	3.45	0.00	172.52
37-0702-03-008.000	0.00	0.00	185.19	185.19	0.00	3.63	0.00	181.56
37-0702-03-010.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0702-03-011.000	0.00	0.00	187.00	187.00	0.00	3.67	0.00	183.33
37-0702-04-001.000	0.00	0.00	272.41	272.41	0.00	5.34	0.00	267.07
37-0702-04-014.001	0.00	162.27	0.00	162.27	0.00	3.18	0.00	159.09
37-0702-04-023.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0702-06-001.000	0.00	0.00	193.29	193.29	0.00	3.79	0.00	189.50
37-0702-06-002.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
37-0702-06-006.000	0.00	0.00	164.52	164.52	0.00	3.23	0.00	161.29
<b>Subtotal : 29-011</b>	1,167.32	1,485.34	12,342.69	14,995.35	0.00	277.53	116.73	14,601.09
<b>29-011</b>	1,167.32	1,485.34	12,342.69	14,995.35	0.00	277.53	116.73	14,601.09
<b>29-012</b>								
<b>29-012</b>								
47-1600-04-002.001	0.00	0.00	23.10	23.10	0.00	0.45	0.00	22.65
47-1700-03-018.000	0.00	0.00	80.23	80.23	0.00	1.57	0.00	78.66
47-1700-03-019.000	0.00	0.00	57.89	57.89	0.00	1.14	0.00	56.75
47-1700-04-012.000	0.00	51.61	0.00	51.61	0.00	0.10	0.00	51.51
47-1700-04-013.000	0.00	0.00	47.76	47.76	0.00	0.94	0.00	46.82
47-1700-04-013.001	0.00	134.28	122.06	256.34	0.00	5.02	0.00	251.32
47-2000-01-001.002	0.00	0.00	31.52	31.52	0.00	0.62	0.00	30.90
47-2000-01-002.000	0.00	0.00	39.86	39.86	0.00	0.78	0.00	39.08
47-2000-01-002.001	0.00	0.00	74.68	74.68	0.00	1.46	0.00	73.22
47-2000-01-004.000	0.00	0.00	68.51	68.51	0.00	1.34	0.00	67.17
47-2000-01-004.002	0.00	0.00	37.85	37.85	0.00	0.74	0.00	37.11
47-2000-01-009.005	0.00	0.00	19.28	19.28	0.00	0.38	0.00	18.90
47-2000-02-004.000	0.00	0.00	26.73	26.73	0.00	0.52	0.00	26.21
47-2100-01-001.000	-291.56	0.00	4,877.52	4,585.96	0.00	85.72	0.00	4,500.24
47-2100-02-001.000	0.00	0.00	31.33	31.33	0.00	0.61	0.00	30.72
47-2100-02-002.000	0.00	0.00	31.38	31.38	0.00	0.62	0.00	30.76
47-2100-02-003.000	0.00	0.00	45.85	45.85	0.00	0.90	0.00	44.95



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-02-004.000	0.00	0.00	22.92	22.92	0.00	0.45	0.00	22.47
47-2100-02-011.000	0.00	0.00	45.85	45.85	0.00	0.90	0.00	44.95
47-2100-02-014.000	0.00	0.00	32.47	32.47	0.00	0.64	0.00	31.83
47-2100-02-016.000	0.00	0.00	32.47	32.47	0.00	0.64	0.00	31.83
<b>Subtotal : 29-012</b>	-291.56	185.89	5,749.26	5,643.59	0.00	105.54	0.00	5,538.05
<b>29-012</b>	-291.56	185.89	5,749.26	5,643.59	0.00	105.54	0.00	5,538.05
<b>29-013</b>								
<b>29-013</b>								
47-2000-01-008.000	0.00	0.00	345.28	345.28	0.00	6.77	0.00	338.51
47-2000-01-008.001	0.00	0.00	195.40	195.40	0.00	3.83	0.00	191.57
47-2000-01-009.000	0.00	132.82	120.73	253.55	0.00	4.98	0.00	248.57
47-2000-01-009.001	0.00	0.00	135.30	135.30	0.00	2.65	0.00	132.65
47-2000-01-010.000	0.00	192.05	174.59	366.64	0.00	7.18	0.00	359.46
47-2000-01-011.000	0.00	0.00	205.81	205.81	0.00	4.04	0.00	201.77
47-2000-04-001.000	0.00	0.00	174.59	174.59	0.00	3.42	0.00	171.17
47-2000-04-001.002	0.00	0.00	174.59	174.59	0.00	3.42	0.00	171.17
47-2100-02-021.000	0.00	0.00	179.59	179.59	0.00	3.52	0.00	176.07
47-2100-02-026.000	0.00	0.00	226.63	226.63	0.00	4.44	0.00	222.19
47-2100-02-027.000	0.00	0.00	247.49	247.49	0.00	4.85	0.00	242.64
47-2100-02-028.000	0.00	0.00	169.85	169.85	0.00	3.33	0.00	166.52
47-2100-02-028.001	0.00	0.00	143.36	143.36	0.00	2.81	0.00	140.55
47-2100-02-028.002	0.00	0.00	143.36	143.36	0.00	2.81	0.00	140.55
47-2100-02-029.000	0.00	0.00	216.23	216.23	0.00	4.24	0.00	211.99
<b>Subtotal : 29-013</b>	0.00	324.87	2,852.80	3,177.67	0.00	62.29	0.00	3,115.38
<b>29-013</b>	0.00	324.87	2,852.80	3,177.67	0.00	62.29	0.00	3,115.38
<b>29-015</b>								
<b>29-015</b>								
37-1601-01-005.000	0.00	0.00	297.85	297.85	0.00	5.84	0.00	292.01
37-1601-01-007.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-008.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-009.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-013.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-014.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-015.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-016.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-017.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-018.000	0.00	0.00	297.85	297.85	0.00	5.84	0.00	292.01
37-1601-01-019.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-020.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-021.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-022.000	0.00	0.00	297.85	297.85	0.00	5.84	0.00	292.01
37-1601-01-023.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-026.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-028.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-030.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-031.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-033.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-034.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-035.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-036.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-037.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-01-038.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-001.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-002.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-003.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-004.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-005.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-006.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-007.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-008.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-009.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-011.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-014.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-015.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-016.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-017.000	0.00	163.82	148.92	312.74	0.00	6.13	0.00	306.61
37-1601-02-018.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-019.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-021.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-022.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-023.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-024.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-025.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-028.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-02-029.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-03-001.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-03-002.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-03-003.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-03-004.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-03-005.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-03-006.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-03-008.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-03-009.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-03-010.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-03-011.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-03-013.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-001.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-002.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-003.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-006.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-007.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-008.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-011.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-012.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-014.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-015.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-016.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-017.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-018.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-019.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-04-020.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-001.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-002.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-004.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-005.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-006.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-007.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-008.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-009.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-010.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-015.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-016.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-017.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-018.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-019.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-020.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-05-022.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-003.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-004.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-005.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-009.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-011.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-012.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-013.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-014.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-015.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-020.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-021.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-022.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
37-1601-06-023.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
<b>Subtotal : 29-015</b>	0.00	163.82	15,785.55	15,949.37	0.00	312.73	0.00	15,636.64
<b>29-015</b>	0.00	163.82	15,785.55	15,949.37	0.00	312.73	0.00	15,636.64

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>29-016</b>								
<b>    29-016</b>								
37-2700-03-001.000	0.00	0.00	143.81	143.81	0.00	4.06	0.00	139.75
37-2700-03-002.000	0.00	0.00	207.26	207.26	0.00	4.06	0.00	203.20
37-2700-03-008.000	0.00	0.00	207.26	207.26	0.00	4.06	0.00	203.20
37-2700-03-010.000	0.00	0.00	207.26	207.26	0.00	4.06	0.00	203.20
37-2700-03-011.000	0.00	0.00	207.26	207.26	0.00	4.06	0.00	203.20
37-2700-03-024.001	0.00	0.00	207.26	207.26	0.00	4.06	0.00	203.20
37-2700-03-025.000	0.00	0.00	207.26	207.26	0.00	4.06	0.00	203.20
37-2700-03-026.000	0.00	0.00	207.26	207.26	0.00	4.06	0.00	203.20
37-2700-03-027.000	0.00	0.00	207.26	207.26	0.00	4.06	0.00	203.20
<b>Subtotal : 29-016</b>	0.00	0.00	1,801.89	1,801.89	0.00	36.54	0.00	1,765.35
<b>29-016</b>	0.00	0.00	1,801.89	1,801.89	0.00	36.54	0.00	1,765.35
<b>29-017</b>								
<b>    29-017</b>								
37-0800-04-010.001	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0800-04-013.000	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0800-04-015.002	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0800-04-015.003	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0800-04-016.000	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0801-02-002.000	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0801-02-004.000	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0801-02-005.000	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0801-02-005.001	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0900-02-015.001	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0900-03-001.003	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0900-03-002.000	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0900-03-004.001	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0900-03-005.002	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47
37-0900-03-005.003	0.00	0.00	234.06	234.06	0.00	4.59	0.00	229.47



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>29-018A</b>								
37-2701-02-007.000	0.00	0.00	320.63	320.63	0.00	6.29	0.00	314.34
<b>Subtotal : 29-018A</b>	0.00	0.00	320.63	320.63	0.00	6.29	0.00	314.34
<b>29-018A</b>	0.00	0.00	320.63	320.63	0.00	6.29	0.00	314.34
<b>29-019</b>								
<b>29-019</b>								
46-2200-02-001.004	0.00	0.00	156.83	156.83	0.00	3.08	0.00	153.75
46-2200-02-001.005	0.00	0.00	156.83	156.83	0.00	3.08	0.00	153.75
46-2200-02-001.006	0.00	0.00	156.83	156.83	0.00	3.08	0.00	153.75
46-2200-02-001.007	0.00	0.00	156.83	156.83	0.00	3.08	0.00	153.75
46-2200-02-001.009	0.00	0.00	156.83	156.83	0.00	3.08	0.00	153.75
46-2200-02-001.010	0.00	0.00	156.83	156.83	0.00	3.08	0.00	153.75
46-2200-02-001.011	0.00	0.00	156.83	156.83	0.00	3.08	0.00	153.75
46-2200-02-001.013	0.00	172.54	156.83	329.37	0.00	6.47	0.00	322.90
46-2200-02-001.014	0.00	0.00	156.83	156.83	0.00	3.08	0.00	153.75
46-2200-02-001.016	0.00	0.00	156.83	156.83	0.00	3.08	0.00	153.75
<b>Subtotal : 29-019</b>	0.00	172.54	1,568.30	1,740.84	0.00	34.19	0.00	1,706.65
<b>29-019</b>	0.00	172.54	1,568.30	1,740.84	0.00	34.19	0.00	1,706.65
<b>29-020</b>								
<b>29-020</b>								
36-2703-01-007.000	0.00	0.00	239.04	239.04	0.00	4.69	0.00	234.35
36-3301-01-001.000	0.00	0.00	6,255.74	6,255.74	0.00	122.66	0.00	6,133.08
<b>Subtotal : 29-020</b>	0.00	0.00	6,494.78	6,494.78	0.00	127.35	0.00	6,367.43
<b>29-020</b>	0.00	0.00	6,494.78	6,494.78	0.00	127.35	0.00	6,367.43
<b>29-022</b>								

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>29-022</b>								
37-1103-01-003.000	0.00	0.00	327.52	327.52	0.00	6.42	0.00	321.10
37-1103-01-005.000	0.00	0.00	179.61	179.61	0.00	3.52	0.00	176.09
37-1103-02-002.000	0.00	0.00	178.22	178.22	0.00	3.49	0.00	174.73
37-1103-02-003.000	0.00	0.00	178.22	178.22	0.00	3.49	0.00	174.73
37-1103-02-004.000	0.00	0.00	178.22	178.22	0.00	3.49	0.00	174.73
37-1103-02-005.000	0.00	0.00	178.22	178.22	0.00	3.49	0.00	174.73
37-1103-02-007.000	0.00	0.00	178.22	178.22	0.00	3.49	0.00	174.73
37-1103-02-008.000	0.00	0.00	142.41	142.41	0.00	3.49	0.00	138.92
37-1103-02-010.000	0.00	0.00	178.22	178.22	0.00	3.49	0.00	174.73
37-1103-02-011.000	0.00	0.00	178.22	178.22	0.00	3.49	0.00	174.73
37-1103-02-012.000	0.00	0.00	178.22	178.22	0.00	3.49	0.00	174.73
37-1104-01-007.000	0.00	0.00	178.22	178.22	0.00	3.49	0.00	174.73
37-1104-01-008.000	0.00	0.00	178.22	178.22	0.00	3.49	0.00	174.73
<b>Subtotal : 29-022</b>	0.00	0.00	2,431.74	2,431.74	0.00	48.33	0.00	2,383.41
<b>29-022</b>	0.00	0.00	2,431.74	2,431.74	0.00	48.33	0.00	2,383.41
<b>29-023</b>								
<b>29-023</b>								
36-2900-02-006.000	0.00	0.00	593.36	593.36	0.00	11.63	0.00	581.73
36-2900-03-002.000	0.00	0.00	195.13	195.13	0.00	3.83	0.00	191.30
36-2900-03-005.000	0.00	0.00	205.84	205.84	0.00	4.04	0.00	201.80
36-2900-03-006.000	0.00	0.00	223.37	223.37	0.00	4.38	0.00	218.99
36-2900-03-008.000	0.00	0.00	192.01	192.01	0.00	3.77	0.00	188.24
36-2900-03-010.000	0.00	0.00	192.01	192.01	0.00	3.77	0.00	188.24
36-3202-01-003.002	0.00	0.00	270.15	270.15	0.00	5.30	0.00	264.85
36-3202-02-015.000	0.00	0.00	170.79	170.79	0.00	3.35	0.00	167.44
36-3202-02-016.000	0.00	0.00	273.78	273.78	0.00	5.37	0.00	268.41
36-3202-02-017.000	0.00	0.00	273.78	273.78	0.00	5.37	0.00	268.41
<b>Subtotal : 29-023</b>	0.00	0.00	2,590.22	2,590.22	0.00	50.81	0.00	2,539.41



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>29-023</b>	0.00	0.00	2,590.22	2,590.22	0.00	50.81	0.00	2,539.41
<b>29-023-2016</b>								
<b>29-023-2016</b>								
36-2900-03-008.000	0.00	0.00	73.09	73.09	0.00	1.43	0.00	71.66
<b>Subtotal : 29-023-2016</b>	0.00	0.00	73.09	73.09	0.00	1.43	0.00	71.66
<b>29-023-2016</b>	0.00	0.00	73.09	73.09	0.00	1.43	0.00	71.66
<b>29-024</b>								
<b>29-024</b>								
36-1500-02-003.000	0.00	0.00	221.78	221.78	0.00	4.35	0.00	217.43
36-1500-02-003.001	0.00	0.00	151.45	151.45	0.00	2.97	0.00	148.48
36-1503-02-003.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1503-02-004.000	0.00	171.45	155.85	327.30	0.00	6.43	0.00	320.87
36-1503-02-008.000	0.00	0.00	23.07	23.07	0.00	0.45	0.00	22.62
36-1503-02-009.000	0.00	0.00	158.05	158.05	0.00	3.10	0.00	154.95
36-1503-02-012.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1503-02-014.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1503-02-017.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1503-02-019.000	0.00	0.00	35.16	35.16	0.00	0.69	0.00	34.47
36-1503-02-020.000	0.00	0.00	160.37	160.37	0.00	3.14	0.00	157.23
36-1503-03-002.000	0.00	0.00	166.83	166.83	0.00	3.27	0.00	163.56
36-1503-03-009.000	0.00	0.00	162.45	162.45	0.00	3.19	0.00	159.26
36-1503-03-012.000	0.00	0.00	165.74	165.74	0.00	3.25	0.00	162.49
36-1503-03-013.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1503-03-014.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1503-03-017.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1503-03-018.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1600-01-005.001	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1600-01-006.000	0.00	0.00	226.18	226.18	0.00	4.44	0.00	221.74
36-1600-01-007.001	0.00	0.00	179.20	179.20	0.00	3.51	0.00	175.69
36-1600-01-008.002	0.00	0.00	211.23	211.23	0.00	4.14	0.00	207.09

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-01-001.000	0.00	0.00	204.20	204.20	0.00	4.00	0.00	200.20
36-1603-01-001.002	0.00	0.00	247.75	247.75	0.00	4.86	0.00	242.89
36-1603-01-003.001	0.00	0.00	251.10	251.10	0.00	4.92	0.00	246.18
36-1603-01-007.000	0.00	0.00	160.32	160.32	0.00	3.14	0.00	157.18
36-1603-01-008.000	0.00	0.00	181.73	181.73	0.00	3.56	0.00	178.17
36-1603-01-009.000	0.00	0.00	193.61	193.61	0.00	3.80	0.00	189.81
36-1603-01-017.000	0.00	0.00	325.86	325.86	0.00	6.39	0.00	319.47
36-1604-01-001.000	0.00	0.00	177.83	177.83	0.00	3.49	0.00	174.34
36-1604-01-003.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-004.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-007.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-008.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-009.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-010.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-011.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-020.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-024.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-025.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-026.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-027.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-029.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-030.000	0.00	0.00	169.03	169.03	0.00	3.31	0.00	165.72
36-1604-01-031.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-032.001	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-01-034.000	0.00	0.00	3.06	3.06	0.00	3.06	0.00	0.00
36-1604-01-035.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-02-001.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-02-003.000	0.00	0.00	171.23	171.23	0.00	3.36	0.00	167.87
36-1604-02-009.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-02-011.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-1604-02-012.000	0.00	0.00	155.85	155.85	0.00	3.06	0.00	152.79
36-2202-02-017.000	0.00	0.00	140.77	140.77	0.00	2.62	0.00	138.15
36-2202-02-018.000	0.00	0.00	169.91	169.91	0.00	3.33	0.00	166.58
36-2202-02-019.000	0.00	0.00	140.91	140.91	0.00	2.76	0.00	138.15

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 29-024</b>	0.00	171.45	9,074.32	9,245.77	0.00	184.27	0.00	9,061.50
<b>29-024</b>	0.00	171.45	9,074.32	9,245.77	0.00	184.27	0.00	9,061.50
<b>29-025</b>								
<b>29-025</b>								
37-1100-01-004.000	0.00	0.00	318.60	318.60	0.00	6.25	0.00	312.35
37-1104-01-003.000	0.00	0.00	222.37	222.37	0.00	4.36	0.00	218.01
37-1104-01-004.000	0.00	0.00	322.08	322.08	0.00	6.32	0.00	315.76
37-1104-01-009.000	0.00	0.00	31.64	31.64	0.00	0.62	0.00	31.02
37-1104-02-001.000	0.00	0.00	207.77	207.77	0.00	4.07	0.00	203.70
37-1104-02-002.000	0.00	0.00	210.75	210.75	0.00	4.13	0.00	206.62
37-1104-02-003.000	0.00	0.00	210.18	210.18	0.00	4.12	0.00	206.06
37-1104-02-004.000	0.00	0.00	231.97	231.97	0.00	4.55	0.00	227.42
<b>Subtotal : 29-025</b>	0.00	0.00	1,755.36	1,755.36	0.00	34.42	0.00	1,720.94
<b>29-025</b>	0.00	0.00	1,755.36	1,755.36	0.00	34.42	0.00	1,720.94
<b>29-026</b>								
<b>29-026</b>								
47-0300-02-001.000	0.00	0.00	11,001.33	11,001.33	0.00	215.71	0.00	10,785.62
<b>Subtotal : 29-026</b>	0.00	0.00	11,001.33	11,001.33	0.00	215.71	0.00	10,785.62
<b>29-026</b>	0.00	0.00	11,001.33	11,001.33	0.00	215.71	0.00	10,785.62
<b>29-027</b>								
<b>29-027</b>								
37-0800-03-002.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0800-03-003.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0800-03-004.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0800-03-006.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0800-03-008.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-011.402	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0800-03-014.000	23.70	228.64	207.85	460.19	0.00	9.04	2.37	448.78
37-0800-03-015.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0800-03-024.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0800-03-026.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0800-04-002.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0800-04-003.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0800-04-004.001	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0800-04-004.005	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0801-01-001.002	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0801-01-004.001	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0801-01-005.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0801-01-005.001	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0801-02-001.003	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0801-02-009.000	0.00	0.00	22.84	22.84	0.00	0.00	0.00	22.84
37-0801-02-010.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0900-02-003.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0900-02-004.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0900-02-005.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0900-02-006.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0900-02-007.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0900-02-009.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
37-0900-02-014.000	0.00	0.00	207.85	207.85	0.00	4.08	0.00	203.77
<b>Subtotal : 29-027</b>	23.70	228.64	5,634.79	5,887.13	0.00	115.12	2.37	5,769.64
<b>29-027</b>	23.70	228.64	5,634.79	5,887.13	0.00	115.12	2.37	5,769.64
<b>29-028</b>								
<b>29-028</b>								
36-3100-01-002.000	0.00	0.00	219.07	219.07	0.00	4.30	0.00	214.77
36-3100-01-003.000	0.00	0.00	206.15	206.15	0.00	4.04	0.00	202.11
36-3100-01-006.001	0.00	0.00	185.71	185.71	0.00	3.64	0.00	182.07
36-3100-01-007.000	0.00	0.00	193.22	193.22	0.00	3.79	0.00	189.43
36-3100-01-008.000	0.00	0.00	44.60	44.60	0.00	0.87	0.00	43.73

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3100-01-009.000	0.00	0.00	188.37	188.37	0.00	3.69	0.00	184.68
36-3100-01-011.000	0.00	0.00	214.99	214.99	0.00	4.22	0.00	210.77
36-3100-01-012.000	0.00	0.00	201.67	201.67	0.00	3.95	0.00	197.72
36-3100-01-013.000	0.00	0.00	201.67	201.67	0.00	3.95	0.00	197.72
36-3100-01-015.000	0.00	0.00	226.64	226.64	0.00	4.44	0.00	222.20
36-3100-01-017.000	0.00	0.00	209.54	209.54	0.00	4.11	0.00	205.43
36-3100-01-019.000	0.00	0.00	114.42	114.42	0.00	2.24	0.00	112.18
36-3100-02-008.000	0.00	0.00	45.11	45.11	0.00	0.88	0.00	44.23
36-3100-02-008.001	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
36-3100-02-009.000	0.00	0.00	194.88	194.88	0.00	3.82	0.00	191.06
36-3100-02-010.001	0.00	0.00	191.30	191.30	0.00	3.75	0.00	187.55
36-3202-02-003.000	0.00	0.00	228.30	228.30	0.00	4.48	0.00	223.82
36-3202-02-005.000	0.00	0.00	53.21	53.21	0.00	1.04	0.00	52.17
36-3202-02-007.000	0.00	0.00	201.67	201.67	0.00	3.95	0.00	197.72
36-3202-02-008.000	0.00	0.00	188.37	188.37	0.00	3.69	0.00	184.68
36-3202-02-009.000	0.00	0.00	227.07	227.07	0.00	4.45	0.00	222.62
<b>Subtotal : 29-028</b>	0.00	0.00	3,701.71	3,701.71	0.00	72.55	0.00	3,629.16
<b>29-028</b>	0.00	0.00	3,701.71	3,701.71	0.00	72.55	0.00	3,629.16
<b>29-029</b>								
<b>29-029</b>								
46-1701-01-003.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1701-01-004.001	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1701-01-005.002	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1701-01-007.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1701-01-008.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1702-02-002.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1702-02-005.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1702-02-009.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1702-02-010.002	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1702-02-011.002	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-001.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-003.001	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-006.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-007.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-008.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-009.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-010.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-011.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-014.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-015.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-016.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-018.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-019.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-020.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-023.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-025.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-028.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-029.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-030.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-031.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-032.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-033.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-034.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-036.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1703-01-037.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1704-01-002.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1704-01-004.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1704-01-008.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1704-01-010.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1704-01-012.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-02-001.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-02-002.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-02-003.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-02-004.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-03-002.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-03-004.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-03-005.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-03-007.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-03-009.000	0.00	2,822.51	175.42	2,997.93	0.00	58.78	0.00	2,939.15
46-1801-03-010.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-03-011.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-03-012.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-03-013.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-03-015.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-04-003.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-04-004.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-04-005.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-04-006.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-04-007.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-04-008.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-04-010.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-04-011.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-04-014.000	246.66	0.00	175.42	422.08	0.00	15.46	24.67	381.95
46-1801-05-003.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-05-004.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-05-005.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-05-006.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-05-008.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-05-009.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-05-010.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1801-05-011.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-01-001.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-01-002.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-01-003.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-01-004.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-01-005.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-01-005.001	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-01-005.002	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-01-005.004	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-02-001.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-02-002.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-02-003.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-02-004.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-02-005.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-02-006.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-02-007.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-02-008.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-03-001.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-03-003.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-03-004.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-03-005.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-03-006.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-03-007.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-03-008.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-03-009.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-001.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-002.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-005.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-007.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-008.001	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-013.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-014.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-015.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-017.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-018.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-019.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-020.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-021.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
46-1804-04-022.000	0.00	0.00	175.42	175.42	0.00	3.44	0.00	171.98
<b>Subtotal : 29-029</b>	246.66	2,822.51	19,120.78	22,189.95	0.00	442.32	24.67	21,722.96
<b>29-029</b>	246.66	2,822.51	19,120.78	22,189.95	0.00	442.32	24.67	21,722.96
<b>29-030</b>								
<b>29-030</b>								
46-1701-01-002.000	0.00	0.00	230.08	230.08	0.00	4.51	0.00	225.57



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1702-02-001.002	0.00	0.00	230.08	230.08	0.00	4.51	0.00	225.57
46-1702-02-001.003	0.00	0.00	230.08	230.08	0.00	4.51	0.00	225.57
46-1702-02-001.005	0.00	0.00	230.08	230.08	0.00	4.51	0.00	225.57
<b>Subtotal : 29-030</b>	0.00	0.00	920.32	920.32	0.00	18.04	0.00	902.28
<b>29-030</b>	0.00	0.00	920.32	920.32	0.00	18.04	0.00	902.28
<b>29-031</b>								
<b>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	949.53	863.20	1,812.73	0.00	35.55	0.00	1,777.18
36-1200-01-008.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-010.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-011.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-013.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-014.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
37-0702-04-008.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
37-0702-04-010.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
37-0702-04-013.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
<b>Subtotal : 29-031</b>	0.00	949.53	2,675.92	3,625.45	0.00	71.14	0.00	3,554.31
<b>29-031</b>	0.00	949.53	2,675.92	3,625.45	0.00	71.14	0.00	3,554.31
<b>29-032</b>								
<b>29-032</b>								
37-0700-04-001.004	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0700-04-001.005	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0700-04-001.007	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0700-04-003.002	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0701-01-013.000	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0701-01-015.000	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0701-01-018.001	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-01-019.002	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0701-01-019.004	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0701-02-013.000	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0701-02-015.000	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0701-02-026.000	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0701-02-027.000	0.00	0.00	215.54	215.54	0.00	4.23	0.00	211.31
37-0701-02-028.000	0.00	0.00	116.90	116.90	0.00	2.29	0.00	114.61
<b>Subtotal : 29-032</b>	0.00	0.00	2,918.92	2,918.92	0.00	57.28	0.00	2,861.64
<b>29-032</b>	0.00	0.00	2,918.92	2,918.92	0.00	57.28	0.00	2,861.64
<b>29-033</b>								
<b>29-033</b>								
37-1104-01-001.000	0.00	0.00	242.65	242.65	0.00	4.76	0.00	237.89
37-1104-01-024.000	0.00	0.00	267.74	267.74	0.00	5.25	0.00	262.49
37-1104-01-025.000	0.00	0.00	242.06	242.06	0.00	4.75	0.00	237.31
37-1104-01-026.000	0.00	0.00	242.06	242.06	0.00	4.75	0.00	237.31
37-1104-01-027.000	0.00	0.00	242.06	242.06	0.00	4.75	0.00	237.31
37-1104-01-030.000	0.00	0.00	242.06	242.06	0.00	4.75	0.00	237.31
37-1104-01-031.000	0.00	0.00	242.06	242.06	0.00	4.75	0.00	237.31
37-1104-01-032.000	0.00	0.00	331.37	331.37	0.00	6.50	0.00	324.87
37-1104-01-033.000	0.00	0.00	292.53	292.53	0.00	5.74	0.00	286.79
37-1104-01-035.000	0.00	0.00	242.06	242.06	0.00	4.75	0.00	237.31
37-1104-01-036.000	0.00	0.00	242.06	242.06	0.00	4.75	0.00	237.31
37-1104-01-038.000	0.00	0.00	242.06	242.06	0.00	4.75	0.00	237.31
37-1104-01-043.000	0.00	0.00	242.06	242.06	0.00	4.75	0.00	237.31
37-1104-01-044.000	0.00	0.00	242.06	242.06	0.00	4.75	0.00	237.31
37-1104-01-045.000	0.00	0.00	45.96	45.96	0.00	0.90	0.00	45.06
37-1104-01-047.000	0.00	0.00	249.88	249.88	0.00	4.90	0.00	244.98
37-1104-01-049.000	0.00	0.00	249.88	249.88	0.00	4.90	0.00	244.98
37-1104-01-050.000	0.00	0.00	242.06	242.06	0.00	4.75	0.00	237.31
37-1104-01-053.000	0.00	0.00	45.96	45.96	0.00	0.90	0.00	45.06
37-1200-02-007.000	0.00	0.00	271.93	271.93	0.00	5.33	0.00	266.60
37-1200-02-009.001	0.00	0.00	482.14	482.14	0.00	9.45	0.00	472.69

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 29-033</b>	0.00	0.00	5,142.70	5,142.70	0.00	100.88	0.00	5,041.82
<b>29-033</b>	0.00	0.00	5,142.70	5,142.70	0.00	100.88	0.00	5,041.82
<b>29-034</b>								
<b>29-034</b>								
47-1200-04-002.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-003.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-003.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-004.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1300-01-003.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-01-007.000	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
47-1500-04-011.000	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
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



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1500-03-005.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
<b>Subtotal : 29-038</b>	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
<b>29-038</b>	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
<b>29-042</b>								
<b>29-042</b>								
36-1400-02-004.000	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
36-1400-02-005.000	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
36-1400-02-007.000	0.00	0.00	409.14	409.14	0.00	8.02	0.00	401.12
36-1400-02-009.000	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
36-1400-02-012.000	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
36-1403-01-002.001	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
36-1403-01-003.000	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
<b>Subtotal : 29-042</b>	0.00	0.00	1,636.56	1,636.56	0.00	32.08	0.00	1,604.48
<b>29-042</b>	0.00	0.00	1,636.56	1,636.56	0.00	32.08	0.00	1,604.48
<b>29-053</b>								
<b>29-053</b>								
36-3100-02-007.000	0.00	0.00	686.68	686.68	0.00	13.46	0.00	673.22
<b>Subtotal : 29-053</b>	0.00	0.00	686.68	686.68	0.00	13.46	0.00	673.22
<b>29-053</b>	0.00	0.00	686.68	686.68	0.00	13.46	0.00	673.22
<b>31-100</b>								
<b>31-100</b>								
36-2508-07-002.000	195.76	0.00	0.00	195.76	0.00	5.04	19.58	171.14
36-2510-05-002.000	382.37	0.00	0.00	382.37	0.00	7.47	38.24	336.66
36-2510-05-002.001	90.39	0.00	0.00	90.39	0.00	0.00	9.04	81.35
36-2510-17-013.000	28.77	0.00	0.00	28.77	0.00	0.00	2.88	25.89
36-2512-02-005.000	373.49	0.00	0.00	373.49	0.00	7.28	37.35	328.86

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-04-015.000	8.51	0.00	0.00	8.51	0.00	0.00	0.85	7.66
36-2512-11-028.000	35.03	0.00	0.00	35.03	0.00	0.61	3.50	30.92
36-2512-18-001.000	202.57	0.00	0.00	202.57	0.00	3.90	20.26	178.41
36-2611-05-001.000	10.29	0.00	0.00	10.29	0.00	0.33	1.03	8.93
36-2612-15-001.000	8.86	0.00	0.00	8.86	0.00	0.01	0.89	7.96
36-3505-08-030.000	8.35	0.00	0.00	8.35	0.00	0.00	0.84	7.52
36-3505-11-014.000	211.26	0.00	0.00	211.26	0.00	0.00	21.13	190.13
36-3508-10-009.000	7.04	0.00	0.00	7.04	0.00	7.04	0.70	-0.70
36-3607-03-010.000	11.34	0.00	0.00	11.34	0.00	0.00	1.13	10.21
36-3607-04-035.000	98.49	0.00	0.00	98.49	0.00	0.00	9.85	88.64
36-3608-15-021.000	626.47	0.00	0.00	626.47	0.00	0.12	62.65	563.70
36-3609-07-015.000	58.04	0.00	0.00	58.04	0.00	0.00	5.80	52.24
36-3609-18-013.000	89.23	0.00	0.00	89.23	0.00	1.72	8.92	78.59
36-3610-01-013.000	99.96	0.00	0.00	99.96	0.00	0.00	10.00	89.96
37-1910-05-010.000	13.52	0.00	0.00	13.52	0.00	0.00	1.35	12.17
37-3006-07-012.000	285.09	0.00	0.00	285.09	0.00	0.00	28.51	256.58
37-3009-03-003.000	1,050.69	0.00	0.00	1,050.69	0.00	11.88	105.07	933.74
37-3010-08-019.000	181.14	0.00	0.00	181.14	0.00	3.51	18.11	159.52
37-3010-08-024.000	130.92	0.00	0.00	130.92	0.00	2.60	13.09	115.23
37-3011-01-013.000	237.47	0.00	0.00	237.47	0.00	0.02	23.75	213.70
37-3011-07-007.000	22.12	0.00	0.00	22.12	0.00	3.40	2.21	16.51
37-3106-06-009.000	200.00	0.00	0.00	200.00	0.00	0.00	20.00	180.00
37-3109-12-011.000	95.19	0.00	0.00	95.19	0.00	0.01	9.52	85.66
37-3110-14-015.000	11.01	0.00	0.00	11.01	0.00	1.65	1.10	8.26
37-3111-02-029.000	603.60	0.00	0.00	603.60	0.00	0.00	60.36	543.24
37-3111-07-011.000	30.52	0.00	0.00	30.52	0.00	0.00	3.05	27.47
37-3112-02-012.000	56.38	0.00	0.00	56.38	0.00	0.00	5.64	50.74
37-3112-03-014.000	22.15	0.00	0.00	22.15	0.00	3.43	2.22	16.51
37-3112-09-033.000	357.58	0.00	0.00	357.58	0.00	8.98	35.76	312.84
37-3207-08-014.000	301.80	0.00	0.00	301.80	0.00	0.00	30.18	271.62
37-3207-08-015.000	474.41	0.00	0.00	474.41	0.00	9.27	47.44	417.70
37-3207-09-008.000	55.08	0.00	0.00	55.08	0.00	0.18	5.51	49.39
46-0105-01-022.000	427.43	0.00	0.00	427.43	0.00	6.00	42.74	378.69
46-0105-02-050.000	315.40	0.00	0.00	315.40	0.00	0.00	31.54	283.86
46-0105-02-051.000	429.85	0.00	0.00	429.85	0.00	8.42	42.99	378.45

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-04-012.000	26.02	0.00	0.00	26.02	0.00	4.28	2.60	19.14
47-0605-03-014.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0605-14-012.000	68.63	0.00	0.00	68.63	0.00	0.00	6.86	61.77
47-0605-15-019.000	44.52	0.00	0.00	44.52	0.00	7.08	4.45	32.99
47-0606-02-010.000	6.32	0.00	0.00	6.32	0.00	0.04	0.63	5.65
47-0607-09-018.000	36.84	0.00	0.00	36.84	0.00	7.96	3.68	25.20
47-0607-11-017.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
47-0608-02-004.000	97.87	0.00	0.00	97.87	0.00	1.73	9.79	86.35
47-0608-03-004.000	113.51	0.00	0.00	113.51	0.00	0.00	11.35	102.16
47-0608-03-005.000	75.75	0.00	0.00	75.75	0.00	0.00	7.58	68.18
47-0608-15-012.000	0.11	0.00	0.00	0.11	0.00	0.11	0.01	-0.01
47-0609-04-001.000	41.53	0.00	0.00	41.53	0.00	0.00	4.15	37.38
47-0609-11-015.000	112.60	0.00	0.00	112.60	0.00	0.28	11.26	101.06
47-0610-02-004.000	11.02	0.00	0.00	11.02	0.00	1.66	1.10	8.26
47-0610-03-017.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0610-04-032.000	8.59	0.00	0.00	8.59	0.00	0.00	0.86	7.73
47-0612-04-017.000	34.32	0.00	0.00	34.32	0.00	0.03	3.43	30.86
47-0706-03-013.000	0.20	0.00	0.00	0.20	0.00	0.20	0.02	-0.02
47-0706-07-010.000	120.72	0.00	0.00	120.72	0.00	0.00	12.07	108.65
47-0706-08-009.000	82.68	0.00	0.00	82.68	0.00	0.00	8.27	74.41
47-0706-17-003.000	47.73	0.00	0.00	47.73	0.00	0.00	4.77	42.96
47-0706-19-008.000	474.41	0.00	0.00	474.41	0.00	9.27	47.44	417.70
47-0707-09-007.001	142.84	0.00	0.00	142.84	0.00	3.40	14.28	125.16
47-0806-02-010.000	95.69	0.00	0.00	95.69	0.00	0.46	9.57	85.66
<b>Subtotal : 31-100</b>	9,489.56	0.00	0.00	9,489.56	0.00	129.41	948.96	8,411.19
<b>31-100</b>	9,489.56	0.00	0.00	9,489.56	0.00	129.41	948.96	8,411.19
<b>31-622</b>								
<b>31-622</b>								
37-3109-12-011.000	93.60	0.00	0.00	93.60	0.00	0.00	9.36	84.24
<b>Subtotal : 31-622</b>	93.60	0.00	0.00	93.60	0.00	0.00	9.36	84.24

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>31-622</b>	93.60	0.00	0.00	93.60	0.00	0.00	9.36	84.24
<b>31-624</b>								
<b>31-624</b>								
36-3508-10-009.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
<b>Subtotal : 31-624</b>	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
<b>31-624</b>	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
<b>31-627</b>								
<b>31-627</b>								
47-0609-11-015.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
<b>Subtotal : 31-627</b>	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
<b>31-627</b>	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
<b>31-629</b>								
<b>31-629</b>								
47-0608-11-009.000	434.03	0.00	0.00	434.03	0.00	0.00	43.40	390.63
47-0609-07-012.000	1,875.72	0.00	0.00	1,875.72	0.00	0.00	187.57	1,688.15
<b>Subtotal : 31-629</b>	2,309.75	0.00	0.00	2,309.75	0.00	0.00	230.98	2,078.78
<b>31-629</b>	2,309.75	0.00	0.00	2,309.75	0.00	0.00	230.98	2,078.78
<b>31-632</b>								
<b>31-632</b>								
47-0605-03-008.000	395.67	0.00	0.00	395.67	0.00	26.80	39.57	329.30
47-0605-03-014.000	317.77	0.00	0.00	317.77	0.00	0.21	31.78	285.78
<b>Subtotal : 31-632</b>	713.44	0.00	0.00	713.44	0.00	27.01	71.34	615.09



## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>31-632</b>	713.44	0.00	0.00	713.44	0.00	27.01	71.34	615.09
<b>31-633</b>								
<b>31-633</b>								
47-0610-04-032.000	898.17	0.00	0.00	898.17	0.00	0.49	89.82	807.86
<b>Subtotal : 31-633</b>	898.17	0.00	0.00	898.17	0.00	0.49	89.82	807.86
<b>31-633</b>	898.17	0.00	0.00	898.17	0.00	0.49	89.82	807.86
<b>31-634</b>								
<b>31-634</b>								
37-3010-07-002.000	392.43	0.00	0.00	392.43	0.00	7.70	39.24	345.49
47-0607-09-018.000	131.73	0.00	0.00	131.73	0.00	131.73	13.17	-13.17
47-0607-11-017.000	774.92	0.00	0.00	774.92	0.00	0.99	77.49	696.44
47-0607-11-018.000	775.07	0.00	0.00	775.07	0.00	0.99	77.51	696.57
47-0608-06-014.000	78.25	0.00	0.00	78.25	0.00	0.00	7.83	70.43
<b>Subtotal : 31-634</b>	2,152.40	0.00	0.00	2,152.40	0.00	141.41	215.24	1,795.75
<b>31-634</b>	2,152.40	0.00	0.00	2,152.40	0.00	141.41	215.24	1,795.75
<b>31-635</b>								
<b>31-635</b>								
36-2607-05-037.000	69.26	0.00	0.00	69.26	0.00	0.00	6.93	62.33
<b>Subtotal : 31-635</b>	69.26	0.00	0.00	69.26	0.00	0.00	6.93	62.33
<b>31-635</b>	69.26	0.00	0.00	69.26	0.00	0.00	6.93	62.33
<b>31-701</b>								
<b>31-701</b>								
47-0607-11-021.000	938.85	0.00	0.00	938.85	0.00	90.25	93.89	754.72

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-015.000	259.45	0.00	0.00	259.45	0.00	0.12	25.95	233.39
<b>Subtotal : 31-701</b>	<b>1,198.30</b>	<b>0.00</b>	<b>0.00</b>	<b>1,198.30</b>	<b>0.00</b>	<b>90.37</b>	<b>119.83</b>	<b>988.10</b>
<b>31-701</b>	<b>1,198.30</b>	<b>0.00</b>	<b>0.00</b>	<b>1,198.30</b>	<b>0.00</b>	<b>90.37</b>	<b>119.83</b>	<b>988.10</b>
<b>31-708</b>								
<b>31-708</b>								
47-0707-08-014.000	765.26	0.00	0.00	765.26	0.00	0.00	76.53	688.73
<b>Subtotal : 31-708</b>	<b>765.26</b>	<b>0.00</b>	<b>0.00</b>	<b>765.26</b>	<b>0.00</b>	<b>0.00</b>	<b>76.53</b>	<b>688.73</b>
<b>31-708</b>	<b>765.26</b>	<b>0.00</b>	<b>0.00</b>	<b>765.26</b>	<b>0.00</b>	<b>0.00</b>	<b>76.53</b>	<b>688.73</b>
<b>31-710</b>								
<b>31-710</b>								
36-3508-10-009.000	0.37	0.00	0.00	0.37	0.00	0.37	0.04	-0.04
47-0607-10-013.000	43.87	0.00	0.00	43.87	0.00	0.81	4.39	38.67
<b>Subtotal : 31-710</b>	<b>44.24</b>	<b>0.00</b>	<b>0.00</b>	<b>44.24</b>	<b>0.00</b>	<b>1.18</b>	<b>4.42</b>	<b>38.64</b>
<b>31-710</b>	<b>44.24</b>	<b>0.00</b>	<b>0.00</b>	<b>44.24</b>	<b>0.00</b>	<b>1.18</b>	<b>4.42</b>	<b>38.64</b>
<b>31-711</b>								
<b>31-711</b>								
36-3508-10-009.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
<b>Subtotal : 31-711</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.05</b>	<b>0.01</b>	<b>-0.01</b>
<b>31-711</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.05</b>	<b>0.01</b>	<b>-0.01</b>
<b>31-712</b>								
<b>31-712</b>								
46-0105-01-022.000	80.63	0.00	0.00	80.63	0.00	0.00	8.06	72.57
47-0607-09-018.000	22.91	0.00	0.00	22.91	0.00	22.91	2.29	-2.29

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-10-013.000	9.15	0.00	0.00	9.15	0.00	0.14	0.92	8.10
<b>Subtotal : 31-712</b>	112.69	0.00	0.00	112.69	0.00	23.05	11.27	78.37
<b>31-712</b>	112.69	0.00	0.00	112.69	0.00	23.05	11.27	78.37
<b>31-714</b>								
<b>31-714</b>								
36-2512-18-001.000	69.97	0.00	0.00	69.97	0.00	1.33	7.00	61.64
36-3609-11-005.000	5.83	0.00	0.00	5.83	0.00	5.83	0.58	-0.58
37-3008-08-008.000	76.66	0.00	0.00	76.66	0.00	0.00	7.67	68.99
<b>Subtotal : 31-714</b>	152.46	0.00	0.00	152.46	0.00	7.16	15.25	130.05
<b>31-714</b>	152.46	0.00	0.00	152.46	0.00	7.16	15.25	130.05
<b>31-715</b>								
<b>31-715</b>								
36-2510-17-013.000	9.22	0.00	0.00	9.22	0.00	0.00	0.92	8.30
36-2512-02-005.000	2,093.87	0.00	0.00	2,093.87	0.00	41.07	209.39	1,843.41
36-3508-10-009.000	2.34	0.00	0.00	2.34	0.00	2.34	0.23	-0.23
37-3112-05-025.000	41.70	0.00	0.00	41.70	0.00	0.00	4.17	37.53
47-0706-03-013.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0706-19-008.000	405.34	0.00	0.00	405.34	0.00	7.96	40.53	356.85
<b>Subtotal : 31-715</b>	2,552.50	0.00	0.00	2,552.50	0.00	51.40	255.25	2,245.85
<b>31-715</b>	2,552.50	0.00	0.00	2,552.50	0.00	51.40	255.25	2,245.85
<b>31-716</b>								
<b>31-716</b>								
36-2512-02-005.000	382.69	0.00	0.00	382.69	0.00	7.44	38.27	336.98
36-2512-04-015.000	1.41	0.00	0.00	1.41	0.00	0.00	0.14	1.27
36-2512-11-028.000	9.01	0.00	0.00	9.01	0.00	1.26	0.90	6.85
36-2512-18-001.000	65.71	0.00	0.00	65.71	0.00	1.27	6.57	57.87

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-15-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3006-07-012.000	1,077.96	0.00	0.00	1,077.96	0.00	0.00	107.80	970.16
46-0105-01-045.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0608-15-011.000	103.41	0.00	0.00	103.41	0.00	0.00	10.34	93.07
47-0608-15-012.000	266.89	0.00	0.00	266.89	0.00	0.00	26.69	240.20
47-0609-11-015.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0706-19-008.000	507.09	0.00	0.00	507.09	0.00	9.94	50.71	446.44
<b>Subtotal : 31-716</b>	2,466.66	0.00	0.00	2,466.66	0.00	19.94	246.67	2,200.05
<b>31-716</b>	2,466.66	0.00	0.00	2,466.66	0.00	19.94	246.67	2,200.05
<b>31-716 A</b>								
<b>31-716 A</b>								
36-2510-17-013.000	237.83	0.00	0.00	237.83	0.00	0.00	23.78	214.05
36-2511-07-019.000	120.00	0.00	0.00	120.00	0.00	0.00	12.00	108.00
36-2512-02-005.000	1,015.72	0.00	0.00	1,015.72	0.00	19.92	101.57	894.23
47-0607-10-013.000	8.96	0.00	0.00	8.96	0.00	0.14	0.90	7.92
47-0706-19-008.000	103.12	0.00	0.00	103.12	0.00	2.02	10.31	90.79
<b>Subtotal : 31-716 A</b>	1,485.63	0.00	0.00	1,485.63	0.00	22.08	148.56	1,314.99
<b>31-716 A</b>	1,485.63	0.00	0.00	1,485.63	0.00	22.08	148.56	1,314.99
<b>31-716 B</b>								
<b>31-716 B</b>								
36-2512-02-005.000	47.14	0.00	0.00	47.14	0.00	0.90	4.71	41.53
47-0607-10-013.000	6.47	0.00	0.00	6.47	0.00	0.13	0.65	5.69
47-0609-11-015.000	6.36	0.00	0.00	6.36	0.00	1.36	0.64	4.36
47-0706-19-008.000	66.72	0.00	0.00	66.72	0.00	1.28	6.67	58.77
<b>Subtotal : 31-716 B</b>	126.69	0.00	0.00	126.69	0.00	3.67	12.67	110.35
<b>31-716 B</b>	126.69	0.00	0.00	126.69	0.00	3.67	12.67	110.35

**31-717**

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>31-717</b>								
36-2512-02-005.000	385.33	0.00	0.00	385.33	0.00	7.53	38.53	339.27
36-2512-04-015.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-3607-03-010.000	4.77	0.00	0.00	4.77	0.00	0.00	0.48	4.29
37-3006-07-012.000	434.25	0.00	0.00	434.25	0.00	0.00	43.43	390.83
37-3010-08-019.000	61.13	0.00	0.00	61.13	0.00	0.34	6.11	54.68
37-3109-12-011.000	99.88	0.00	0.00	99.88	0.00	0.00	9.99	89.89
47-0606-01-016.000	450.00	0.00	0.00	450.00	0.00	0.00	45.00	405.00
47-0706-19-008.000	412.82	0.00	0.00	412.82	0.00	8.06	41.28	363.48
<b>Subtotal : 31-717</b>	<b>1,848.91</b>	<b>0.00</b>	<b>0.00</b>	<b>1,848.91</b>	<b>0.00</b>	<b>15.93</b>	<b>184.89</b>	<b>1,648.09</b>
<b>31-717</b>	<b>1,848.91</b>	<b>0.00</b>	<b>0.00</b>	<b>1,848.91</b>	<b>0.00</b>	<b>15.93</b>	<b>184.89</b>	<b>1,648.09</b>
<b>31-717 A</b>								
<b>31-717 A</b>								
36-2512-02-005.000	42.16	0.00	0.00	42.16	0.00	0.81	4.22	37.13
37-3010-08-019.000	1,487.17	0.00	0.00	1,487.17	0.00	29.13	148.72	1,309.32
47-0706-19-008.000	59.61	0.00	0.00	59.61	0.00	1.13	5.96	52.52
<b>Subtotal : 31-717 A</b>	<b>1,588.94</b>	<b>0.00</b>	<b>0.00</b>	<b>1,588.94</b>	<b>0.00</b>	<b>31.07</b>	<b>158.89</b>	<b>1,398.98</b>
<b>31-717 A</b>	<b>1,588.94</b>	<b>0.00</b>	<b>0.00</b>	<b>1,588.94</b>	<b>0.00</b>	<b>31.07</b>	<b>158.89</b>	<b>1,398.98</b>
<b>31-718</b>								
<b>31-718</b>								
36-2512-02-005.000	958.28	0.00	0.00	958.28	0.00	18.82	95.83	843.63
37-3109-12-011.000	146.05	0.00	0.00	146.05	0.00	0.00	14.61	131.45
37-3112-03-014.000	9.12	0.00	0.00	9.12	0.00	1.37	0.91	6.84
47-0605-03-014.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
<b>Subtotal : 31-718</b>	<b>1,113.46</b>	<b>0.00</b>	<b>0.00</b>	<b>1,113.46</b>	<b>0.00</b>	<b>20.20</b>	<b>111.35</b>	<b>981.91</b>
<b>31-718</b>	<b>1,113.46</b>	<b>0.00</b>	<b>0.00</b>	<b>1,113.46</b>	<b>0.00</b>	<b>20.20</b>	<b>111.35</b>	<b>981.91</b>

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>31-718A</b>								
<b>31-718A</b>								
36-2510-05-002.000	440.74	0.00	0.00	440.74	0.00	8.64	44.07	388.03
36-2510-17-013.000	215.09	0.00	0.00	215.09	0.00	0.03	21.51	193.55
36-2512-02-005.000	888.98	0.00	0.00	888.98	0.00	17.44	88.90	782.64
36-3609-11-005.000	16.86	0.00	0.00	16.86	0.00	16.86	1.69	-1.69
37-3010-08-019.000	3,053.88	0.00	0.00	3,053.88	0.00	59.90	305.39	2,688.59
37-3207-08-014.000	641.89	0.00	0.00	641.89	0.00	0.01	64.19	577.69
47-0607-10-013.000	34.37	0.00	0.00	34.37	0.00	0.00	3.44	30.93
47-0609-04-001.000	37.96	0.00	0.00	37.96	0.00	0.00	3.80	34.16
47-0706-19-008.000	437.69	0.00	0.00	437.69	0.00	8.56	43.77	385.36
47-0707-09-007.001	56.30	0.00	0.00	56.30	0.00	1.30	5.63	49.37
<b>Subtotal : 31-718A</b>	5,823.76	0.00	0.00	5,823.76	0.00	112.74	582.38	5,128.64
<b>31-718A</b>	5,823.76	0.00	0.00	5,823.76	0.00	112.74	582.38	5,128.64
<b>31-905</b>								
<b>31-905</b>								
36-3508-10-009.000	12.54	0.00	0.00	12.54	0.00	12.54	1.25	-1.25
<b>Subtotal : 31-905</b>	12.54	0.00	0.00	12.54	0.00	12.54	1.25	-1.25
<b>31-905</b>	12.54	0.00	0.00	12.54	0.00	12.54	1.25	-1.25
<b>31-925</b>								
<b>31-925</b>								
36-3508-10-009.000	73.66	0.00	0.00	73.66	0.00	73.66	7.37	-7.37
47-0707-05-005.000	2,632.51	0.00	0.00	2,632.51	0.00	0.00	263.25	2,369.26
<b>Subtotal : 31-925</b>	2,706.17	0.00	0.00	2,706.17	0.00	73.66	270.62	2,361.89
<b>31-925</b>	2,706.17	0.00	0.00	2,706.17	0.00	73.66	270.62	2,361.89

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>39-135</b>								
<b>39-135</b>								
48-1012-04-006.000	85.25	0.00	0.00	85.25	0.00	0.00	8.53	76.73
<b>Subtotal : 39-135</b>	85.25	0.00	0.00	85.25	0.00	0.00	8.53	76.73
<b>39-135</b>	85.25	0.00	0.00	85.25	0.00	0.00	8.53	76.73
<b>39-136</b>								
<b>39-136</b>								
48-1012-04-006.000	149.91	0.00	0.00	149.91	0.00	0.00	14.99	134.92
<b>Subtotal : 39-136</b>	149.91	0.00	0.00	149.91	0.00	0.00	14.99	134.92
<b>39-136</b>	149.91	0.00	0.00	149.91	0.00	0.00	14.99	134.92
<b>43-300-2020</b>								
<b>43-300-2020</b>								
36-3201-02-003.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-005.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-006.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-007.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-010.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
<b>Subtotal : 43-300-2020</b>	0.00	0.00	64.35	64.35	0.00	1.25	0.00	63.10
<b>43-300-2020</b>	0.00	0.00	64.35	64.35	0.00	1.25	0.00	63.10
<b>43-301-2020</b>								
<b>43-301-2020</b>								
36-2308-03-048.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-049.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-050.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-051.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-052.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-054.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-055.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-056.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-057.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-058.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-061.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-062.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-064.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-065.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-066.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-068.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-04-015.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-04-017.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
<b>Subtotal : 43-301-2020</b>	0.00	0.00	263.88	263.88	0.00	5.22	0.00	258.66
<b>43-301-2020</b>	0.00	0.00	263.88	263.88	0.00	5.22	0.00	258.66
<b>43-302-2020</b>								
<b>43-302-2020</b>								
36-3304-01-014.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-015.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-017.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-018.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-019.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-020.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-021.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-022.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-023.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-003.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-004.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-006.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-03-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-003.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-006.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-010.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-002.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-003.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-004.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-006.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
<b>Subtotal : 43-302-2020</b>	0.00	0.00	424.39	424.39	0.00	8.37	0.00	416.02
<b>43-302-2020</b>	0.00	0.00	424.39	424.39	0.00	8.37	0.00	416.02
<b>43-303-2020</b>								
<b>43-303-2020</b>								
36-2800-01-015.000	0.00	10.20	0.00	10.20	0.00	0.20	0.00	10.00
<b>Subtotal : 43-303-2020</b>	0.00	10.20	0.00	10.20	0.00	0.20	0.00	10.00
<b>43-303-2020</b>	0.00	10.20	0.00	10.20	0.00	0.20	0.00	10.00
<b>43-306-2020</b>								
<b>43-306-2020</b>								
36-2800-03-004.001	0.00	28.60	27.23	55.83	0.00	1.09	0.00	54.74
36-2800-03-004.002	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.003	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.004	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.005	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.006	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.007	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.008	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.010	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.011	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.012	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.013	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.014	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.015	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.016	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.017	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.018	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.019	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-006.006	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-006.007	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-006.008	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.000	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.001	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.002	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.003	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.004	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.005	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.006	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.007	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.008	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.009	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.010	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.011	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.012	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.013	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-008.014	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-008.018	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-008.019	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-008.020	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
<b>Subtotal : 43-306-2020</b>	0.00	28.60	1,061.97	1,090.57	0.00	21.23	0.00	1,069.34
<b>43-306-2020</b>	0.00	28.60	1,061.97	1,090.57	0.00	21.23	0.00	1,069.34
<b>43-307-2020</b>								
<b>43-307-2020</b>								
36-2800-03-004.021	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.022	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.025	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.026	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.028	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.029	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.030	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.031	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.032	0.00	0.00	0.77	0.77	0.00	0.77	0.00	0.00
36-2800-03-004.033	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.034	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.035	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.036	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-006.020	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-008.000	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-008.001	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-008.003	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-008.004	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-008.005	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.001	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.003	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.004	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.005	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.006	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.007	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.008	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.009	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-009.010	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.011	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.012	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.013	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.014	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-010.000	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-010.001	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-010.011	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-010.012	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-010.013	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
<b>Subtotal : 43-307-2020</b>	0.00	0.00	1,421.69	1,421.69	0.00	28.49	0.00	1,393.20
<b>43-307-2020</b>	0.00	0.00	1,421.69	1,421.69	0.00	28.49	0.00	1,393.20
<b>43-308-2020</b>								
<b>43-308-2020</b>								
36-2307-03-024.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-03-025.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-03-026.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-03-027.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-03-028.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-03-029.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-009.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-011.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-012.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-013.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-015.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-016.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-017.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-018.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-019.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-020.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-021.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-023.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-024.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-025.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-026.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-027.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-031.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-032.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
<b>Subtotal : 43-308-2020</b>	0.00	0.00	634.56	634.56	0.00	12.48	0.00	622.08
<b>43-308-2020</b>	0.00	0.00	634.56	634.56	0.00	12.48	0.00	622.08
<b>43-309-2020</b>								
<b>43-309-2020</b>								
36-3303-02-001.026	0.00	10.71	0.00	10.71	0.00	0.21	0.00	10.50
<b>Subtotal : 43-309-2020</b>	0.00	10.71	0.00	10.71	0.00	0.21	0.00	10.50
<b>43-309-2020</b>	0.00	10.71	0.00	10.71	0.00	0.21	0.00	10.50
<b>43-500-2020</b>								
<b>43-500-2020</b>								
36-1304-04-009.000	0.00	0.00	107.10	107.10	0.00	2.10	0.00	105.00
36-2308-04-008.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-2311-02-030.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
36-2406-01-006.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2605-02-010.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
<b>Subtotal : 43-500-2020</b>	0.00	0.00	476.85	476.85	0.00	9.35	0.00	467.50
<b>43-500-2020</b>	0.00	0.00	476.85	476.85	0.00	9.35	0.00	467.50
<b>43-550-2015</b>								
<b>43-550-2015</b>								
36-2204-01-001.000	0.00	0.00	67,975.00	67,975.00	0.00	0.00	0.00	67,975.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 43-550-2015</b>	0.00	0.00	67,975.00	67,975.00	0.00	0.00	0.00	67,975.00
<b>43-550-2015</b>	0.00	0.00	67,975.00	67,975.00	0.00	0.00	0.00	67,975.00
<b>45-300-2018</b>								
<b>45-300-2018</b>								
37-3008-11-004.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
<b>Subtotal : 45-300-2018</b>	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
<b>45-300-2018</b>	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
<b>45-300-2019</b>								
<b>45-300-2019</b>								
37-3005-13-009.000	16.96	0.00	0.00	16.96	0.00	0.34	1.70	14.92
37-3005-14-024.000	16.96	0.00	0.00	16.96	0.00	0.34	1.70	14.92
<b>Subtotal : 45-300-2019</b>	33.92	0.00	0.00	33.92	0.00	0.68	3.39	29.85
<b>45-300-2019</b>	33.92	0.00	0.00	33.92	0.00	0.68	3.39	29.85
<b>45-300-2020</b>								
<b>45-300-2020</b>								
37-3005-02-003.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-03-016.000	0.00	0.00	34.43	34.43	0.00	0.68	0.00	33.75
37-3005-04-004.001	0.00	0.00	20.66	20.66	0.00	0.41	0.00	20.25
37-3005-05-001.000	0.00	0.00	48.20	48.20	0.00	0.95	0.00	47.25
37-3005-11-015.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-11-016.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-12-018.000	0.00	0.31	0.00	0.31	0.00	0.31	0.00	0.00
37-3005-13-003.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
37-3005-13-009.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-13-018.000	0.00	0.00	26.52	26.52	0.00	0.52	0.00	26.00
37-3005-14-001.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-14-003.000	0.00	14.58	0.00	14.58	0.00	0.31	0.00	14.27
37-3005-14-012.000	0.00	0.30	0.00	0.30	0.00	0.30	0.00	0.00
37-3005-14-024.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3008-01-009.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3008-02-012.000	0.00	0.00	25.25	25.25	0.00	0.50	0.00	24.75
37-3008-02-014.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3008-02-015.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3008-11-001.000	0.00	0.00	20.66	20.66	0.00	0.41	0.00	20.25
37-3008-14-001.001	0.00	0.00	45.90	45.90	0.00	0.90	0.00	45.00
37-3008-14-001.002	0.00	0.00	45.90	45.90	0.00	0.90	0.00	45.00
37-3008-14-004.000	0.00	14.88	0.00	14.88	0.00	0.03	0.00	14.85
<b>Subtotal : 45-300-2020</b>	0.00	166.51	281.29	447.80	0.00	9.28	0.00	438.52
<b>45-300-2020</b>	0.00	166.51	281.29	447.80	0.00	9.28	0.00	438.52
<b>45-301-2020</b>								
<b>45-301-2020</b>								
37-1601-01-005.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-006.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-008.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-009.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-010.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-011.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-012.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-013.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-014.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-015.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-016.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-017.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-018.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-019.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-020.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-021.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-022.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-023.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-001.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-002.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-004.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-005.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-008.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-009.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-011.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-013.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-014.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-001.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-001.001	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-002.001	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-003.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-004.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-005.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-018.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-019.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-020.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-021.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-022.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-023.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-024.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-025.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
<b>Subtotal : 45-301-2020</b>	0.00	0.00	897.60	897.60	0.00	17.60	0.00	880.00
<b>45-301-2020</b>	0.00	0.00	897.60	897.60	0.00	17.60	0.00	880.00
<b>45-302-2020</b>								
<b>45-302-2020</b>								
37-1601-02-003.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-006.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-015.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-016.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-017.000	0.00	20.76	18.87	39.63	0.00	0.78	0.00	38.85
37-1601-02-018.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-019.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-020.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-021.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-022.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-023.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-024.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-025.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-027.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-028.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-029.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-002.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-003.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-004.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-005.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-006.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-008.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-009.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-010.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-011.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-013.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-014.000	0.00	20.39	0.00	20.39	0.00	0.04	0.00	20.35
37-1601-03-016.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-018.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-04-001.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-04-002.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-04-003.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-05-001.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-05-002.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-05-003.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-06-008.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-09-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
<b>Subtotal : 45-305-2016</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.20</b>
<b>45-305-2016</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.20</b>
<b>45-305-2017</b>								
<b>45-305-2017</b>								
37-1912-09-008.000	16.26	0.00	0.00	16.26	0.00	0.32	1.63	14.31
<b>Subtotal : 45-305-2017</b>	<b>16.26</b>	<b>0.00</b>	<b>0.00</b>	<b>16.26</b>	<b>0.00</b>	<b>0.32</b>	<b>1.63</b>	<b>14.31</b>
<b>45-305-2017</b>	<b>16.26</b>	<b>0.00</b>	<b>0.00</b>	<b>16.26</b>	<b>0.00</b>	<b>0.32</b>	<b>1.63</b>	<b>14.31</b>
<b>45-305-2018</b>								
<b>45-305-2018</b>								
37-1912-09-008.000	17.95	0.00	0.00	17.95	0.00	0.35	1.80	15.81
<b>Subtotal : 45-305-2018</b>	<b>17.95</b>	<b>0.00</b>	<b>0.00</b>	<b>17.95</b>	<b>0.00</b>	<b>0.35</b>	<b>1.80</b>	<b>15.81</b>
<b>45-305-2018</b>	<b>17.95</b>	<b>0.00</b>	<b>0.00</b>	<b>17.95</b>	<b>0.00</b>	<b>0.35</b>	<b>1.80</b>	<b>15.81</b>
<b>45-305-2019</b>								
<b>45-305-2019</b>								
37-1909-04-003.000	20.08	0.00	0.00	20.08	0.00	0.39	2.01	17.68
37-1909-07-001.000	20.08	0.00	0.00	20.08	0.00	0.39	2.01	17.68
37-1912-05-018.000	19.75	0.00	0.00	19.75	0.00	0.39	1.98	17.39
<b>Subtotal : 45-305-2019</b>	<b>59.91</b>	<b>0.00</b>	<b>0.00</b>	<b>59.91</b>	<b>0.00</b>	<b>1.17</b>	<b>5.99</b>	<b>52.75</b>
<b>45-305-2019</b>	<b>59.91</b>	<b>0.00</b>	<b>0.00</b>	<b>59.91</b>	<b>0.00</b>	<b>1.17</b>	<b>5.99</b>	<b>52.75</b>
<b>45-305-2020</b>								
<b>45-305-2020</b>								
37-1909-02-002.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>45-730-2015</b>								
37-1912-09-008.000	2.46	0.00	0.00	2.46	0.00	0.02	0.25	2.19
<b>Subtotal : 45-730-2015</b>	2.46	0.00	0.00	2.46	0.00	0.02	0.25	2.19
<b>45-730-2015</b>	2.46	0.00	0.00	2.46	0.00	0.02	0.25	2.19
<b>49-300-2017</b>								
<b>49-300-2017</b>								
47-0806-02-010.000	9.09	0.00	0.00	9.09	0.00	0.16	0.91	8.02
<b>Subtotal : 49-300-2017</b>	9.09	0.00	0.00	9.09	0.00	0.16	0.91	8.02
<b>49-300-2017</b>	9.09	0.00	0.00	9.09	0.00	0.16	0.91	8.02
<b>49-300-2018</b>								
<b>49-300-2018</b>								
47-0806-02-010.000	8.68	0.00	0.00	8.68	0.00	0.16	0.87	7.65
<b>Subtotal : 49-300-2018</b>	8.68	0.00	0.00	8.68	0.00	0.16	0.87	7.65
<b>49-300-2018</b>	8.68	0.00	0.00	8.68	0.00	0.16	0.87	7.65
<b>49-300-2019</b>								
<b>49-300-2019</b>								
47-0806-02-009.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0806-02-010.000	8.28	0.00	0.00	8.28	0.00	0.16	0.83	7.29
47-0806-03-002.000	16.29	0.00	0.00	16.29	0.00	0.32	1.63	14.34
47-0807-08-001.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0807-08-007.000	24.85	0.00	0.00	24.85	0.00	0.49	2.49	21.88
47-0807-08-009.000	8.28	0.00	0.00	8.28	0.00	0.16	0.83	7.29
<b>Subtotal : 49-300-2019</b>	65.86	0.00	0.00	65.86	0.00	1.30	6.59	57.97

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>49-300-2019</b>	65.86	0.00	0.00	65.86	0.00	1.30	6.59	57.97
<b>49-300-2020</b>								
<b>49-300-2020</b>								
47-0708-01-004.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-01-009.000	0.00	0.00	50.49	50.49	0.00	0.99	0.00	49.50
47-0806-02-008.000	0.00	0.00	10.23	10.23	0.00	0.26	0.00	9.97
47-0806-02-010.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0806-03-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0806-04-004.000	0.00	0.01	0.00	0.01	0.00	0.01	0.00	0.00
47-0806-04-015.000	0.00	14.81	13.46	28.27	0.00	0.55	0.00	27.72
47-0806-05-001.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-05-003.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-07-010.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-08-010.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0806-08-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-01-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-01-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-02-003.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0807-02-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-02-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-03-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-04-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-04-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-05-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-05-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-06-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-07-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-07-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-08-001.000	0.00	18.52	0.00	18.52	0.00	0.37	0.00	18.15
47-0807-08-002.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0807-08-007.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0807-08-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-11-007.000	0.00	14.55	0.00	14.55	0.00	0.03	0.00	14.52

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 49-300-2020</b>	0.00	215.62	141.48	357.10	0.00	6.90	0.00	350.20
<b>49-300-2020</b>	0.00	215.62	141.48	357.10	0.00	6.90	0.00	350.20
<b>49-301-2016</b>								
<b>49-301-2016</b>								
47-0806-02-010.000	9.46	0.00	0.00	9.46	0.00	0.16	0.95	8.35
<b>Subtotal : 49-301-2016</b>	9.46	0.00	0.00	9.46	0.00	0.16	0.95	8.35
<b>49-301-2016</b>	9.46	0.00	0.00	9.46	0.00	0.16	0.95	8.35
<b>49-301-2019</b>								
<b>49-301-2019</b>								
47-0710-17-001.000	24.85	0.00	0.00	24.85	0.00	0.49	2.49	21.88
47-0711-07-006.000	8.28	0.00	0.00	8.28	0.00	0.16	0.83	7.29
47-0711-19-012.000	16.56	0.00	0.00	16.56	0.00	0.32	1.66	14.58
<b>Subtotal : 49-301-2019</b>	49.69	0.00	0.00	49.69	0.00	0.97	4.97	43.75
<b>49-301-2019</b>	49.69	0.00	0.00	49.69	0.00	0.97	4.97	43.75
<b>49-301-2020</b>								
<b>49-301-2020</b>								
47-0710-01-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-05-002.000	0.00	22.22	20.20	42.42	0.00	0.84	0.00	41.58
47-0710-05-017.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0710-06-011.000	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.00
47-0710-08-007.000	0.00	0.19	0.00	0.19	0.00	0.15	0.00	0.04
47-0710-09-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-015.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-12-009.000	0.00	0.00	33.66	33.66	0.00	0.66	0.00	33.00
47-0710-12-012.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-13-001.000	0.00	24.07	21.88	45.95	0.00	0.90	0.00	45.05
47-0710-15-001.000	0.00	0.00	20.20	20.20	0.00	0.40	0.00	19.80
47-0710-16-001.000	0.00	0.00	33.66	33.66	0.00	0.66	0.00	33.00
47-0710-16-019.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0710-17-001.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0710-17-018.000	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.00
47-0710-19-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-19-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-19-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-20-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-23-011.000	0.00	0.00	16.83	16.83	0.00	0.33	0.00	16.50
47-0710-23-015.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-23-016.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-24-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-24-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-24-006.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0710-24-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-24-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-24-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-24-010.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-01-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-01-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-01-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-02-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-02-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-03-003.000	0.00	0.00	16.83	16.83	0.00	0.33	0.00	16.50
47-0711-04-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-04-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-007.001	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-010.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-013.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0711-07-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-07-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-07-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-07-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-14-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-15-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-010.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-16-021.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0711-17-016.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0711-18-008.000	0.00	0.00	23.56	23.56	0.00	0.46	0.00	23.10
47-0711-19-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-19-005.000	0.00	0.00	16.83	16.83	0.00	0.33	0.00	16.50
47-0711-19-012.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0711-20-018.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0711-21-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-23-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-23-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-23-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-23-009.000	0.00	0.00	23.56	23.56	0.00	0.46	0.00	23.10
47-0711-24-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
<b>Subtotal : 49-301-2020</b>	0.00	498.77	281.05	779.82	0.00	15.99	0.00	763.83
<b>49-301-2020</b>	0.00	498.77	281.05	779.82	0.00	15.99	0.00	763.83
<b>49-302-2020</b>								
<b>49-302-2020</b>								
47-0511-01-005.000	0.00	17.59	15.98	33.57	0.00	0.65	0.00	32.92
47-0511-01-007.000	0.00	0.00	31.98	31.98	0.00	0.63	0.00	31.35
47-0511-01-011.000	0.00	0.46	0.00	0.46	0.00	0.46	0.00	0.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 49-302-2020</b>	0.00	18.05	47.96	66.01	0.00	1.74	0.00	64.27
<b>49-302-2020</b>	0.00	18.05	47.96	66.01	0.00	1.74	0.00	64.27
<b>49-500-2020</b>								
<b>49-500-2020</b>								
47-0708-14-005.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
47-0710-21-004.000	0.00	0.00	121.68	121.68	0.00	2.50	0.00	119.18
47-0711-02-001.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
<b>Subtotal : 49-500-2020</b>	0.00	0.00	376.68	376.68	0.00	7.50	0.00	369.18
<b>49-500-2020</b>	0.00	0.00	376.68	376.68	0.00	7.50	0.00	369.18
<b>51-500-2020</b>								
<b>51-500-2020</b>								
46-0308-03-023.000	0.00	0.00	140.93	140.93	0.00	2.76	0.00	138.17
<b>Subtotal : 51-500-2020</b>	0.00	0.00	140.93	140.93	0.00	2.76	0.00	138.17
<b>51-500-2020</b>	0.00	0.00	140.93	140.93	0.00	2.76	0.00	138.17
<b>60-100-2015</b>								
<b>60-100-2015</b>								
36-2407-01-003.000	3.67	0.00	0.00	3.67	0.00	0.00	0.37	3.30
36-2412-13-005.000	40.61	0.00	0.00	40.61	0.00	0.04	4.06	36.51
36-2510-05-002.000	75.22	0.00	0.00	75.22	0.00	1.48	7.52	66.22
36-2511-09-023.000	0.64	0.00	0.00	0.64	0.00	0.00	0.06	0.58
36-2512-02-005.000	84.12	0.00	0.00	84.12	0.00	1.65	8.41	74.06
36-2512-04-015.000	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
36-3505-11-014.000	57.70	0.00	0.00	57.70	0.00	0.00	5.77	51.93
36-3508-10-009.000	1.59	0.00	0.00	1.59	0.00	1.59	0.16	-0.16
36-3607-04-035.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
36-3608-15-021.000	175.58	0.00	0.00	175.58	0.00	0.03	17.56	157.99

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-07-015.000	13.04	0.00	0.00	13.04	0.00	0.00	1.30	11.74
36-3609-12-002.000	84.13	0.00	0.00	84.13	0.00	1.65	8.41	74.07
36-3609-18-013.000	84.12	0.00	0.00	84.12	0.00	1.65	8.41	74.06
36-3612-08-008.000	113.14	0.00	0.00	113.14	0.00	0.38	11.31	101.45
37-3006-07-012.000	64.55	0.00	0.00	64.55	0.00	0.00	6.46	58.10
37-3010-08-019.000	84.12	0.00	0.00	84.12	0.00	1.65	8.41	74.06
37-3010-08-024.000	82.77	0.00	0.00	82.77	0.00	1.65	8.28	72.84
37-3011-01-013.000	82.55	0.00	0.00	82.55	0.00	1.43	8.26	72.87
37-3011-07-007.000	10.77	0.00	0.00	10.77	0.00	1.59	1.08	8.10
37-3110-14-015.000	10.77	0.00	0.00	10.77	0.00	1.59	1.08	8.10
37-3111-07-011.000	12.26	0.00	0.00	12.26	0.00	0.00	1.23	11.03
37-3112-03-014.000	10.77	0.00	0.00	10.77	0.00	1.59	1.08	8.10
37-3112-09-033.000	69.95	0.00	0.00	69.95	0.00	1.59	7.00	61.37
37-3207-08-014.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
37-3207-08-015.000	84.12	0.00	0.00	84.12	0.00	1.65	8.41	74.06
37-3207-09-008.000	5.49	0.00	0.00	5.49	0.00	0.02	0.55	4.92
46-0105-01-022.000	35.57	0.00	0.00	35.57	0.00	0.00	3.56	32.01
46-0108-02-021.000	42.09	0.00	0.00	42.09	0.00	0.00	4.21	37.88
47-0506-04-012.000	10.77	0.00	0.00	10.77	0.00	1.59	1.08	8.10
47-0605-03-014.000	0.59	0.00	0.00	0.59	0.00	0.04	0.06	0.49
47-0605-15-005.000	29.61	0.00	0.00	29.61	0.00	0.02	2.96	26.63
47-0605-15-019.000	10.77	0.00	0.00	10.77	0.00	1.59	1.08	8.10
47-0606-02-010.000	1.93	0.00	0.00	1.93	0.00	0.04	0.19	1.70
47-0607-09-018.000	1.59	0.00	0.00	1.59	0.00	1.59	0.16	-0.16
47-0607-11-018.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
47-0608-02-004.000	33.31	0.00	0.00	33.31	0.00	0.76	3.33	29.22
47-0608-03-004.000	40.04	0.00	0.00	40.04	0.00	0.78	4.00	35.26
47-0608-03-005.000	84.12	0.00	0.00	84.12	0.00	1.65	8.41	74.06
47-0608-11-009.000	27.08	0.00	0.00	27.08	0.00	0.00	2.71	24.37
47-0610-02-004.000	10.77	0.00	0.00	10.77	0.00	1.59	1.08	8.10
47-0610-03-017.000	12.37	0.00	0.00	12.37	0.00	0.05	1.24	11.08
47-0610-04-032.000	0.43	0.00	0.00	0.43	0.00	0.01	0.04	0.38
47-0612-04-017.000	0.89	0.00	0.00	0.89	0.00	0.00	0.09	0.80
47-0706-03-013.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0706-07-010.000	21.77	0.00	0.00	21.77	0.00	0.00	2.18	19.59

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-08-009.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0706-17-006.000	43.35	0.00	0.00	43.35	0.00	1.38	4.34	37.64
47-0706-19-008.000	84.12	0.00	0.00	84.12	0.00	1.65	8.41	74.06
47-0707-09-007.001	69.95	0.00	0.00	69.95	0.00	1.59	7.00	61.37
47-0806-02-010.000	40.04	0.00	0.00	40.04	0.00	0.78	4.00	35.26
<b>Subtotal : 60-100-2015</b>	2,030.81	0.00	0.00	2,030.81	0.00	36.38	203.08	1,791.35
<b>60-100-2015</b>	2,030.81	0.00	0.00	2,030.81	0.00	36.38	203.08	1,791.35
<b>60-100-2016</b>								
<b>60-100-2016</b>								
36-2412-13-005.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
36-2510-05-002.000	77.30	0.00	0.00	77.30	0.00	1.31	7.73	68.26
36-2510-05-002.001	66.19	0.00	0.00	66.19	0.00	0.00	6.62	59.57
36-2510-06-013.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2510-09-002.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2511-09-023.000	1.39	0.00	0.00	1.39	0.00	0.00	0.14	1.25
36-2512-02-005.000	86.66	0.00	0.00	86.66	0.00	1.68	8.67	76.31
36-2512-04-015.000	1.10	0.00	0.00	1.10	0.00	0.00	0.11	0.99
36-2612-15-009.000	1.10	0.00	0.00	1.10	0.00	0.00	0.11	0.99
36-3505-01-001.000	5.79	0.00	0.00	5.79	0.00	0.00	0.58	5.21
36-3505-08-030.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
36-3507-13-037.000	3.68	0.00	0.00	3.68	0.00	0.00	0.37	3.31
36-3508-10-009.000	1.62	0.00	0.00	1.62	0.00	1.62	0.16	-0.16
36-3510-07-011.000	3.38	0.00	0.00	3.38	0.00	0.00	0.34	3.04
36-3607-04-035.000	63.28	0.00	0.00	63.28	0.00	0.04	6.33	56.91
36-3609-07-015.000	10.78	0.00	0.00	10.78	0.00	0.00	1.08	9.70
36-3609-11-005.000	1.42	0.00	0.00	1.42	0.00	1.42	0.14	-0.14
36-3609-12-002.000	86.66	0.00	0.00	86.66	0.00	1.68	8.67	76.31
36-3609-15-002.000	2.01	0.00	0.00	2.01	0.00	0.02	0.20	1.79
36-3609-18-013.000	86.66	0.00	0.00	86.66	0.00	1.68	8.67	76.31
36-3610-03-016.000	28.99	0.00	0.00	28.99	0.00	0.00	2.90	26.09
36-3610-05-001.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
37-1910-05-010.000	40.37	0.00	0.00	40.37	0.00	0.00	4.04	36.33

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-07-012.000	66.19	0.00	0.00	66.19	0.00	0.00	6.62	59.57
37-3010-06-013.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3010-08-019.000	86.66	0.00	0.00	86.66	0.00	1.68	8.67	76.31
37-3010-08-024.000	85.27	0.00	0.00	85.27	0.00	1.68	8.53	75.06
37-3011-01-013.000	81.07	0.00	0.00	81.07	0.00	1.45	8.11	71.51
37-3011-01-014.000	31.64	0.00	0.00	31.64	0.00	0.02	3.16	28.46
37-3011-05-007.000	5.26	0.00	0.00	5.26	0.00	0.00	0.53	4.73
37-3011-07-007.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
37-3107-13-005.000	73.83	0.00	0.00	73.83	0.00	0.04	7.38	66.41
37-3109-11-006.000	73.41	0.00	0.00	73.41	0.00	0.37	7.34	65.70
37-3110-14-015.000	42.38	0.00	0.00	42.38	0.00	1.62	4.24	36.52
37-3111-07-011.000	7.61	0.00	0.00	7.61	0.00	0.00	0.76	6.85
37-3112-03-014.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
37-3112-05-025.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3112-09-033.000	39.10	0.00	0.00	39.10	0.00	0.84	3.91	34.35
37-3112-09-064.000	85.25	0.00	0.00	85.25	0.00	1.66	8.53	75.07
37-3207-08-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3207-09-008.000	37.09	0.00	0.00	37.09	0.00	0.02	3.71	33.36
37-3211-07-032.000	1.12	0.00	0.00	1.12	0.00	0.00	0.11	1.01
46-0108-02-002.000	74.66	0.00	0.00	74.66	0.00	1.62	7.47	65.57
47-0506-04-012.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
47-0605-03-014.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0605-15-005.000	63.29	0.00	0.00	63.29	0.00	0.05	6.33	56.91
47-0605-15-019.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
47-0607-09-018.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
47-0608-03-004.000	86.66	0.00	0.00	86.66	0.00	1.68	8.67	76.31
47-0608-03-005.000	86.66	0.00	0.00	86.66	0.00	1.68	8.67	76.31
47-0608-06-014.000	13.38	0.00	0.00	13.38	0.00	0.00	1.34	12.04
47-0608-07-001.000	34.17	0.00	0.00	34.17	0.00	1.62	3.42	29.13
47-0608-16-011.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0610-02-004.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
47-0610-03-017.000	37.55	0.00	0.00	37.55	0.00	0.02	3.76	33.78
47-0610-03-032.000	38.73	0.00	0.00	38.73	0.00	0.00	3.87	34.86
47-0611-02-021.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0612-04-017.000	4.19	0.00	0.00	4.19	0.00	0.04	0.42	3.73

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-03-013.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0706-06-010.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
47-0706-06-011.000	40.72	0.00	0.00	40.72	0.00	1.62	4.07	35.03
47-0706-06-013.000	16.87	0.00	0.00	16.87	0.00	1.62	1.69	13.56
47-0706-07-010.000	40.37	0.00	0.00	40.37	0.00	0.00	4.04	36.33
47-0706-12-005.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0706-17-005.000	39.21	0.00	0.00	39.21	0.00	1.41	3.92	33.88
47-0706-18-012.000	49.48	0.00	0.00	49.48	0.00	0.19	4.95	44.34
47-0706-19-008.000	86.66	0.00	0.00	86.66	0.00	1.68	8.67	76.31
47-0707-05-001.000	37.48	0.00	0.00	37.48	0.00	1.66	3.75	32.07
47-0707-06-008.000	57.33	0.00	0.00	57.33	0.00	0.00	5.73	51.60
47-0707-09-007.001	74.66	0.00	0.00	74.66	0.00	1.62	7.47	65.57
47-0806-02-010.000	86.66	0.00	0.00	86.66	0.00	1.68	8.67	76.31
<b>Subtotal : 60-100-2016</b>	2,680.55	0.00	0.00	2,680.55	0.00	51.68	268.06	2,360.82
<b>60-100-2016</b>	2,680.55	0.00	0.00	2,680.55	0.00	51.68	268.06	2,360.82
<b>60-100-2017</b>								
<b>60-100-2017</b>								
36-2412-01-007.000	42.99	0.00	0.00	42.99	0.00	0.19	4.30	38.50
36-2509-03-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2510-05-002.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2510-05-002.001	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2510-06-013.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2510-16-011.000	35.59	0.00	0.00	35.59	0.00	0.00	3.56	32.03
36-2511-06-007.000	81.94	0.00	0.00	81.94	0.00	1.59	8.19	72.16
36-2511-09-023.000	1.33	0.00	0.00	1.33	0.00	0.00	0.13	1.20
36-2512-02-005.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
36-2512-02-032.000	3.36	0.00	0.00	3.36	0.00	0.00	0.34	3.02
36-2512-04-015.000	1.05	0.00	0.00	1.05	0.00	0.00	0.11	0.95
36-2512-06-019.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2612-14-025.000	74.60	0.00	0.00	74.60	0.00	1.56	7.46	65.58
36-2612-14-032.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2612-15-009.000	4.92	0.00	0.00	4.92	0.00	0.05	0.49	4.38

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-037.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
36-3507-15-003.000	39.66	0.00	0.00	39.66	0.00	0.75	3.97	34.94
36-3508-08-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3508-10-009.000	0.30	0.00	0.00	0.30	0.00	0.30	0.03	-0.03
36-3508-14-014.001	71.39	0.00	0.00	71.39	0.00	0.00	7.14	64.25
36-3510-07-011.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
36-3511-09-007.000	37.14	0.00	0.00	37.14	0.00	0.72	3.71	32.71
36-3605-04-003.000	0.76	0.00	0.00	0.76	0.00	0.76	0.08	-0.08
36-3607-04-035.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
36-3608-14-016.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-3608-15-021.000	372.52	0.00	0.00	372.52	0.00	7.31	37.25	327.96
36-3609-05-020.000	39.67	0.00	0.00	39.67	0.00	0.76	3.97	34.94
36-3609-07-015.000	7.49	0.00	0.00	7.49	0.00	0.00	0.75	6.74
36-3609-12-002.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
36-3609-15-002.000	1.09	0.00	0.00	1.09	0.00	0.05	0.11	0.93
36-3609-17-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3609-18-013.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
36-3610-01-013.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
37-3006-07-012.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3006-10-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
37-3010-05-003.000	11.36	0.00	0.00	11.36	0.00	1.56	1.14	8.66
37-3010-06-013.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3010-07-002.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
37-3010-08-019.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
37-3010-08-024.000	81.96	0.00	0.00	81.96	0.00	1.61	8.20	72.15
37-3010-09-013.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
37-3011-01-013.000	77.03	0.00	0.00	77.03	0.00	1.39	7.70	67.94
37-3011-01-014.000	63.29	0.00	0.00	63.29	0.00	0.05	6.33	56.91
37-3011-05-007.000	1.56	0.00	0.00	1.56	0.00	1.56	0.16	-0.16
37-3011-07-007.000	1.56	0.00	0.00	1.56	0.00	1.56	0.16	-0.16
37-3012-01-016.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3108-10-014.000	2.37	0.00	0.00	2.37	0.00	0.00	0.24	2.13
37-3109-06-013.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3109-10-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3109-11-006.000	3.90	0.00	0.00	3.90	0.00	0.74	0.39	2.77

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-02-029.000	632.40	0.00	0.00	632.40	0.00	0.00	63.24	569.16
37-3111-07-011.000	6.25	0.00	0.00	6.25	0.00	0.00	0.63	5.63
37-3112-03-014.000	1.56	0.00	0.00	1.56	0.00	1.56	0.16	-0.16
37-3112-06-022.000	11.36	0.00	0.00	11.36	0.00	1.56	1.14	8.66
37-3112-09-033.000	74.60	0.00	0.00	74.60	0.00	1.56	7.46	65.58
37-3112-09-064.000	81.94	0.00	0.00	81.94	0.00	1.59	8.19	72.16
37-3207-08-014.000	74.60	0.00	0.00	74.60	0.00	1.56	7.46	65.58
37-3207-08-015.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
37-3210-02-001.000	25.97	0.00	0.00	25.97	0.00	0.00	2.60	23.37
37-3211-07-032.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
46-0105-01-022.000	74.30	0.00	0.00	74.30	0.00	1.26	7.43	65.61
46-0105-02-050.000	36.02	0.00	0.00	36.02	0.00	0.00	3.60	32.42
46-0105-02-051.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-05-043.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
46-0106-01-001.000	7.45	0.00	0.00	7.45	0.00	0.81	0.75	5.90
46-0108-01-009.000	52.26	0.00	0.00	52.26	0.00	1.48	5.23	45.55
46-0108-02-002.000	11.36	0.00	0.00	11.36	0.00	1.56	1.14	8.66
46-0108-02-021.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0506-04-012.000	11.36	0.00	0.00	11.36	0.00	1.56	1.14	8.66
47-0510-02-001.000	11.36	0.00	0.00	11.36	0.00	1.56	1.14	8.66
47-0605-03-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0605-08-021.000	31.64	0.00	0.00	31.64	0.00	0.02	3.16	28.46
47-0605-15-005.000	6.66	0.00	0.00	6.66	0.00	0.02	0.67	5.97
47-0605-15-019.000	11.36	0.00	0.00	11.36	0.00	1.56	1.14	8.66
47-0606-05-003.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
47-0606-09-052.000	8.69	0.00	0.00	8.69	0.00	0.05	0.87	7.77
47-0607-09-018.000	1.56	0.00	0.00	1.56	0.00	1.56	0.16	-0.16
47-0608-02-004.000	35.52	0.00	0.00	35.52	0.00	0.74	3.55	31.23
47-0608-03-004.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
47-0608-03-005.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
47-0608-07-001.000	11.36	0.00	0.00	11.36	0.00	1.56	1.14	8.66
47-0608-11-009.000	44.89	0.00	0.00	44.89	0.00	0.00	4.49	40.40
47-0609-04-001.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0609-05-020.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0609-06-012.000	1.07	0.00	0.00	1.07	0.00	0.00	0.11	0.96



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-18-017.000	52.51	0.00	0.00	52.51	0.00	1.56	5.25	45.70
47-0610-02-004.000	11.36	0.00	0.00	11.36	0.00	1.56	1.14	8.66
47-0611-01-005.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0611-02-003.000	3.97	0.00	0.00	3.97	0.00	0.07	0.40	3.50
47-0611-02-021.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0611-03-012.000	1.07	0.00	0.00	1.07	0.00	0.00	0.11	0.96
47-0612-01-018.000	4.72	0.00	0.00	4.72	0.00	1.56	0.47	2.69
47-0706-06-010.000	11.36	0.00	0.00	11.36	0.00	1.56	1.14	8.66
47-0706-06-011.000	11.36	0.00	0.00	11.36	0.00	1.56	1.14	8.66
47-0706-06-013.000	11.36	0.00	0.00	11.36	0.00	1.56	1.14	8.66
47-0706-07-010.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0706-07-017.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0706-08-009.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0706-12-005.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0706-18-012.000	57.02	0.00	0.00	57.02	0.00	1.33	5.70	49.99
47-0706-19-008.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
47-0707-05-001.000	21.13	0.00	0.00	21.13	0.00	0.19	2.11	18.83
47-0707-06-008.000	14.21	0.00	0.00	14.21	0.00	0.00	1.42	12.79
47-0707-09-007.001	74.60	0.00	0.00	74.60	0.00	1.56	7.46	65.58
47-0806-02-010.000	83.29	0.00	0.00	83.29	0.00	1.61	8.33	73.35
<b>Subtotal : 60-100-2017</b>	4,747.76	0.00	0.00	4,747.76	0.00	81.55	474.78	4,191.43
<b>60-100-2017</b>	4,747.76	0.00	0.00	4,747.76	0.00	81.55	474.78	4,191.43
<b>60-100-2018</b>								
<b>60-100-2018</b>								
36-2407-01-003.000	1.68	0.00	0.00	1.68	0.00	0.00	0.17	1.51
36-2408-04-014.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
36-2409-04-031.000	0.61	0.00	0.00	0.61	0.00	0.00	0.06	0.55
36-2509-03-010.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-2509-06-029.000	60.11	0.00	0.00	60.11	0.00	0.00	6.01	54.10
36-2509-08-010.000	39.68	0.00	0.00	39.68	0.00	1.42	3.97	34.29
36-2509-08-014.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60
36-2509-08-040.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-013.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2510-16-011.000	67.71	0.00	0.00	67.71	0.00	0.00	6.77	60.94
36-2511-06-007.000	78.25	0.00	0.00	78.25	0.00	1.52	7.83	68.91
36-2511-09-023.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
36-2512-02-005.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
36-2512-04-015.000	1.25	0.00	0.00	1.25	0.00	0.00	0.13	1.13
36-2512-11-021.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
36-2512-11-028.000	3.87	0.00	0.00	3.87	0.00	0.71	0.39	2.77
36-2512-12-014.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2607-05-037.000	66.60	0.00	0.00	66.60	0.00	0.00	6.66	59.94
36-2612-14-025.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
36-2612-15-009.000	1.25	0.00	0.00	1.25	0.00	0.00	0.13	1.13
36-3505-01-001.000	202.63	0.00	0.00	202.63	0.00	0.00	20.26	182.37
36-3505-08-030.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
36-3507-13-037.000	1.11	0.00	0.00	1.11	0.00	0.00	0.11	1.00
36-3508-04-007.000	0.61	0.00	0.00	0.61	0.00	0.00	0.06	0.55
36-3508-08-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3508-10-009.000	0.23	0.00	0.00	0.23	0.00	0.23	0.02	-0.02
36-3508-14-014.001	78.00	0.00	0.00	78.00	0.00	0.00	7.80	70.20
36-3509-11-008.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
36-3511-06-027.000	159.13	0.00	0.00	159.13	0.00	3.11	15.91	140.11
36-3511-06-028.000	26.65	0.00	0.00	26.65	0.00	0.37	2.67	23.62
36-3511-09-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3605-04-003.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
36-3605-11-015.000	5.01	0.00	0.00	5.01	0.00	0.05	0.50	4.46
36-3605-11-016.000	37.88	0.00	0.00	37.88	0.00	0.73	3.79	33.36
36-3606-05-012.000	45.72	0.00	0.00	45.72	0.00	0.00	4.57	41.15
36-3607-04-035.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
36-3608-03-009.001	189.48	0.00	0.00	189.48	0.00	3.72	18.95	166.81
36-3609-05-003.000	34.45	0.00	0.00	34.45	0.00	0.00	3.45	31.01
36-3609-05-020.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
36-3609-07-015.000	4.47	0.00	0.00	4.47	0.00	0.00	0.45	4.02
36-3609-10-014.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
36-3609-11-005.000	0.15	0.00	0.00	0.15	0.00	0.15	0.02	-0.02
36-3609-12-002.000	41.66	0.00	0.00	41.66	0.00	0.80	4.17	36.69

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-17-010.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3609-18-013.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
36-3610-05-001.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
36-3612-09-036.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
37-1911-09-013.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3006-07-023.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
37-3006-08-006.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
37-3006-11-008.000	35.49	0.00	0.00	35.49	0.00	0.71	3.55	31.23
37-3009-03-003.000	1,287.68	0.00	0.00	1,287.68	0.00	25.27	128.77	1,133.64
37-3010-05-003.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
37-3010-06-013.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3010-07-002.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
37-3010-08-019.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
37-3010-08-024.000	78.27	0.00	0.00	78.27	0.00	1.54	7.83	68.90
37-3010-09-013.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
37-3011-01-013.000	76.84	0.00	0.00	76.84	0.00	1.32	7.68	67.84
37-3011-01-014.000	57.27	0.00	0.00	57.27	0.00	0.00	5.73	51.54
37-3011-07-007.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
37-3011-15-002.000	37.88	0.00	0.00	37.88	0.00	0.73	3.79	33.36
37-3011-15-003.000	0.22	0.00	0.00	0.22	0.00	0.09	0.02	0.11
37-3012-01-016.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3105-04-015.000	62.21	0.00	0.00	62.21	0.00	1.33	6.22	54.66
37-3105-04-016.000	37.82	0.00	0.00	37.82	0.00	0.19	3.78	33.85
37-3106-10-011.000	94.08	0.00	0.00	94.08	0.00	0.00	9.41	84.67
37-3106-20-002.000	35.49	0.00	0.00	35.49	0.00	0.71	3.55	31.23
37-3107-12-020.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
37-3107-13-005.000	40.21	0.00	0.00	40.21	0.00	0.02	4.02	36.17
37-3108-09-012.000	1.29	0.00	0.00	1.29	0.00	0.02	0.13	1.14
37-3108-09-020.000	0.62	0.00	0.00	0.62	0.00	0.01	0.06	0.55
37-3108-10-014.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
37-3109-06-013.000	60.87	0.00	0.00	60.87	0.00	0.00	6.09	54.78
37-3109-07-005.000	322.52	0.00	0.00	322.52	0.00	0.00	32.25	290.27
37-3109-10-014.000	39.04	0.00	0.00	39.04	0.00	0.78	3.90	34.36
37-3109-11-006.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
37-3109-13-004.000	68.09	0.00	0.00	68.09	0.00	0.05	6.81	61.23

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-14-015.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
37-3111-04-001.001	2.34	0.00	0.00	2.34	0.00	0.02	0.23	2.09
37-3112-03-014.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
37-3112-05-028.000	0.61	0.00	0.00	0.61	0.00	0.00	0.06	0.55
37-3112-06-022.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
37-3112-09-005.000	3.87	0.00	0.00	3.87	0.00	0.71	0.39	2.77
37-3112-09-033.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
37-3112-09-064.000	78.25	0.00	0.00	78.25	0.00	1.52	7.83	68.91
37-3206-04-008.000	1.81	0.00	0.00	1.81	0.00	0.02	0.18	1.61
37-3207-08-014.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
37-3207-08-015.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
37-3207-09-008.000	4.41	0.00	0.00	4.41	0.00	0.00	0.44	3.97
37-3210-02-001.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3210-02-012.000	37.88	0.00	0.00	37.88	0.00	0.73	3.79	33.36
46-0105-01-022.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
46-0105-02-051.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-02-060.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
46-0105-05-043.000	4.05	0.00	0.00	4.05	0.00	0.00	0.41	3.65
46-0105-05-045.000	33.96	0.00	0.00	33.96	0.00	0.02	3.40	30.54
46-0105-06-038.000	37.88	0.00	0.00	37.88	0.00	0.73	3.79	33.36
46-0106-01-001.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
46-0108-01-009.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
46-0108-02-002.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
46-0108-02-021.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
46-0108-05-012.000	18.35	0.00	0.00	18.35	0.00	0.00	1.84	16.52
47-0506-04-012.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0510-02-001.000	3.87	0.00	0.00	3.87	0.00	0.71	0.39	2.77
47-0510-02-011.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
47-0605-01-011.000	69.54	0.00	0.00	69.54	0.00	1.49	6.95	61.10
47-0605-03-014.000	39.04	0.00	0.00	39.04	0.00	0.78	3.90	34.36
47-0605-08-021.000	15.38	0.00	0.00	15.38	0.00	0.00	1.54	13.84
47-0605-11-020.000	0.62	0.00	0.00	0.62	0.00	0.01	0.06	0.55
47-0605-12-029.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
47-0605-13-006.000	6.15	0.00	0.00	6.15	0.00	0.00	0.62	5.54
47-0605-14-012.000	8.72	0.00	0.00	8.72	0.00	0.00	0.87	7.85

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-15-005.000	60.72	0.00	0.00	60.72	0.00	0.00	6.07	54.65
47-0605-15-019.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0606-05-003.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
47-0606-09-052.000	5.01	0.00	0.00	5.01	0.00	0.05	0.50	4.46
47-0607-02-019.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
47-0607-07-016.000	0.74	0.00	0.00	0.74	0.00	0.00	0.07	0.67
47-0607-09-007.001	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0607-09-018.000	1.49	0.00	0.00	1.49	0.00	1.49	0.15	-0.15
47-0608-01-023.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0608-02-004.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
47-0608-03-004.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
47-0608-03-005.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
47-0608-07-001.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0608-14-004.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
47-0608-16-012.000	48.06	0.00	0.00	48.06	0.00	0.00	4.81	43.25
47-0609-04-001.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0609-06-012.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
47-0609-11-015.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0610-02-004.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0611-01-005.000	31.67	0.00	0.00	31.67	0.00	0.00	3.17	28.50
47-0611-02-003.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
47-0611-03-012.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
47-0612-01-018.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0612-04-017.000	78.25	0.00	0.00	78.25	0.00	1.52	7.83	68.91
47-0706-03-013.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0706-06-010.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0706-06-011.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0706-06-013.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0706-08-006.000	52.13	0.00	0.00	52.13	0.00	1.49	5.21	45.43
47-0706-19-008.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05
47-0707-05-001.000	78.25	0.00	0.00	78.25	0.00	1.52	7.83	68.91
47-0707-08-005.000	47.51	0.00	0.00	47.51	0.00	0.05	4.75	42.71
47-0707-09-007.001	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
47-0806-02-010.000	79.54	0.00	0.00	79.54	0.00	1.54	7.95	70.05

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 60-100-2018</b>	7,730.69	0.00	0.00	7,730.69	0.00	141.19	773.07	6,816.43
<b>60-100-2018</b>	7,730.69	0.00	0.00	7,730.69	0.00	141.19	773.07	6,816.43
<b>60-100-2019</b>								
<b>60-100-2019</b>								
36-2408-03-027.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-2408-04-014.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
36-2409-05-010.000	0.65	0.00	0.00	0.65	0.00	0.07	0.07	0.52
36-2409-06-001.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
36-2409-11-020.000	23.24	0.00	0.00	23.24	0.00	1.47	2.32	19.45
36-2412-13-005.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
36-2412-14-030.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2505-08-001.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
36-2505-09-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2506-09-010.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-2508-08-010.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2508-08-013.000	3.61	0.00	0.00	3.61	0.00	0.07	0.36	3.18
36-2508-09-019.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
36-2509-02-018.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2509-03-010.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-2509-03-023.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2509-08-005.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
36-2509-08-009.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2509-08-010.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2509-08-014.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
36-2509-08-018.000	3.61	0.00	0.00	3.61	0.00	0.07	0.36	3.18
36-2509-08-040.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2509-09-014.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
36-2509-10-019.000	3.27	0.00	0.00	3.27	0.00	0.06	0.33	2.88
36-2509-11-005.000	3.61	0.00	0.00	3.61	0.00	0.10	0.36	3.15
36-2510-06-013.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-2510-09-016.000	39.66	0.00	0.00	39.66	0.00	1.40	3.97	34.29
36-2510-10-003.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-15-006.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
36-2510-16-011.000	64.29	0.00	0.00	64.29	0.00	0.00	6.43	57.86
36-2510-19-014.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2511-06-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2511-06-009.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-2511-08-004.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-2511-09-023.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
36-2512-02-005.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2512-02-009.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2512-02-032.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2512-02-040.000	1.67	0.00	0.00	1.67	0.00	0.06	0.17	1.44
36-2512-04-004.000	36.76	0.00	0.00	36.76	0.00	1.40	3.68	31.68
36-2512-05-026.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2512-05-029.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
36-2512-06-015.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
36-2512-06-019.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-2512-07-003.000	55.98	0.00	0.00	55.98	0.00	0.00	5.60	50.38
36-2512-11-021.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2512-11-028.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-2512-12-009.000	3.34	0.00	0.00	3.34	0.00	0.13	0.33	2.88
36-2512-12-014.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
36-2512-13-011.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2607-05-037.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2609-07-005.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2610-07-036.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
36-2611-05-015.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2612-14-025.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2612-14-032.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2612-15-004.000	30.18	0.00	0.00	30.18	0.00	0.70	3.02	26.46
36-2612-15-009.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3408-05-009.000	12.50	0.00	0.00	12.50	0.00	0.69	1.25	10.56
36-3408-11-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3505-04-020.000	3.61	0.00	0.00	3.61	0.00	0.07	0.36	3.18
36-3505-08-030.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3505-10-008.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-11-003.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3506-05-004.000	1.67	0.00	0.00	1.67	0.00	0.06	0.17	1.44
36-3508-04-007.000	64.29	0.00	0.00	64.29	0.00	0.00	6.43	57.86
36-3508-08-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3508-10-009.000	0.21	0.00	0.00	0.21	0.00	0.21	0.02	-0.02
36-3508-14-014.001	64.29	0.00	0.00	64.29	0.00	0.00	6.43	57.86
36-3509-11-008.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3509-12-014.000	18.09	0.00	0.00	18.09	0.00	0.00	1.81	16.28
36-3510-07-011.000	0.53	0.00	0.00	0.53	0.00	0.00	0.05	0.48
36-3511-05-026.000	1.67	0.00	0.00	1.67	0.00	0.06	0.17	1.44
36-3511-06-027.000	174.24	0.00	0.00	174.24	0.00	3.43	17.42	153.39
36-3511-09-003.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
36-3511-09-007.000	75.41	0.00	0.00	75.41	0.00	1.45	7.54	66.42
36-3605-04-003.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3605-05-005.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3605-08-027.000	20.67	0.00	0.00	20.67	0.00	0.41	2.07	18.19
36-3605-11-015.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
36-3605-11-016.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3606-01-007.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3606-05-012.000	-0.06	0.00	0.00	-0.06	0.00	-0.01	0.00	-0.05
36-3606-06-014.000	3.61	0.00	0.00	3.61	0.00	0.07	0.36	3.18
36-3606-06-015.000	3.61	0.00	0.00	3.61	0.00	0.07	0.36	3.18
36-3606-06-016.000	3.61	0.00	0.00	3.61	0.00	0.07	0.36	3.18
36-3607-04-035.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3607-06-090.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
36-3608-03-009.001	435.65	0.00	0.00	435.65	0.00	8.54	43.57	383.55
36-3608-14-016.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3609-05-003.000	223.60	0.00	0.00	223.60	0.00	4.46	22.36	196.78
36-3609-05-020.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3609-07-015.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
36-3609-07-027.000	75.71	0.00	0.00	75.71	0.00	1.47	7.57	66.67
36-3609-07-030.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3609-09-010.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3609-10-014.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3609-11-005.000	0.14	0.00	0.00	0.14	0.00	0.14	0.01	-0.01



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-12-002.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3609-12-018.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3609-15-002.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3609-16-002.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
36-3609-17-010.000	33.44	0.00	0.00	33.44	0.00	0.69	3.34	29.41
36-3609-18-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3610-02-003.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3610-03-006.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-3610-03-010.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3610-03-021.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
36-3610-05-001.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3610-09-015.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3612-07-008.000	40.30	0.00	0.00	40.30	0.00	1.40	4.03	34.87
36-3612-09-006.000	1.72	0.00	0.00	1.72	0.00	0.06	0.17	1.49
36-3612-09-007.000	1.72	0.00	0.00	1.72	0.00	0.06	0.17	1.49
36-3612-09-028.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-3612-09-034.000	74.13	0.00	0.00	74.13	0.00	1.47	7.41	65.25
36-3612-09-036.000	55.66	0.00	0.00	55.66	0.00	1.47	5.57	48.62
36-3612-10-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-1910-05-009.000	1.67	0.00	0.00	1.67	0.00	0.06	0.17	1.44
37-1910-05-010.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-1911-09-013.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
37-1911-09-014.000	6.88	0.00	0.00	6.88	0.00	0.13	0.69	6.06
37-3006-04-031.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3006-07-023.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
37-3006-08-006.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3006-10-006.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3006-11-008.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3007-05-020.000	0.64	0.00	0.00	0.64	0.00	0.00	0.06	0.58
37-3007-07-003.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3007-07-009.000	3.18	0.00	0.00	3.18	0.00	0.00	0.32	2.86
37-3007-07-015.000	151.48	0.00	0.00	151.48	0.00	2.97	15.15	133.36
37-3007-07-023.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3008-17-005.000	39.67	0.00	0.00	39.67	0.00	0.77	3.97	34.93
37-3009-03-003.000	603.12	0.00	0.00	603.12	0.00	11.83	60.31	530.98

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-03-004.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3010-05-003.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3010-05-004.000	39.67	0.00	0.00	39.67	0.00	0.77	3.97	34.93
37-3010-07-002.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3010-08-017.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3010-08-019.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3010-08-021.000	40.30	0.00	0.00	40.30	0.00	1.40	4.03	34.87
37-3010-08-024.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3010-09-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3011-01-013.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3011-01-014.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3011-04-039.000	149.04	0.00	0.00	149.04	0.00	2.97	14.90	131.17
37-3011-05-007.000	0.25	0.00	0.00	0.25	0.00	0.25	0.03	-0.03
37-3011-07-007.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
37-3011-15-002.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3011-15-003.000	89.40	0.00	0.00	89.40	0.00	0.00	8.94	80.46
37-3012-01-016.000	62.82	0.00	0.00	62.82	0.00	0.00	6.28	56.54
37-3105-04-015.000	18.09	0.00	0.00	18.09	0.00	0.19	1.81	16.09
37-3105-04-016.000	55.78	0.00	0.00	55.78	0.00	1.26	5.58	48.94
37-3106-20-002.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3106-20-003.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3107-12-020.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3107-13-005.000	35.46	0.00	0.00	35.46	0.00	0.00	3.55	31.91
37-3107-17-001.000	56.05	0.00	0.00	56.05	0.00	1.10	5.61	49.35
37-3108-09-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3108-09-013.000	40.30	0.00	0.00	40.30	0.00	1.40	4.03	34.87
37-3108-09-020.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3108-09-021.000	36.09	0.00	0.00	36.09	0.00	0.73	3.61	31.75
37-3108-10-014.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
37-3109-05-023.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3109-06-013.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
37-3109-07-005.000	180.03	0.00	0.00	180.03	0.00	3.48	18.00	158.55
37-3109-08-002.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
37-3109-09-027.000	3.61	0.00	0.00	3.61	0.00	0.07	0.36	3.18
37-3109-10-014.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-11-006.000	3.86	0.00	0.00	3.86	0.00	0.70	0.39	2.77
37-3109-11-015.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3109-12-001.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
37-3109-12-013.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3109-13-004.000	64.29	0.00	0.00	64.29	0.00	0.00	6.43	57.86
37-3110-14-015.000	-22.60	0.00	0.00	-22.60	0.00	0.80	0.00	-23.40
37-3111-02-029.000	218.06	0.00	0.00	218.06	0.00	0.00	21.81	196.25
37-3111-03-003.000	72.13	0.00	0.00	72.13	0.00	1.41	7.21	63.51
37-3111-04-001.001	1.05	0.00	0.00	1.05	0.00	0.00	0.11	0.95
37-3111-06-011.000	64.78	0.00	0.00	64.78	0.00	1.47	6.48	56.83
37-3111-07-018.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3111-08-011.000	35.36	0.00	0.00	35.36	0.00	0.00	3.54	31.82
37-3112-02-012.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
37-3112-03-014.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
37-3112-04-013.000	75.23	0.00	0.00	75.23	0.00	1.47	7.52	66.24
37-3112-05-021.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-05-028.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-06-022.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3112-06-058.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3112-09-005.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3112-09-033.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3112-09-064.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3206-07-009.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3207-05-012.000	73.77	0.00	0.00	73.77	0.00	1.47	7.38	64.92
37-3207-08-014.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3207-12-002.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3210-02-001.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
37-3210-02-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3210-08-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3211-06-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3211-07-032.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-02-060.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-03-049.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
46-0105-04-014.000	30.74	0.00	0.00	30.74	0.00	0.00	3.07	27.67
46-0105-05-043.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-045.000	58.18	0.00	0.00	58.18	0.00	0.00	5.82	52.36
46-0105-05-046.000	64.29	0.00	0.00	64.29	0.00	0.00	6.43	57.86
46-0105-05-061.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
46-0105-06-038.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0106-01-001.000	3.86	0.00	0.00	3.86	0.00	0.70	0.39	2.77
46-0108-01-009.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0108-02-002.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0108-02-021.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0109-02-013.000	40.30	0.00	0.00	40.30	0.00	1.40	4.03	34.87
46-0306-02-014.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0506-04-012.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0507-05-005.000	39.66	0.00	0.00	39.66	0.00	1.40	3.97	34.29
47-0510-02-001.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0605-01-011.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0605-03-014.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0605-04-006.000	189.72	0.00	0.00	189.72	0.00	0.00	18.97	170.75
47-0605-08-021.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0605-11-020.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0605-12-029.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0605-15-005.000	3.86	0.00	0.00	3.86	0.00	0.70	0.39	2.77
47-0605-15-019.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0606-02-010.000	75.73	0.00	0.00	75.73	0.00	1.47	7.57	66.69
47-0606-02-034.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
47-0606-05-003.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0606-09-052.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
47-0607-02-019.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0607-06-001.000	302.98	0.00	0.00	302.98	0.00	5.93	30.30	266.75
47-0607-06-005.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0607-06-017.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0607-06-018.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0607-06-019.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0607-06-020.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0607-06-021.000	216.41	0.00	0.00	216.41	0.00	4.24	21.64	190.53
47-0607-07-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0607-07-016.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-08-014.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0607-09-018.000	-30.82	0.00	0.00	-30.82	0.00	0.80	0.00	-31.62
47-0608-01-023.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0608-02-004.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0608-03-004.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0608-03-005.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0608-06-014.000	58.37	0.00	0.00	58.37	0.00	0.00	5.84	52.53
47-0608-07-001.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0608-14-004.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0608-16-011.000	28.99	0.00	0.00	28.99	0.00	0.00	2.90	26.09
47-0608-20-017.000	26.86	0.00	0.00	26.86	0.00	0.70	2.69	23.47
47-0609-03-011.000	57.74	0.00	0.00	57.74	0.00	0.00	5.77	51.97
47-0609-04-001.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0609-05-020.000	51.80	0.00	0.00	51.80	0.00	1.47	5.18	45.15
47-0609-06-018.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0609-07-014.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0609-10-003.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0609-11-015.000	3.86	0.00	0.00	3.86	0.00	0.70	0.39	2.77
47-0609-16-007.000	40.30	0.00	0.00	40.30	0.00	1.40	4.03	34.87
47-0610-01-011.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0610-02-004.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0610-03-011.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
47-0610-03-017.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0610-03-032.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0610-04-024.000	39.67	0.00	0.00	39.67	0.00	0.77	3.97	34.93
47-0610-04-025.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0611-01-005.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0611-01-029.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0611-01-030.000	19.76	0.00	0.00	19.76	0.00	0.00	1.98	17.78
47-0611-02-002.000	5.46	0.00	0.00	5.46	0.00	0.70	0.55	4.21
47-0611-02-003.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0611-02-021.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0611-03-022.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0612-01-018.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0612-04-017.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-025.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0706-03-013.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0706-06-003.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0706-06-010.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0706-06-011.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0706-06-013.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0706-07-010.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0706-07-017.000	3.86	0.00	0.00	3.86	0.00	0.70	0.39	2.77
47-0706-08-006.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0706-08-009.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0706-12-005.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0706-16-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0706-19-008.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0706-19-011.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0707-08-005.000	64.29	0.00	0.00	64.29	0.00	0.00	6.43	57.86
47-0707-09-005.000	5.02	0.00	0.00	5.02	0.00	0.19	0.50	4.33
47-0707-09-007.001	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0806-02-010.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0806-03-002.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
<b>Subtotal : 60-100-2019</b>	14,350.00	0.00	0.00	14,350.00	0.00	289.87	1,440.35	12,619.78
<b>60-100-2019</b>	14,350.00	0.00	0.00	14,350.00	0.00	289.87	1,440.35	12,619.78
<b>60-100-2020</b>								
<b>60-100-2020</b>								
36-1303-02-003.000	0.00	35.47	1.01	36.48	0.00	0.69	0.00	35.79
36-1303-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-016.004	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-1303-02-016.005	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-1303-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-024.000	0.00	0.00	20.31	20.31	0.00	0.63	0.00	19.68
36-1303-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-027.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-027.002	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-027.005	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-1404-01-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-1404-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-1404-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-045.000	0.00	0.00	4,354.07	4,354.07	0.00	85.37	0.00	4,268.70
36-1404-01-045.003	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-1404-01-046.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-1404-02-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-016.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-003.000	0.00	0.00	24.23	24.23	0.00	0.63	0.00	23.60
36-1404-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-011.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
36-1404-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2204-03-033.000	0.00	0.00	8,708.15	8,708.15	0.00	170.75	0.00	8,537.40
36-2204-03-036.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-03-039.001	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2308-01-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2311-04-006.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2311-04-008.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2311-04-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2311-04-011.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2311-04-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2311-04-015.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2311-04-015.001	0.00	0.00	1,967.40	1,967.40	0.00	38.58	0.00	1,928.82
36-2311-04-015.002	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-2311-04-015.004	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-2312-01-045.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2405-05-034.001	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2405-05-035.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-036.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-037.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-038.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-039.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-040.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-041.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-042.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-043.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2406-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-031.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-032.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-039.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2406-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-01-001.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-2407-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-01-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2407-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-01-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2407-01-007.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2407-01-008.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2407-01-009.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2407-01-010.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2407-01-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2407-01-012.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2407-02-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2407-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2407-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-031.000	0.00	0.00	2,115.76	2,115.76	0.00	41.49	0.00	2,074.27
36-2407-06-001.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-2407-06-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2407-06-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2407-06-006.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2407-06-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2407-06-008.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2408-01-001.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
36-2408-01-001.001	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-2408-01-002.000	0.00	0.00	1,612.62	1,612.62	0.00	31.62	0.00	1,581.00
36-2408-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-024.000	0.00	0.00	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34
36-2408-01-025.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-2408-01-027.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2408-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2408-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-03-010.000	0.00	0.00	31.36	31.36	0.00	0.63	0.00	30.73

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2408-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2408-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-011.000	0.00	35.47	0.01	35.48	0.00	0.69	0.00	34.79
36-2408-04-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2408-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2409-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-031.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
36-2409-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2409-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-036.000	0.00	0.00	32.05	32.05	0.00	0.63	0.00	31.42
36-2409-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-040.000	0.00	0.00	31.25	31.25	0.00	0.00	0.00	31.25
36-2409-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-043.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-05-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-050.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-05-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-004.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-2409-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-008.000	0.00	0.00	31.35	31.35	0.00	0.63	0.00	30.72
36-2409-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-017.000	0.00	0.00	20.86	20.86	0.00	0.63	0.00	20.23
36-2409-08-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-027.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2409-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-038.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2409-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-043.000	0.00	0.00	29.61	29.61	0.00	0.63	0.00	28.98
36-2409-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-051.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2409-08-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-056.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-067.000	0.00	0.00	15.30	15.30	0.00	0.63	0.00	14.67
36-2409-09-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-017.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
36-2409-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-021.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2409-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-023.000	0.00	0.00	30.62	30.62	0.00	0.63	0.00	29.99
36-2409-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-10-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-028.000	0.00	0.11	32.25	32.36	0.00	0.74	0.00	31.62
36-2409-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-07-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-07-001.600	0.00	0.00	4,225.06	4,225.06	0.00	82.84	0.00	4,142.22
36-2410-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2410-08-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-012.001	0.00	0.00	31.23	31.23	0.00	0.63	0.00	30.60
36-2410-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-005.000	0.00	0.00	8.22	8.22	0.00	8.22	0.00	0.00
36-2411-02-006.000	0.00	0.00	1,338.46	1,338.46	0.00	30.99	0.00	1,307.47
36-2411-02-007.000	0.00	0.00	54.41	54.41	0.00	1.26	0.00	53.15
36-2411-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-012.001	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2411-02-013.000	0.00	390.26	354.78	745.04	0.00	14.62	0.00	730.42
36-2411-02-014.000	0.00	638.60	580.54	1,219.14	0.00	23.90	0.00	1,195.24
36-2411-02-014.001	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-2411-02-015.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2411-02-015.001	0.00	0.00	302.52	302.52	0.00	5.93	0.00	296.59
36-2411-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2411-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-004.000	0.00	0.00	30.99	30.99	0.00	0.63	0.00	30.36
36-2411-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-005.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2411-04-008.000	0.00	0.00	32.05	32.05	0.00	0.63	0.00	31.42
36-2411-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-040.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-003.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-2411-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2411-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-011.000	0.00	0.00	30.21	30.21	0.00	0.63	0.00	29.58
36-2411-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2412-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-12-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-12-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-13-035.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-13-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-14-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-024.000	0.00	0.00	28.81	28.81	0.00	0.63	0.00	28.18
36-2412-14-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-14-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-011.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-2412-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-001.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
36-2505-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-001.000	0.00	0.00	1,225.59	1,225.59	0.00	24.03	0.00	1,201.56
36-2505-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2505-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2505-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-004.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2505-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-08-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-006.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2505-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2505-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-007.000	0.00	0.00	29.05	29.05	0.00	0.63	0.00	28.42
36-2505-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2506-01-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2506-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-007.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2506-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-013.000	0.00	0.00	14.96	14.96	0.00	0.63	0.00	14.33
36-2506-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-009.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2506-09-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-026.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2506-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-021.000	0.00	0.00	31.53	31.53	0.00	0.63	0.00	30.90
36-2507-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-11-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2507-11-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2507-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-11-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2507-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-019.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2507-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-15-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-002.000	0.00	32.96	0.00	32.96	0.00	0.69	0.00	32.27
36-2507-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-028.000	0.00	20.81	12.42	33.23	0.00	0.69	0.00	32.54
36-2507-16-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-004.000	0.00	34.51	0.00	34.51	0.00	0.69	0.00	33.82
36-2508-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2508-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-014.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
36-2508-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-003.000	0.00	0.00	248.95	248.95	0.00	5.06	0.00	243.89
36-2508-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-020.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2508-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-025.000	0.00	0.00	32.12	32.12	0.00	0.63	0.00	31.49
36-2508-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-027.000	0.00	0.00	31.53	31.53	0.00	0.63	0.00	30.90
36-2508-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-001.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-2508-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-008.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2508-10-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2508-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-011.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2508-12-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-019.000	0.00	0.00	29.07	29.07	0.00	0.63	0.00	28.44
36-2509-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-041.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2509-03-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-056.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-060.000	0.00	32.85	0.00	32.85	0.00	0.69	0.00	32.16
36-2509-03-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-066.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-074.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-010.000	0.00	0.63	0.00	0.63	0.00	0.63	0.00	0.00
36-2509-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-08-005.000	0.00	35.47	0.88	36.35	0.00	0.69	0.00	35.66
36-2509-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-008.000	0.00	0.00	31.93	31.93	0.00	0.63	0.00	31.30
36-2509-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-014.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2509-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-018.000	0.00	32.15	0.00	32.15	0.00	0.53	0.00	31.62
36-2509-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-025.000	0.00	0.00	29.12	29.12	0.00	0.63	0.00	28.49
36-2509-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-036.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2509-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-10-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2509-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-014.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2510-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-001.000	0.00	0.00	1,677.12	1,677.12	0.00	32.88	0.00	1,644.24
36-2510-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-007.000	0.00	0.00	189.72	189.72	0.00	0.00	0.00	189.72
36-2510-06-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2510-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-003.000	0.00	119.42	129.01	248.43	0.00	5.31	0.00	243.12
36-2510-06-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2510-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-08-003.000	0.00	0.00	2,193.16	2,193.16	0.00	43.00	0.00	2,150.16
36-2510-08-004.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2510-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-08-006.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2510-08-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2510-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2510-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-003.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2510-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-11-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-013.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2510-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2510-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-017.000	0.00	0.00	31.75	31.75	0.00	0.63	0.00	31.12
36-2510-18-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2510-18-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-18-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-18-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-18-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-02-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2511-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-010.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
36-2511-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-034.000	0.00	0.00	31.25	31.25	0.00	0.00	0.00	31.25
36-2511-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-036.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2511-05-001.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-2511-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2511-06-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-06-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-002.000	0.00	0.00	31.62	31.62	0.00	0.63	0.00	30.99
36-2511-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-023.000	0.00	32.98	0.00	32.98	0.00	0.69	0.00	32.29
36-2511-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2511-11-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2511-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-01-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-019.000	0.00	0.00	-32.25	-32.25	0.00	-0.63	0.00	-31.62
36-2512-01-020.000	0.00	32.80	0.00	32.80	0.00	0.69	0.00	32.11
36-2512-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-015.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2512-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-038.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-040.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-042.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-046.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-021.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2512-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-039.000	0.00	33.89	31.62	65.51	0.00	0.69	0.00	64.82
36-2512-03-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-004.000	0.00	32.31	0.00	32.31	0.00	0.69	0.00	31.62
36-2512-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-011.000	0.00	0.00	1,644.87	1,644.87	0.00	32.25	0.00	1,612.62
36-2512-04-016.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-016.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2512-05-017.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2512-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-037.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2512-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-06-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-039.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-017.000	0.00	0.00	1,264.29	1,264.29	0.00	24.79	0.00	1,239.50
36-2512-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-08-010.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2512-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-09-006.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-020.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-2512-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-09-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-09-024.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-014.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2512-11-001.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-2512-11-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2512-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-011.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2512-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-11-019.000	0.00	0.00	27.78	27.78	0.00	0.63	0.00	27.15
36-2512-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-11-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-009.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
36-2512-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-12-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-12-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-026.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-12-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-011.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2512-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-011.000	0.00	32.93	0.00	32.93	0.00	0.69	0.00	32.24
36-2512-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-17-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-17-006.000	0.00	106.44	0.00	106.44	0.00	2.09	0.00	104.35
36-2512-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2512-18-009.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2512-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-20-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-20-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2605-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2606-03-003.000	0.00	0.00	3,418.75	3,418.75	0.00	67.03	0.00	3,351.72
36-2606-03-003.002	0.00	0.00	7,772.83	7,772.83	0.00	152.41	0.00	7,620.42
36-2606-03-004.000	0.00	0.00	1,806.13	1,806.13	0.00	35.41	0.00	1,770.72
36-2606-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2606-03-006.000	0.00	0.00	1,967.40	1,967.40	0.00	38.58	0.00	1,928.82
36-2606-03-007.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2606-03-007.002	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2606-03-008.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2606-03-009.000	0.00	0.00	4,612.09	4,612.09	0.00	90.43	0.00	4,521.66
36-2607-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-008.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2607-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-003.000	0.00	0.00	664.02	664.02	0.00	0.00	0.00	664.02
36-2607-02-003.001	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2607-02-004.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2607-02-004.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2607-02-005.000	0.00	0.00	1,290.10	1,290.10	0.00	25.30	0.00	1,264.80
36-2607-02-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2607-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2607-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-02-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2607-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-034.000	0.00	0.00	32.12	32.12	0.00	0.63	0.00	31.49
36-2607-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-037.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2607-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2607-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2607-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2607-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-024.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2607-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-001.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
36-2608-04-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2608-04-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2608-04-004.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2608-04-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2608-04-006.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2608-04-007.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2608-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-001.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2608-05-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2608-05-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2608-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2609-01-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2609-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-01-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-021.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2609-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-029.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
36-2609-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-038.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-02-039.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2609-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-005.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2609-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-023.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-041.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
36-2609-06-042.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2609-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-005.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2609-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-016.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2610-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-03-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-03-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-03-003.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2610-03-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2610-03-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-03-010.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2610-03-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-03-012.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2610-03-014.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2610-03-014.002	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2610-03-016.000	0.00	0.00	316.20	316.20	0.00	0.00	0.00	316.20
36-2610-03-017.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2610-03-018.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2610-03-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-004.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
36-2610-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-04-024.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2610-04-025.000	0.00	0.00	5.06	5.06	0.00	5.06	0.00	0.00
36-2610-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-005.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
36-2611-01-006.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-2611-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-026.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2611-02-027.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2611-02-028.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2611-02-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-029.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-02-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-03-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2611-03-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2611-03-005.000	0.00	0.00	10.12	10.12	0.00	10.12	0.00	0.00
36-2611-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-010.000	0.00	173.47	157.69	331.16	0.00	6.49	0.00	324.67
36-2611-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-012.000	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
36-2611-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-014.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2611-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-018.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2611-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2611-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-001.000	0.00	0.00	145.14	145.14	0.00	2.85	0.00	142.29
36-2611-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-06-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2611-06-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2611-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-06-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2611-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-020.000	0.00	0.00	112.88	112.88	0.00	2.21	0.00	110.67
36-2611-07-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-011.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2611-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-001.000	0.00	0.00	29.69	29.69	0.00	0.63	0.00	29.06
36-2612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-03-001.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2612-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-07-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-003.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2612-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2612-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2612-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-010.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2612-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-033.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2612-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-15-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2612-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2612-17-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-18-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2612-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-18-003.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2612-18-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2612-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2612-19-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-19-004.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-2612-19-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2612-19-006.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-008.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2612-19-008.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2612-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-017.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2612-19-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-19-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2612-20-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2612-20-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2612-20-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-20-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2701-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2701-01-003.003	0.00	0.00	5,902.19	5,902.19	0.00	115.73	0.00	5,786.46
36-2701-01-004.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
36-2701-01-004.001	0.00	0.00	5,611.92	5,611.92	0.00	110.04	0.00	5,501.88
36-2701-01-004.002	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2701-01-004.003	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2701-01-004.004	0.00	0.00	5,289.39	5,289.39	0.00	103.71	0.00	5,185.68
36-2701-01-004.005	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2702-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.003	0.00	0.00	499.91	499.91	0.00	9.80	0.00	490.11
36-2702-01-002.004	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2702-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2703-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2703-01-004.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2703-01-004.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2704-01-003.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2704-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2704-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2705-01-001.501	0.00	0.00	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34
36-2705-01-022.000	0.00	0.00	290.91	290.91	0.00	5.70	0.00	285.21
36-2705-01-023.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-2705-01-025.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2705-01-026.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2705-01-027.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2705-01-028.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2709-01-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2709-01-003.000	0.00	0.00	12.65	12.65	0.00	12.65	0.00	0.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2709-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-01-007.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-2709-01-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2709-01-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-002.000	0.00	212.86	0.00	212.86	0.00	4.17	0.00	208.69
36-2709-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-001.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
36-2712-01-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2712-01-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2712-01-007.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2712-01-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2712-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3405-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3406-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-01-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-02-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3407-02-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-02-003.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3408-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3408-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3408-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3408-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3408-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3408-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3408-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-004.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3412-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-025.000	0.00	0.00	3,434.88	3,434.88	0.00	67.35	0.00	3,367.53
36-3412-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-01-001.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
36-3505-01-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-01-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3505-02-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3505-02-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3505-02-004.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-006.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3505-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-010.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-03-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3505-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-008.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-3505-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3505-03-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-03-013.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3505-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-04-015.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3505-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-018.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-10-009.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3505-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-11-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-11-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-01-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-024.000	0.00	0.00	32.24	32.24	0.00	0.62	0.00	31.62
36-3506-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3506-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-010.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3506-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-007.000	0.00	0.00	8.27	8.27	0.00	0.63	0.00	7.64
36-3507-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3507-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-018.001	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3507-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-004.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3507-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-05-007.000	0.00	0.00	31.75	31.75	0.00	0.63	0.00	31.12
36-3507-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-001.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3507-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3507-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-013.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3507-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-019.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3507-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-007.000	0.00	0.00	11.84	11.84	0.00	0.63	0.00	11.21
36-3507-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-037.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-13-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-15-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-004.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3507-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3508-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-01-009.000	0.00	106.44	0.00	106.44	0.00	2.09	0.00	104.35
36-3508-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-022.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-006.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-3508-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-011.000	0.00	0.00	12.81	12.81	0.00	0.63	0.00	12.18
36-3508-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-07-017.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
36-3508-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-005.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-08-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3508-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-09-007.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-3508-09-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-10-007.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3508-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-11-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-11-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3508-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-016.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3508-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-13-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-13-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-13-017.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3508-13-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-014.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-15-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3509-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-017.000	0.00	0.00	28.11	28.11	0.00	0.63	0.00	27.48
36-3509-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-005.000	0.00	0.00	24.27	24.27	0.00	0.63	0.00	23.64
36-3509-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-005.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-3509-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-10-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-10-008.000	0.00	0.00	31.23	31.23	0.00	0.63	0.00	30.60
36-3509-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-010.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3509-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-13-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-022.000	0.00	0.00	2.25	2.25	0.00	0.63	0.00	1.62
36-3509-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3510-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-027.000	0.00	0.00	32.21	32.21	0.00	0.59	0.00	31.62
36-3510-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-03-001.000	0.00	0.00	2,128.66	2,128.66	0.00	41.74	0.00	2,086.92
36-3510-04-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-04-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3510-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-004.000	0.00	0.00	32.24	32.24	0.00	0.62	0.00	31.62
36-3510-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-004.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3510-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-007.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3510-07-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3510-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-011.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3510-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-034.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3510-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-046.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3510-08-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-021.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3511-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-024.000	0.00	674.08	612.80	1,286.88	0.00	25.24	0.00	1,261.64
36-3511-06-024.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3511-06-028.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
36-3511-06-028.001	0.00	0.00	91.72	91.72	0.00	1.80	0.00	89.92
36-3511-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3511-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3511-12-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-014.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-3512-01-001.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3512-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-001.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3512-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3512-06-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3512-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-013.000	0.00	0.00	32.13	32.13	0.00	0.63	0.00	31.50
36-3512-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-08-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3512-08-001.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3512-08-001.002	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3512-08-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-08-002.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3512-08-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3512-08-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-08-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-01-001.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3605-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-01-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-01-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-003.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-3605-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3605-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-019.000	0.00	177.39	0.00	177.39	0.00	3.48	0.00	173.91
36-3605-07-020.000	0.00	36.60	0.00	36.60	0.00	0.72	0.00	35.88
36-3605-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-07-028.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3605-07-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-07-030.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-011.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3605-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-015.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3605-08-017.000	0.00	141.91	0.00	141.91	0.00	2.78	0.00	139.13
36-3605-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-023.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3605-08-023.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-026.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-08-027.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-3605-08-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-08-029.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-08-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-08-030.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3605-08-031.000	0.00	0.63	32.25	32.88	0.00	1.26	0.00	31.62
36-3605-09-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-09-010.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-09-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-10-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3605-10-011.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3605-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-11-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-12-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-12-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-12-007.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3605-12-007.001	0.00	0.00	229.63	229.63	0.00	4.50	0.00	225.13
36-3605-13-001.000	0.00	0.00	128.95	128.95	0.00	2.47	0.00	126.48
36-3605-13-003.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-13-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-14-001.000	0.00	0.00	1,064.33	1,064.33	0.00	20.87	0.00	1,043.46
36-3605-15-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-15-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-15-008.000	0.00	106.44	0.00	106.44	0.00	2.09	0.00	104.35
36-3605-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-15-010.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-3605-15-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3605-15-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-16-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3605-16-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-16-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-16-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-16-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-16-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-16-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-16-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-16-011.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-3605-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-17-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-17-004.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
36-3605-17-004.502	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-004.504	0.00	0.00	21.85	21.85	0.00	0.43	0.00	21.42
36-3605-17-004.505	0.00	0.00	27.78	27.78	0.00	0.54	0.00	27.24
36-3605-17-004.513	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
36-3605-17-004.514	0.00	0.00	17.87	17.87	0.00	0.35	0.00	17.52
36-3605-17-004.516	0.00	0.00	37.41	37.41	0.00	0.73	0.00	36.68
36-3605-17-004.521	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-17-004.523	0.00	0.00	42.64	42.64	0.00	0.84	0.00	41.80
36-3605-17-004.524	0.00	0.00	14.32	14.32	0.00	0.28	0.00	14.04
36-3605-17-004.526	0.00	0.00	79.99	79.99	0.00	1.57	0.00	78.42
36-3605-17-004.527	0.00	0.00	16.03	16.03	0.00	0.31	0.00	15.72
36-3605-17-004.528	0.00	0.00	22.28	22.28	0.00	0.44	0.00	21.84
36-3605-17-004.532	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
36-3605-17-014.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
36-3605-17-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-031.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-032.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-033.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-034.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-17-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-18-005.000	0.00	0.00	229.63	229.63	0.00	4.50	0.00	225.13
36-3605-18-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-18-014.000	0.00	0.00	1,264.29	1,264.29	0.00	24.79	0.00	1,239.50
36-3605-18-014.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-18-014.501	0.00	0.00	45.05	45.05	0.00	0.88	0.00	44.17
36-3605-18-014.502	0.00	0.00	24.50	24.50	0.00	0.48	0.00	24.02

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-18-014.504	0.00	0.00	27.81	27.81	0.00	0.55	0.00	27.26
36-3605-18-014.508	0.00	0.00	19.22	19.22	0.00	0.38	0.00	18.84
36-3605-18-014.510	0.00	0.00	27.88	27.88	0.00	0.55	0.00	27.33
36-3605-18-014.512	0.00	0.00	28.28	28.28	0.00	0.55	0.00	27.73
36-3605-18-014.513	0.00	0.00	19.15	19.15	0.00	0.38	0.00	18.77
36-3605-18-014.521	0.00	0.00	157.65	157.65	0.00	3.09	0.00	154.56
36-3605-18-014.522	0.00	0.00	45.61	45.61	0.00	0.89	0.00	44.72
36-3605-18-014.524	0.00	0.00	16.76	16.76	0.00	0.33	0.00	16.43
36-3605-18-014.525	0.00	0.00	36.12	36.12	0.00	0.71	0.00	35.41
36-3605-18-014.526	0.00	0.00	32.74	32.74	0.00	0.64	0.00	32.10
36-3605-18-014.529	0.00	0.00	18.14	18.14	0.00	0.36	0.00	17.78
36-3605-18-014.530	0.00	0.00	32.94	32.94	0.00	0.65	0.00	32.29
36-3606-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-004.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
36-3606-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-007.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3606-01-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3606-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-011.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3606-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-006.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3606-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-018.000	0.00	0.00	62.42	62.42	0.00	1.26	0.00	61.16
36-3606-04-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-05-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-013.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3606-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-06-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-06-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-012.000	0.00	1.10	32.25	33.35	0.00	1.32	0.00	32.03
36-3606-07-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-001.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-002.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-007.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-009.000	0.00	0.00	46.85	46.85	0.00	0.92	0.00	45.93
36-3606-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-011.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-08-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-014.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-08-015.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-032.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-033.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-034.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-035.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-08-036.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-037.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-038.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-039.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-040.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-041.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-042.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-043.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-044.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-045.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-047.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-050.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3606-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-010.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-10-015.000	0.00	0.00	192.02	192.02	0.00	3.79	0.00	188.23
36-3606-10-016.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
36-3606-10-018.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-019.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-022.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3606-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-01-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-3607-01-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-01-003.000	0.00	0.00	290.91	290.91	0.00	5.70	0.00	285.21
36-3607-01-007.000	0.00	0.00	84.95	84.95	0.00	1.67	0.00	83.28
36-3607-01-008.000	0.00	0.00	64.82	64.82	0.00	1.27	0.00	63.55
36-3607-01-009.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-013.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-014.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-015.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-016.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-017.000	0.00	0.00	39.34	39.34	0.00	0.77	0.00	38.57
36-3607-01-018.000	0.00	0.00	76.44	76.44	0.00	1.50	0.00	74.94
36-3607-01-019.000	0.00	0.00	37.76	37.76	0.00	0.74	0.00	37.02
36-3607-01-020.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3607-01-021.000	0.00	0.00	37.02	37.02	0.00	0.73	0.00	36.29
36-3607-01-022.000	0.00	0.00	18.71	18.71	0.00	0.37	0.00	18.34
36-3607-01-023.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-029.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-01-030.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-01-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-02-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3607-02-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-02-007.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3607-02-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-02-010.501	0.00	0.00	23.87	23.87	0.00	0.47	0.00	23.40
36-3607-02-010.504	0.00	0.00	84.39	84.39	0.00	1.65	0.00	82.74
36-3607-02-010.506	0.00	0.00	25.09	25.09	0.00	0.49	0.00	24.60
36-3607-02-010.507	0.00	0.00	30.60	30.60	0.00	0.60	0.00	30.00
36-3607-02-010.508	0.00	0.00	21.73	21.73	0.00	0.43	0.00	21.30
36-3607-02-011.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-02-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-03-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3607-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-006.000	0.00	0.00	95.96	95.96	0.00	1.90	0.00	94.06
36-3607-03-007.000	0.00	0.00	31.25	31.25	0.00	0.63	0.00	30.62
36-3607-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3607-03-019.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3607-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-03-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-028.000	0.00	0.00	96.10	96.10	0.00	1.90	0.00	94.20
36-3607-03-029.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-031.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3607-03-032.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-033.000	0.00	0.00	57.08	57.08	0.00	1.12	0.00	55.96
36-3607-03-034.000	0.00	0.00	57.08	57.08	0.00	1.12	0.00	55.96
36-3607-03-035.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-3607-03-036.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-3607-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-04-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-04-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-04-024.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-028.000	0.00	0.00	28.25	28.25	0.00	0.63	0.00	27.62
36-3607-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-030.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-036.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3607-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-046.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-001.501	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-05-003.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-004.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-005.501	0.00	0.00	19.95	19.95	0.00	0.39	0.00	19.56
36-3607-05-005.502	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
36-3607-05-005.503	0.00	0.00	21.33	21.33	0.00	0.42	0.00	20.91
36-3607-05-005.505	0.00	0.00	21.17	21.17	0.00	0.42	0.00	20.75
36-3607-05-005.506	0.00	0.00	49.88	49.88	0.00	0.98	0.00	48.90
36-3607-05-005.507	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-3607-05-005.508	0.00	0.00	31.58	31.58	0.00	0.62	0.00	30.96
36-3607-05-005.509	0.00	0.00	80.72	80.72	0.00	1.58	0.00	79.14
36-3607-05-005.510	0.00	0.00	58.51	58.51	0.00	1.15	0.00	57.36
36-3607-05-005.511	0.00	0.00	44.00	44.00	0.00	0.86	0.00	43.14
36-3607-05-005.512	0.00	0.00	98.16	98.16	0.00	1.92	0.00	96.24
36-3607-05-005.513	0.00	0.00	100.59	100.59	0.00	1.97	0.00	98.62
36-3607-05-005.514	0.00	0.00	0.57	0.57	0.00	0.57	0.00	0.00
36-3607-05-005.515	0.00	0.00	0.66	0.66	0.00	0.66	0.00	0.00
36-3607-05-005.516	0.00	0.00	88.56	88.56	0.00	1.74	0.00	86.82
36-3607-05-008.506	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-008.508	0.00	0.00	61.59	61.59	0.00	1.21	0.00	60.38
36-3607-05-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-05-011.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
36-3607-05-013.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-05-015.501	0.00	0.00	14.81	14.81	0.00	0.29	0.00	14.52
36-3607-05-015.502	0.00	0.00	80.60	80.60	0.00	1.58	0.00	79.02
36-3607-05-015.503	0.00	0.00	145.14	145.14	0.00	2.85	0.00	142.29
36-3607-05-015.504	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3607-05-015.505	0.00	0.00	86.43	86.43	0.00	1.69	0.00	84.74
36-3607-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-018.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3607-05-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-020.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-026.000	0.00	0.00	31.68	31.68	0.00	0.63	0.00	31.05
36-3607-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-036.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-05-039.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-040.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-041.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-043.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-044.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-045.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-047.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-048.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-050.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-052.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-007.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3607-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-015.000	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
36-3607-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-074.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-075.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-076.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-06-077.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-078.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-080.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-083.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-084.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3607-06-085.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-087.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-089.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-090.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-06-091.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-06-094.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-095.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-096.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-097.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-098.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-099.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-001.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3607-07-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3607-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-017.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3607-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-01-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-01-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-01-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-01-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-01-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-01-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-01-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-01-009.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-02-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-02-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-02-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-02-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-03-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-03-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-03-004.501	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3608-03-005.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
36-3608-03-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-03-009.001	0.00	212.86	0.00	212.86	0.00	4.17	0.00	208.69
36-3608-03-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-03-011.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3608-03-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-03-014.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-03-015.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3608-04-007.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-04-008.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-04-009.000	0.00	0.00	109.13	109.13	0.00	2.14	0.00	106.99
36-3608-04-010.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-04-010.001	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3608-04-010.002	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-04-011.000	0.00	0.00	1,419.11	1,419.11	0.00	27.83	0.00	1,391.28
36-3608-04-012.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-05-001.000	0.00	0.00	3,405.85	3,405.85	0.00	66.78	0.00	3,339.07
36-3608-05-001.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3608-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-06-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-06-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-06-010.000	0.00	0.00	52.51	52.51	0.00	1.03	0.00	51.48
36-3608-06-011.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-012.000	0.00	0.00	35.80	35.80	0.00	0.70	0.00	35.10
36-3608-06-013.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-014.000	0.00	0.00	36.12	36.12	0.00	0.71	0.00	35.41
36-3608-06-015.000	0.00	0.00	65.79	65.79	0.00	1.29	0.00	64.50
36-3608-06-016.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-017.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-018.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-019.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-020.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-021.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-022.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-06-023.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-024.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3608-06-025.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3608-06-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-06-027.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-028.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-029.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-030.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-031.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-032.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-033.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3608-07-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-07-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-07-006.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
36-3608-07-007.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
36-3608-07-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-07-011.004	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3608-07-011.005	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-07-015.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-019.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-07-020.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-004.000	0.00	0.00	161.05	161.05	0.00	2.95	0.00	158.10
36-3608-08-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-08-005.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-08-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-08-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-08-011.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-3608-08-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-08-014.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-08-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-08-018.000	0.00	130.00	0.00	130.00	0.00	2.78	0.00	127.22
36-3608-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-020.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-022.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-08-023.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-08-024.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-027.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3608-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-09-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-09-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-09-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-10-001.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-10-002.000	0.00	0.00	181.52	181.52	0.00	3.56	0.00	177.96
36-3608-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-10-004.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3608-11-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-11-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-11-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-13-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-014.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
36-3608-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-021.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-13-024.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3608-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-007.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-3608-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3608-15-019.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
36-3608-15-021.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
36-3608-15-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-003.501	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-003.505	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-16-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-029.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-16-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-001.000	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
36-3609-03-006.000	0.00	14.04	32.25	46.29	0.00	1.32	0.00	44.97
36-3609-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3609-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3609-04-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3609-05-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-05-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-06-002.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3609-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-06-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-030.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-020.000	0.00	22.26	32.25	54.51	0.00	1.26	0.00	53.25
36-3609-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-001.001	0.00	0.00	18.84	18.84	0.00	0.63	0.00	18.21
36-3609-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-002.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-009.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3609-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-008.000	0.00	0.00	30.07	30.07	0.00	0.63	0.00	29.44
36-3609-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-18-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-19-013.000	0.00	0.00	6.23	6.23	0.00	0.63	0.00	5.60
36-3609-19-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-013.000	0.00	2.10	0.00	2.10	0.00	0.63	0.00	1.47
36-3610-01-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-003.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3610-02-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3610-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-011.000	0.00	25.26	32.25	57.51	0.00	1.26	0.00	56.25
36-3610-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-027.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3610-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-009.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3610-03-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3610-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-001.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
36-3610-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-01-001.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-3611-01-002.000	0.00	0.00	4,386.33	4,386.33	0.00	86.01	0.00	4,300.32
36-3611-01-003.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-3611-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-002.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-3612-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3612-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-008.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3612-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-08-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-09-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-09-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3612-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3612-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3612-09-024.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3612-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-028.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
36-3612-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-038.000	0.00	461.21	419.28	880.49	0.00	17.26	0.00	863.23
36-3612-10-001.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
36-3612-10-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-11-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-1910-01-001.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-1910-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1910-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-002.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-03-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1910-03-005.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1910-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-009.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
37-1910-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-1910-04-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1910-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-016.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-1910-05-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-05-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-05-003.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1910-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-1910-05-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1910-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-05-015.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1911-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-008.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-03-010.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-1911-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1911-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-016.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1911-04-017.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-04-018.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-1911-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-1911-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1911-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-013.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-1911-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-001.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-1911-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-09-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-09-016.000	0.00	0.00	32.22	32.22	0.00	0.60	0.00	31.62
37-1911-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-022.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-1911-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-1911-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-2900-02-024.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-2900-02-024.001	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-2900-03-003.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-2900-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-2900-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-2900-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-002.000	0.00	0.00	31.29	31.29	0.00	0.63	0.00	30.66
37-3005-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-004.000	0.00	0.00	4,289.57	4,289.57	0.00	84.11	0.00	4,205.46
37-3005-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-011.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-01-001.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
37-3006-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3006-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-004.000	0.00	0.00	32.24	32.24	0.00	0.62	0.00	31.62
37-3006-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-016.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3006-03-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3006-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-016.000	0.00	0.00	32.01	32.01	0.00	0.63	0.00	31.38
37-3006-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-022.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-020.000	0.00	0.00	31.49	31.49	0.00	0.63	0.00	30.86
37-3006-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-06-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-014.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3006-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-016.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3006-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3006-07-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3006-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3006-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-005.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3006-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-008.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3006-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-09-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3006-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-005.000	0.00	0.00	24.58	24.58	0.00	0.63	0.00	23.95
37-3006-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-12-001.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
37-3006-12-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-12-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3006-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-001.000	0.00	2,064.15	2,064.15	4,128.30	0.00	80.94	0.00	4,047.36
37-3007-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3007-02-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3007-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-02-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-006.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3007-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-04-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3007-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-002.000	0.00	0.00	1,999.65	1,999.65	0.00	39.21	0.00	1,960.44
37-3007-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-015.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3007-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-018.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3007-07-020.000	0.00	0.00	127.40	127.40	0.00	2.53	0.00	124.87
37-3007-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-07-024.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3007-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3007-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-013.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
37-3007-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-014.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3007-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3007-11-001.001	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3007-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-07-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-004.000	0.00	0.00	31.75	31.75	0.00	0.63	0.00	31.12
37-3008-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3008-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-01-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3009-02-001.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3009-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-03-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-03-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-03-003.000	0.00	567.64	516.04	1,083.68	0.00	21.25	0.00	1,062.43
37-3009-03-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3009-03-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3009-03-007.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-05-001.000	0.00	0.00	1.92	1.92	0.00	0.63	0.00	1.29
37-3009-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3009-07-001.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3009-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-003.000	0.00	0.00	31.48	31.48	0.00	0.63	0.00	30.85
37-3009-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-007.000	0.00	0.00	31.81	31.81	0.00	0.63	0.00	31.18
37-3009-07-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3009-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-08-002.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3009-08-008.000	0.00	0.00	2,999.47	2,999.47	0.00	58.81	0.00	2,940.66
37-3010-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-01-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-01-005.001	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3010-01-006.000	0.00	354.77	0.00	354.77	0.00	6.95	0.00	347.82
37-3010-01-007.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3010-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3010-02-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-02-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-02-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-02-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-03-001.000	0.00	0.00	1,341.70	1,341.70	0.00	26.31	0.00	1,315.39
37-3010-03-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-03-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-03-011.000	0.00	0.00	2,096.41	2,096.41	0.00	41.11	0.00	2,055.30
37-3010-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-04-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3010-04-009.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
37-3010-04-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-05-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-009.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3010-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-001.000	0.00	18.36	8.19	26.55	0.00	0.69	0.00	25.86
37-3010-06-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-06-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-06-007.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-010.000	0.00	0.00	28.84	28.84	0.00	0.63	0.00	28.21
37-3010-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-015.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3010-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-017.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3010-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-08-011.000	0.00	35.47	0.01	35.48	0.00	0.69	0.00	34.79
37-3010-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-08-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-08-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-08-020.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3010-08-021.000	0.00	32.31	32.25	64.56	0.00	1.32	0.00	63.24
37-3010-08-022.000	0.00	67.73	64.50	132.23	0.00	2.59	0.00	129.64

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-025.000	0.00	0.00	31.86	31.86	0.00	0.63	0.00	31.23
37-3010-08-026.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3010-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-030.000	0.00	0.00	31.61	31.61	0.00	0.63	0.00	30.98
37-3010-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-039.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
37-3010-08-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-09-027.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-035.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-10-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3010-10-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-018.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-01-002.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3011-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-006.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-001.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
37-3011-02-003.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-02-006.000	0.00	0.00	1,612.62	1,612.62	0.00	31.62	0.00	1,581.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3011-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-014.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3011-03-010.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3011-03-014.000	0.00	35.46	32.25	67.71	0.00	1.32	0.00	66.39
37-3011-03-025.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3011-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3011-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-037.000	0.00	0.00	1.26	1.26	0.00	1.26	0.00	0.00
37-3011-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-042.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-045.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-046.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-047.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-048.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-004.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
37-3011-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-026.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-011.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3011-06-012.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3011-06-013.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3011-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3011-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-013.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3011-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-015.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-07-017.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3011-07-018.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3011-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-008.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3011-08-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-09-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3011-09-001.001	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3011-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-09-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-14-004.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3011-14-005.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3011-15-001.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3011-15-002.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-15-003.000	0.00	75.00	0.00	75.00	0.00	0.00	0.00	75.00
37-3011-15-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-15-005.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3011-15-005.003	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3012-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-01-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-01-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3012-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-004.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3012-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-012.000	0.00	0.00	18.03	18.03	0.00	0.63	0.00	17.40
37-3012-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-04-001.000	0.00	0.00	6,643.99	6,643.99	0.00	130.27	0.00	6,513.72
37-3012-04-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3012-04-002.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3012-04-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3033-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-002.000	0.00	0.00	1,483.61	1,483.61	0.00	29.09	0.00	1,454.52
37-3105-01-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3105-01-004.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3105-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-010.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3105-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-02-001.000	0.00	0.00	6,579.49	6,579.49	0.00	129.01	0.00	6,450.48
37-3105-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-02-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-02-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3105-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3105-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-01-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3106-02-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-03-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-03-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-05-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-05-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-06-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-09-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-09-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-09-005.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3106-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-10-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-11-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-12-012.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-12-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-12-015.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-13-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-13-002.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-13-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-13-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-13-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-13-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-14-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-14-002.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-14-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-14-004.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3106-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-14-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-14-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-14-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-14-009.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3106-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-15-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-15-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-15-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-15-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-17-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3106-17-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3106-17-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-17-004.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3106-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-18-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-18-001.001	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-18-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-18-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3106-18-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-18-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-18-006.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3106-19-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-19-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-008.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-19-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3106-20-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-20-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-20-012.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3106-20-014.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-21-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-21-007.501	0.00	0.00	12.79	12.79	0.00	0.25	0.00	12.54
37-3106-21-007.503	0.00	26.80	0.00	26.80	0.00	0.53	0.00	26.27
37-3106-21-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-011.000	0.00	177.39	0.00	177.39	0.00	3.48	0.00	173.91
37-3106-21-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-21-015.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-21-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-017.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-21-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-019.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-22-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-22-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-22-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-22-007.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-22-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-22-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-23-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3106-23-002.001	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-03-002.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
37-3107-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-04-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-04-006.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-05-001.000	0.00	0.00	104.82	104.82	0.00	2.06	0.00	102.76
37-3107-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-05-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-05-007.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-05-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3107-05-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-05-013.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-06-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-06-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-06-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-06-010.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3107-06-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-06-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-06-014.000	0.00	24.75	32.25	57.00	0.00	0.63	0.00	56.37
37-3107-06-015.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-06-017.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3107-06-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-06-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-06-019.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-07-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-07-002.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3107-07-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-07-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-08-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-08-001.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-08-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-08-004.502	0.00	0.00	26.81	26.81	0.00	0.53	0.00	26.28

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-08-004.503	0.00	0.00	34.67	34.67	0.00	0.68	0.00	33.99
37-3107-08-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-09-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3107-10-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-10-002.000	0.00	0.00	273.14	273.14	0.00	5.36	0.00	267.78
37-3107-10-002.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-11-001.001	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3107-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-11-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-11-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-12-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-12-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3107-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-024.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-13-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-13-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-13-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-14-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-14-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-14-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-14-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-14-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3107-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-14-011.000	0.00	0.00	499.91	499.91	0.00	9.80	0.00	490.11
37-3107-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-15-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-16-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-16-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-001.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3107-17-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3107-17-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3107-17-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-17-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-18-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-18-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-18-012.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3107-18-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-18-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-19-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-19-006.000	0.00	390.26	354.78	745.04	0.00	14.62	0.00	730.42
37-3107-20-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3107-20-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-21-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-21-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-21-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3108-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-014.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-014.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3108-03-017.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3108-03-018.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3108-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-04-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-08-009.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3108-08-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-08-023.000	0.00	156.77	322.52	479.29	0.00	13.27	0.00	466.02
37-3108-08-024.000	0.00	0.00	126.48	126.48	0.00	0.00	0.00	126.48
37-3108-08-025.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3108-08-026.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3108-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-011.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3108-09-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-09-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-09-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3108-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-10-023.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3108-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3108-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-01-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3109-01-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3109-01-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
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	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-02-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-02-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3109-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-001.000	0.00	354.77	322.52	677.29	0.00	13.27	0.00	664.02
37-3109-03-002.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3109-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
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	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-05-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-07-005.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
37-3109-07-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3109-07-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-07-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-016.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3109-08-017.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3109-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-021.000	0.00	35.47	0.68	36.15	0.00	0.69	0.00	35.46
37-3109-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-09-026.000	0.00	0.00	29.25	29.25	0.00	0.63	0.00	28.62
37-3109-09-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-10-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-11-001.000	0.00	0.00	31.28	31.28	0.00	0.63	0.00	30.65
37-3109-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-016.501	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3109-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-009.000	0.00	34.49	0.00	34.49	0.00	0.06	0.00	34.43

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-03-001.000	0.00	354.77	322.52	677.29	0.00	13.27	0.00	664.02
37-3110-04-001.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-3110-04-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3110-04-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3110-04-004.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3110-06-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3110-06-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3110-07-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3110-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-07-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3110-07-005.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3110-08-010.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3110-09-001.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3110-09-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3110-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-006.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3110-11-007.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3110-11-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-11-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3110-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-12-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3110-12-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3110-12-003.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
37-3110-12-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-006.001	0.00	0.69	19.72	20.41	0.00	0.69	0.00	19.72
37-3110-12-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-12-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-013.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-015.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-13-001.000	0.00	0.00	1,290.10	1,290.10	0.00	25.30	0.00	1,264.80
37-3110-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-009.000	0.00	0.01	32.25	32.26	0.00	0.64	0.00	31.62
37-3110-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-026.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3111-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-012.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3111-01-012.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-01-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-01-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-01-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-043.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3111-01-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-054.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-01-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-062.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-01-063.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-01-064.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-01-065.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-01-066.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3111-01-067.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-02-011.000	0.00	32.31	0.00	32.31	0.00	0.69	0.00	31.62
37-3111-02-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-02-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-03-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3111-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-011.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
37-3111-03-011.004	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-03-012.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-03-013.000	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
37-3111-03-014.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3111-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-001.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-04-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-008.002	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3111-04-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-010.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-011.001	0.00	169.33	161.26	330.59	0.00	6.48	0.00	324.11
37-3111-04-012.002	0.00	609.57	580.54	1,190.11	0.00	23.33	0.00	1,166.78
37-3111-04-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-05-004.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3111-05-012.000	0.00	135.47	129.01	264.48	0.00	5.19	0.00	259.29
37-3111-05-013.000	0.00	0.00	1,029.50	1,029.50	0.00	20.19	0.00	1,009.31
37-3111-06-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3111-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-013.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
37-3111-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-07-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-006.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3111-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-024.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-026.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3111-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-031.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-10-042.000	0.00	0.00	17.02	17.02	0.00	0.63	0.00	16.39
37-3111-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-021.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-025.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-11-027.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-11-028.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-11-031.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-12-015.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-12-016.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3111-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-024.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3111-12-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-12-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-12-034.000	0.00	0.00	11.25	11.25	0.00	0.63	0.00	10.62
37-3111-12-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-001.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-3112-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-014.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-04-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3112-04-016.000	0.00	0.00	160.86	160.86	0.00	2.76	0.00	158.10
37-3112-04-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-003.000	0.00	0.00	18.18	18.18	0.00	0.63	0.00	17.55
37-3112-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-008.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3112-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-027.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3112-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3112-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-018.000	0.00	0.00	6.42	6.42	0.00	0.63	0.00	5.79
37-3112-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-038.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-058.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-001.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3112-08-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-034.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3112-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-038.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-08-043.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-066.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-006.000	0.00	34.67	32.25	66.92	0.00	1.32	0.00	65.60
37-3112-09-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-037.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3112-09-038.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3112-09-039.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-09-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-064.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-09-066.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-067.000	0.00	35.47	16.34	51.81	0.00	0.69	0.00	51.12
37-3112-09-068.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-09-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3205-01-001.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3205-01-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3205-01-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-01-001.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-01-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-01-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-01-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-01-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3206-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-023.000	0.00	0.00	4,354.07	4,354.07	0.00	85.37	0.00	4,268.70
37-3206-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-010.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-016.000	0.00	0.00	26.37	26.37	0.00	0.63	0.00	25.74
37-3206-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-008.000	0.00	32.25	0.00	32.25	0.00	0.06	0.00	32.19
37-3206-04-009.000	0.00	32.25	0.00	32.25	0.00	0.06	0.00	32.19
37-3206-04-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-05-009.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3206-05-010.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3206-05-011.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3206-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3206-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-003.000	0.00	35.46	32.25	67.71	0.00	1.32	0.00	66.39
37-3207-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-001.000	0.00	0.00	22.26	22.26	0.00	0.63	0.00	21.63
37-3207-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-005.001	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3207-06-006.000	0.00	674.08	612.80	1,286.88	0.00	25.24	0.00	1,261.64
37-3207-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-07-006.000	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
37-3207-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-009.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3207-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-003.000	0.00	35.01	3.88	38.89	0.00	0.69	0.00	38.20
37-3207-09-004.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3207-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-008.000	0.00	0.55	32.25	32.80	0.00	1.18	0.00	31.62
37-3207-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-018.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3207-09-019.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3207-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-09-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-024.000	0.00	0.00	31.61	31.61	0.00	0.63	0.00	30.98
37-3207-11-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3209-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-027.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3209-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-009.000	0.00	0.00	1,032.08	1,032.08	0.00	20.24	0.00	1,011.84
37-3210-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-005.000	0.00	0.00	18.03	18.03	0.00	0.63	0.00	17.40
37-3210-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-011.000	0.00	0.00	31.99	31.99	0.00	0.37	0.00	31.62
37-3210-02-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3210-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-03-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-03-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-03-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-04-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-04-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-04-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3210-04-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-04-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-04-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-04-007.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3210-04-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-04-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-05-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-05-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-05-003.000	0.00	0.00	2,031.90	2,031.90	0.00	39.84	0.00	1,992.06
37-3210-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-05-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-05-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-05-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-05-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3210-05-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-05-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-05-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-05-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-05-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-06-001.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3210-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-06-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-06-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-06-007.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
37-3210-07-001.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
37-3210-07-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3210-07-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3210-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-09-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-09-007.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3210-09-009.501	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3210-09-009.502	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3210-09-009.503	0.00	0.00	72.25	72.25	0.00	1.42	0.00	70.83
37-3210-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-10-003.000	0.00	3.22	32.25	35.47	0.00	0.69	0.00	34.78
37-3210-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-11-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3210-11-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3210-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-12-001.000	0.00	0.00	3,805.78	3,805.78	0.00	74.62	0.00	3,731.16
37-3210-12-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-12-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-13-002.000	0.00	0.00	1,580.37	1,580.37	0.00	30.99	0.00	1,549.38
37-3210-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-014.000	0.00	0.00	27.73	27.73	0.00	0.63	0.00	27.10
37-3210-14-015.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-14-016.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-14-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-001.000	0.00	0.00	31.31	31.31	0.00	0.63	0.00	30.68
37-3210-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-010.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3210-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-16-007.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3210-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-02-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-023.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3211-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-001.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
37-3211-03-003.000	0.00	140.63	0.00	140.63	0.00	2.78	0.00	137.85
37-3211-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-04-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-04-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-04-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-04-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3211-04-005.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3211-04-005.002	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3211-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-04-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-04-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-04-013.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-04-014.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-04-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-017.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3211-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-05-003.000	0.00	0.00	5,063.63	5,063.63	0.00	99.29	0.00	4,964.34
37-3211-05-005.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3211-06-001.000	0.00	35.47	24.06	59.53	0.00	0.69	0.00	58.84
37-3211-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-008.000	0.00	319.30	290.27	609.57	0.00	11.95	0.00	597.62
37-3211-06-009.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3211-06-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-08-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3211-08-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-015.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3211-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-08-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-09-004.000	0.00	0.00	1,354.60	1,354.60	0.00	26.56	0.00	1,328.04
37-3211-09-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3211-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-016.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3211-10-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3211-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-10-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-10-009.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-10-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-10-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-10-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3211-10-013.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3211-10-019.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-10-020.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3212-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3212-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3212-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-06-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3212-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-07-001.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3212-07-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3212-08-001.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3212-08-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-15-001.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
46-0100-02-001.000	0.00	0.00	4,966.87	4,966.87	0.00	97.39	0.00	4,869.48
46-0100-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-001.000	0.00	0.00	15,771.42	15,771.42	0.00	309.24	0.00	15,462.18
46-0100-04-001.001	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
46-0100-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-025.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
46-0105-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-049.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-055.000	0.00	0.00	30.77	30.77	0.00	0.63	0.00	30.14
46-0105-02-058.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
46-0105-02-060.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0105-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-025.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0105-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-029.000	0.00	141.91	0.00	141.91	0.00	2.78	0.00	139.13
46-0105-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-049.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
46-0105-03-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-014.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-045.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0105-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-053.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
46-0105-04-054.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-04-056.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
46-0105-04-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-072.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-04-074.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-075.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-076.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-077.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-016.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
46-0105-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-034.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
46-0105-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-045.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-046.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-061.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-062.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
46-0105-05-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-038.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-003.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
46-0106-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0106-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-012.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0106-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-024.000	0.00	0.00	32.22	32.22	0.00	0.63	0.00	31.59
46-0106-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-037.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0106-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-008.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
46-0106-02-009.000	0.00	33.86	0.52	34.38	0.00	1.18	0.00	33.20
46-0106-02-010.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
46-0106-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-04-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0106-05-009.000	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
46-0106-05-009.001	0.00	390.26	354.78	745.04	0.00	14.62	0.00	730.42
46-0108-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-016.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
46-0108-01-025.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0108-02-001.000	0.00	70.94	64.50	135.44	0.00	2.65	0.00	132.79
46-0108-02-008.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
46-0108-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-011.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
46-0108-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0108-02-014.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0108-02-015.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-02-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0108-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-019.000	0.00	29.69	0.00	29.69	0.00	0.69	0.00	29.00
46-0108-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0108-02-024.000	0.00	0.00	40.72	40.72	0.00	1.26	0.00	39.46
46-0108-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0108-03-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-03-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0108-03-011.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
46-0108-03-012.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0108-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-04-001.000	0.00	0.00	2,289.92	2,289.92	0.00	44.90	0.00	2,245.02
46-0108-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-002.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
46-0108-05-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-05-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-05-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-05-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-013.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-06-001.000	0.00	0.00	3,580.02	3,580.02	0.00	70.20	0.00	3,509.82
46-0109-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-008.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0109-01-010.000	0.00	0.00	64.47	64.47	0.00	1.23	0.00	63.24
46-0109-01-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0109-01-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0109-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-005.000	0.00	0.00	32.22	32.22	0.00	0.63	0.00	31.59
46-0109-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0109-02-008.000	0.00	0.00	32.22	32.22	0.00	0.63	0.00	31.59
46-0109-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0109-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0109-02-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0109-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-017.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0109-02-018.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0109-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-020.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0109-02-021.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0109-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0200-01-003.000	0.00	0.00	1,548.12	1,548.12	0.00	30.36	0.00	1,517.76
46-0200-01-005.000	0.00	0.00	5,966.69	5,966.69	0.00	116.99	0.00	5,849.70
46-0200-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0200-03-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0203-01-061.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0206-05-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0206-05-021.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0206-05-021.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
46-0206-05-021.002	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
46-0206-05-021.003	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0206-06-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0206-06-002.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
46-0206-06-003.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
46-0206-06-003.005	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
46-0206-06-003.501	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-0206-06-005.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
46-0305-01-001.000	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
46-0305-01-001.001	0.00	0.00	532.16	532.16	0.00	10.43	0.00	521.73
46-0305-01-001.002	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
46-0305-01-001.003	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
46-0305-01-001.004	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0305-01-001.007	0.00	0.00	1,322.35	1,322.35	0.00	25.93	0.00	1,296.42
46-0305-01-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.009	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.011	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.012	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.013	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.014	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0305-01-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0305-01-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0305-01-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0305-01-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0305-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0305-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-019.001	0.00	0.00	1,677.12	1,677.12	0.00	32.88	0.00	1,644.24
46-0306-01-001.014	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.015	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.016	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.017	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.018	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.019	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.020	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.021	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.022	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.023	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.024	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-002.001	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
46-0306-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-014.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
46-0306-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-004.000	0.00	0.00	32.22	32.22	0.00	0.63	0.00	31.59
46-0306-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-006.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
46-0306-04-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
46-0306-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-012.000	0.00	0.00	28.83	28.83	0.00	0.63	0.00	28.20
46-0306-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-018.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-04-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-04-020.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-04-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0306-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-018.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-06-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-06-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-017.000	0.00	0.00	30.42	30.42	0.00	0.63	0.00	29.79
46-0306-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-022.000	0.00	0.00	31.89	31.89	0.00	0.63	0.00	31.26
46-0306-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-027.000	0.00	0.00	30.42	30.42	0.00	0.63	0.00	29.79
46-0306-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.000	0.00	0.00	5,573.21	5,573.21	0.00	109.28	0.00	5,463.93
46-1200-01-003.001	0.00	999.82	999.82	1,999.64	0.00	39.20	0.00	1,960.44
46-1200-01-003.002	0.00	580.54	580.54	1,161.08	0.00	22.76	0.00	1,138.32
46-1200-01-003.003	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-1200-01-003.004	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-1200-01-003.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.007	0.00	548.29	548.29	1,096.58	0.00	21.50	0.00	1,075.08
46-1200-01-005.000	0.00	0.00	3,515.51	3,515.51	0.00	68.93	0.00	3,446.58
46-1200-01-011.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
46-1200-01-011.001	0.00	0.00	1,161.09	1,161.09	0.00	22.77	0.00	1,138.32
46-1200-01-012.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
46-1200-01-012.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-1200-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-01-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0500-01-006.001	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0500-01-007.002	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0500-01-007.003	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
47-0500-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-005.000	0.00	0.00	5,031.37	5,031.37	0.00	98.65	0.00	4,932.72
47-0500-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-003.000	0.00	0.00	4,934.62	4,934.62	0.00	96.76	0.00	4,837.86
47-0500-04-003.001	0.00	0.00	1,870.64	1,870.64	0.00	36.68	0.00	1,833.96
47-0500-04-003.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-003.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-006.009	0.00	0.00	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34
47-0500-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-01-001.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-01-002.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
47-0506-02-001.000	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
47-0506-02-002.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0506-03-001.000	0.00	0.00	10,759.40	10,759.40	0.00	210.97	0.00	10,548.43
47-0506-03-002.002	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
47-0506-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-008.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0506-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0506-05-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0506-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-007.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-08-001.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
47-0506-08-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-08-001.003	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0506-08-001.004	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0506-08-001.005	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0506-10-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0507-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-006.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-01-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-01-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-01-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.003	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-01-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-01-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-01-018.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-01-018.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-007.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-011.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.007	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-016.000	0.00	17.99	32.25	50.24	0.00	1.32	0.00	48.92
47-0507-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-017.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.005	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-017.007	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-021.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-021.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.004	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-021.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.006	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-021.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.008	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-022.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-022.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-027.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-03-002.003	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-03-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.005	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-03-009.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.003	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-002.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0507-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-07-001.001	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0507-08-001.000	0.00	0.00	0.26	0.26	0.00	0.26	0.00	0.00
47-0507-08-001.001	0.00	0.00	191.29	191.29	0.00	4.43	0.00	186.86



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-08-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0507-08-002.001	0.00	0.00	1,161.09	1,161.09	0.00	22.77	0.00	1,138.32
47-0507-08-004.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
47-0507-08-004.001	0.00	0.00	1,161.09	1,161.09	0.00	22.77	0.00	1,138.32
47-0510-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0510-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0510-02-011.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0510-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0510-02-021.001	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-02-021.002	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-02-021.003	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-02-021.004	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-02-021.005	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-02-021.006	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-02-021.007	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-02-021.008	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-02-021.009	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-02-021.010	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-02-021.011	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.001	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.002	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.003	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.004	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.005	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.006	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.007	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.008	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.009	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.010	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.011	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.012	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.013	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.014	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.015	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.016	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-03-001.017	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.001	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.002	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.003	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.004	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.005	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.006	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.007	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.008	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.009	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.010	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.011	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.012	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.013	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-04-006.014	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-004.000	0.00	283.83	258.02	541.85	0.00	10.63	0.00	531.22
47-0511-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0511-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0511-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-002.000	0.00	0.00	7,031.02	7,031.02	0.00	137.86	0.00	6,893.16
47-0600-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-005.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
47-0600-03-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-026.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0605-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-014.000	0.00	0.00	24.50	24.50	0.00	0.63	0.00	23.87
47-0605-04-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-007.000	0.00	6.12	32.25	38.37	0.00	1.32	0.00	37.05
47-0605-05-008.000	0.00	34.44	32.25	66.69	0.00	1.32	0.00	65.37
47-0605-05-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0605-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-014.000	0.00	0.00	31.95	31.95	0.00	0.63	0.00	31.32
47-0605-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-035.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0605-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0605-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-002.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0605-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-11-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-018.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0605-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-026.000	0.00	35.47	29.00	64.47	0.00	0.69	0.00	63.78
47-0605-12-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-029.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0605-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-006.000	0.00	31.68	32.25	63.93	0.00	0.69	0.00	63.24
47-0605-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-14-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-14-012.000	0.00	1.23	21.42	22.65	0.00	0.00	0.00	22.65
47-0605-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-002.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0605-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0606-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-01-010.000	0.00	354.77	322.52	677.29	0.00	13.27	0.00	664.02
47-0606-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-006.000	0.00	0.00	31.83	31.83	0.00	0.63	0.00	31.20
47-0606-02-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-034.000	0.00	35.47	25.79	61.26	0.00	0.69	0.00	60.57
47-0606-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0606-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-07-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0606-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0606-07-010.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0606-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-017.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0606-07-018.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0606-07-036.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0606-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-041.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0606-07-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-08-042.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-08-043.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
47-0606-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-048.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0606-08-049.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0606-08-050.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0606-08-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-049.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-052.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-013.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0607-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-023.000	0.00	32.88	31.62	64.50	0.00	0.69	0.00	63.81
47-0607-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0607-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-02-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-03-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-010.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0607-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-017.001	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
47-0607-05-017.002	0.00	0.00	1,548.12	1,548.12	0.00	30.36	0.00	1,517.76
47-0607-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-001.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
47-0607-06-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-021.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
47-0607-06-025.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0607-06-030.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-06-032.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-06-033.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0607-06-034.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-004.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0607-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-016.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0607-07-017.000	0.00	35.04	32.25	67.29	0.00	1.32	0.00	65.97
47-0607-07-018.000	0.00	34.88	32.25	67.13	0.00	1.32	0.00	65.81
47-0607-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-023.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0607-07-024.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0607-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-08-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0607-08-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0607-08-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0607-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-033.000	0.00	0.00	32.09	32.09	0.00	0.63	0.00	31.46
47-0607-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-018.000	0.00	0.00	6.51	6.51	0.00	0.63	0.00	5.88
47-0607-10-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-10-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-03-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0608-03-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-008.000	0.00	0.00	28.78	28.78	0.00	0.00	0.00	28.78
47-0608-04-009.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0608-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-013.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0608-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-017.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0608-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-039.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0608-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-015.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-11-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-12-001.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
47-0608-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-007.000	0.00	32.20	32.25	64.45	0.00	1.26	0.00	63.19
47-0608-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-015.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0608-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-006.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0608-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-005.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0608-19-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-19-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-017.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0608-19-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-20-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-20-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-20-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-20-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-21-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-21-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-21-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-21-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-21-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0609-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-06-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-009.000	0.00	0.00	19.68	19.68	0.00	0.63	0.00	19.05
47-0609-07-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-07-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-008.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
47-0609-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-008.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0609-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-005.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
47-0609-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-13-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-17-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-026.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0609-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-011.000	0.00	35.47	0.01	35.48	0.00	0.69	0.00	34.79
47-0609-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62



**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.009	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.010	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-011.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0610-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-03-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-03-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-03-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-014.000	0.00	0.00	16.02	16.02	0.00	0.63	0.00	15.39
47-0610-04-015.000	0.00	0.00	20.97	20.97	0.00	0.63	0.00	20.34
47-0610-04-016.000	0.00	0.00	21.97	21.97	0.00	0.63	0.00	21.34

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-04-017.000	0.00	0.00	21.97	21.97	0.00	0.63	0.00	21.34
47-0610-04-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-04-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-05-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-032.000	0.00	0.00	12.87	12.87	0.00	0.63	0.00	12.24
47-0610-05-039.000	0.00	0.00	18.23	18.23	0.00	0.63	0.00	17.60
47-0610-05-041.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0610-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-029.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-01-030.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-01-031.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-031.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0611-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0611-03-018.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0611-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-03-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-05-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-05-002.005	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
47-0611-06-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-06-016.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0611-06-017.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0612-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0612-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-006.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0612-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-009.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0612-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0612-02-015.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0612-03-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0612-03-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-007.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
47-0612-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

### Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-005.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
47-0612-06-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0612-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-022.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0612-06-023.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0612-06-024.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0612-06-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-005.000	0.00	35.47	14.70	50.17	0.00	0.69	0.00	49.48
47-0612-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-012.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
47-0612-07-013.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
47-0700-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-002.005	0.00	709.55	709.55	1,419.10	0.00	27.82	0.00	1,391.28
47-0700-04-002.006	0.00	0.00	1,322.35	1,322.35	0.00	25.93	0.00	1,296.42
47-0700-04-003.005	0.00	638.60	580.54	1,219.14	0.00	23.90	0.00	1,195.24
47-0700-04-003.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-003.007	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
47-0700-04-003.008	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-004.002	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0700-04-005.002	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
47-0700-04-006.001	0.00	0.00	5,805.43	5,805.43	0.00	113.83	0.00	5,691.60
47-0700-04-006.002	0.00	0.00	3,676.77	3,676.77	0.00	72.09	0.00	3,604.68
47-0700-04-009.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0700-04-010.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
47-0700-04-011.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-0700-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-012.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0700-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-012.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
47-0705-01-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0705-02-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0705-02-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0705-02-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0705-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-02-012.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0705-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0705-03-002.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0705-03-003.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0705-03-003.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0705-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-004.003	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0705-03-005.001	0.00	1.46	32.25	33.71	0.00	1.32	0.00	32.39
47-0705-03-005.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-006.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-007.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-007.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-008.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-008.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-009.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-009.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-010.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-010.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-011.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-012.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-013.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-013.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0705-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-030.000	0.00	0.00	20.45	20.45	0.00	0.63	0.00	19.82
47-0705-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-036.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-037.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-038.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-039.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-040.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62



# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-041.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-042.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-043.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-044.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-03-044.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-016.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-05-017.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-05-018.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-05-019.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-05-020.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-05-021.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-05-022.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-05-023.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-05-024.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-05-025.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-05-026.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-023.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-024.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-06-025.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-01-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-01-010.000	0.00	0.00	31.88	31.88	0.00	0.26	0.00	31.62
47-0706-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-02-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-02-014.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-03-002.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0706-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-04-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0706-05-012.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-05-013.000	0.00	33.62	32.25	65.87	0.00	1.32	0.00	64.55
47-0706-05-014.000	0.00	23.38	31.62	55.00	0.00	0.69	0.00	54.31
47-0706-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-06-002.000	0.00	0.00	32.24	32.24	0.00	0.62	0.00	31.62
47-0706-06-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-08-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-08-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-013.000	0.00	0.00	31.75	31.75	0.00	0.63	0.00	31.12
47-0706-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0706-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-12-008.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-12-008.003	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-12-008.004	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-15-008.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-16-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-007.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-015.000	0.00	0.00	23.76	23.76	0.00	0.63	0.00	23.13
47-0706-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-17-018.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-17-022.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
47-0706-17-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-17-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-19-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-19-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-19-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-19-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-19-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-03-001.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-006.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-009.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0707-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-011.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-005.000	0.00	106.44	0.00	106.44	0.00	2.09	0.00	104.35
47-0707-09-006.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-09-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-009.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-09-010.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0707-10-015.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
47-0707-10-019.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-13-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-14-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0707-14-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-008.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.001	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-14-011.002	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-14-011.003	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-14-011.004	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-14-012.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0707-16-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-16-010.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0708-16-001.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
47-0708-16-002.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
47-0800-03-001.000	0.00	0.00	3,160.74	3,160.74	0.00	61.98	0.00	3,098.76
47-0800-03-001.003	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
47-0800-03-001.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0800-04-001.000	0.00	0.00	15,739.17	15,739.17	0.00	308.61	0.00	15,430.56
47-0800-04-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0806-01-001.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0806-02-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0806-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-04-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1700-02-003.000	0.00	0.00	6,611.74	6,611.74	0.00	129.64	0.00	6,482.10
47-1700-02-003.001	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-1700-02-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-1800-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-001.001	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
47-1800-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-002.002	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-1800-01-004.000	0.00	0.00	2,096.41	2,096.41	0.00	41.11	0.00	2,055.30

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-01-004.001	0.00	4,789.48	4,354.07	9,143.55	0.00	179.28	0.00	8,964.27
47-1800-01-004.002	0.00	0.00	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34
47-1800-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-006.000	0.00	0.00	4,515.34	4,515.34	0.00	88.54	0.00	4,426.80
47-1800-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.002	0.00	0.00	4,612.09	4,612.09	0.00	90.43	0.00	4,521.66
47-1800-04-001.005	0.00	0.00	27.81	27.81	0.00	27.81	0.00	0.00
47-1800-04-003.000	0.00	0.00	903.07	903.07	0.00	17.71	0.00	885.36
<b>Subtotal : 60-100-2020</b>	0.00	57,914.30	853,850.26	911,764.56	0.00	18,014.54	0.00	893,750.02
<b>60-100-2020</b>	0.00	57,914.30	853,850.26	911,764.56	0.00	18,014.54	0.00	893,750.02
<b>60-200-2015</b>								
<b>60-200-2015</b>								
36-2510-15-006.000	23.24	0.00	0.00	23.24	0.00	4.05	2.32	16.87
37-3109-10-014.000	667.73	0.00	0.00	667.73	0.00	6.71	66.77	594.25
37-3109-13-004.000	156.82	0.00	0.00	156.82	0.00	0.12	15.68	141.02
<b>Subtotal : 60-200-2015</b>	847.79	0.00	0.00	847.79	0.00	10.88	84.78	752.13
<b>60-200-2015</b>	847.79	0.00	0.00	847.79	0.00	10.88	84.78	752.13
<b>60-200-2016</b>								
<b>60-200-2016</b>								
36-2408-05-001.000	0.00	0.00	149.61	149.61	0.00	3.07	0.00	146.54
36-2409-08-006.000	0.00	0.00	31.56	31.56	0.00	0.62	0.00	30.94
36-2409-08-012.000	0.00	0.00	69.49	69.49	0.00	1.36	0.00	68.13
36-2409-08-033.000	0.00	0.00	58.56	58.56	0.00	1.15	0.00	57.41
36-2409-08-048.000	0.00	0.00	32.65	32.65	0.00	0.64	0.00	32.01
36-2409-08-049.000	0.00	0.00	63.82	63.82	0.00	1.25	0.00	62.57
36-2409-09-018.000	0.00	0.00	63.54	63.54	0.00	1.25	0.00	62.29
36-2409-09-025.000	0.00	0.00	16.26	16.26	0.00	0.32	0.00	15.94



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-028.000	0.00	0.00	237.15	237.15	0.00	4.65	0.00	232.50
36-2409-10-008.000	0.00	0.00	35.22	35.22	0.00	0.69	0.00	34.53
36-2409-10-015.000	0.00	0.00	81.60	81.60	0.00	1.60	0.00	80.00
36-2409-10-023.000	0.00	0.00	109.29	109.29	0.00	2.14	0.00	107.15
36-2409-10-026.000	0.00	0.00	33.59	33.59	0.00	0.66	0.00	32.93
36-2409-11-007.000	0.00	0.00	34.14	34.14	0.00	0.67	0.00	33.47
36-2409-11-009.000	0.00	0.00	172.48	172.48	0.00	3.38	0.00	169.10
36-2409-11-017.000	0.00	0.00	60.55	60.55	0.00	1.19	0.00	59.36
36-2409-11-018.000	0.00	0.00	29.94	29.94	0.00	0.59	0.00	29.35
36-2409-11-028.000	0.00	0.00	100.70	100.70	0.00	1.97	0.00	98.73
36-2410-03-010.000	0.00	0.00	60.28	60.28	0.00	1.18	0.00	59.10
36-2410-03-014.000	0.00	0.00	163.23	163.23	0.00	3.20	0.00	160.03
36-2410-04-004.000	0.00	0.00	17.47	17.47	0.00	0.34	0.00	17.13
36-2410-04-013.000	0.00	0.00	79.10	79.10	0.00	1.55	0.00	77.55
36-2410-05-010.000	0.00	0.00	82.92	82.92	0.00	1.63	0.00	81.29
36-2410-06-007.000	0.00	0.00	48.94	48.94	0.00	0.96	0.00	47.98
36-2411-01-014.000	0.00	0.00	33.46	33.46	0.00	0.66	0.00	32.80
36-2412-01-010.000	0.00	0.00	24.40	24.40	0.00	0.48	0.00	23.92
36-2412-01-011.000	0.00	0.00	103.63	103.63	0.00	2.03	0.00	101.60
36-2412-03-011.000	0.00	0.00	88.32	88.32	0.00	1.73	0.00	86.59
36-2509-05-005.000	0.00	0.00	116.77	116.77	0.00	2.29	0.00	114.48
36-2510-09-002.000	11.47	0.00	0.00	11.47	0.00	0.00	1.15	10.32
36-3612-06-011.000	0.00	0.00	91.37	91.37	0.00	1.79	0.00	89.58
<b>Subtotal : 60-200-2016</b>	11.47	0.00	2,290.04	2,301.51	0.00	45.04	1.15	2,255.32
<b>60-200-2016</b>	11.47	0.00	2,290.04	2,301.51	0.00	45.04	1.15	2,255.32
<b>60-200-2017</b>								
<b>60-200-2017</b>								
36-2408-01-003.000	0.00	0.00	76.32	76.32	0.00	1.50	0.00	74.82
36-2408-01-007.000	0.00	0.00	51.54	51.54	0.00	1.01	0.00	50.53
36-2408-01-014.000	0.00	0.00	96.19	96.19	0.00	1.89	0.00	94.30
36-2408-01-020.000	0.00	0.00	76.97	76.97	0.00	1.51	0.00	75.46
36-2408-01-023.000	0.00	0.00	135.95	135.95	0.00	2.67	0.00	133.28

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-017.000	0.00	102.59	102.59	205.18	0.00	4.02	0.00	201.16
36-2409-01-026.000	0.00	0.00	155.25	155.25	0.00	3.04	0.00	152.21
36-2409-02-004.000	0.00	0.00	134.21	134.21	0.00	2.63	0.00	131.58
36-2409-03-002.000	0.00	0.00	80.93	80.93	0.00	1.59	0.00	79.34
36-2409-04-004.000	0.00	0.00	140.90	140.90	0.00	2.76	0.00	138.14
36-2409-04-010.000	0.00	0.00	209.04	209.04	0.00	4.10	0.00	204.94
36-2409-04-011.000	0.00	402.19	402.18	804.37	0.00	15.78	0.00	788.59
36-2409-04-017.000	0.00	0.00	185.79	185.79	0.00	3.64	0.00	182.15
36-2409-05-019.000	0.00	93.31	93.31	186.62	0.00	3.66	0.00	182.96
36-2409-05-024.000	0.00	0.00	66.29	66.29	0.00	1.30	0.00	64.99
36-2409-07-014.000	0.00	0.00	179.15	179.15	0.00	3.51	0.00	175.64
36-2412-01-002.000	0.00	0.00	156.11	156.11	0.00	3.06	0.00	153.05
36-2412-08-001.000	0.00	0.00	89.57	89.57	0.00	1.76	0.00	87.81
36-2505-10-001.000	0.00	0.00	287.68	287.68	0.00	5.64	0.00	282.04
36-2509-07-006.000	0.00	0.00	43.26	43.26	0.00	0.85	0.00	42.41
36-2509-08-026.000	0.00	0.00	79.26	79.26	0.00	1.55	0.00	77.71
36-2509-08-028.000	0.00	0.00	60.90	60.90	0.00	1.19	0.00	59.71
36-2509-08-031.000	0.00	0.00	45.05	45.05	0.00	0.88	0.00	44.17
36-2509-08-032.000	0.00	0.00	77.83	77.83	0.00	1.53	0.00	76.30
36-2509-08-036.000	0.00	0.00	1.20	1.20	0.00	1.20	0.00	0.00
36-2512-01-018.000	0.00	0.00	117.43	117.43	0.00	2.30	0.00	115.13
36-2512-01-019.000	0.00	0.00	-133.38	-133.38	0.00	-2.62	0.00	-130.76
36-2512-02-015.000	0.00	0.00	53.35	53.35	0.00	0.00	0.00	53.35
36-2512-03-016.000	0.00	0.00	151.90	151.90	0.00	2.98	0.00	148.92
36-2512-04-003.000	0.00	0.00	41.00	41.00	0.00	0.00	0.00	41.00
36-2512-04-009.000	0.00	0.00	32.17	32.17	0.00	0.63	0.00	31.54
36-2512-05-001.000	0.00	0.00	65.94	65.94	0.00	1.29	0.00	64.65
36-2512-05-034.000	0.00	5.90	146.24	152.14	0.00	6.03	0.00	146.11
36-2512-05-038.000	0.00	0.00	78.84	78.84	0.00	1.55	0.00	77.29
36-2512-05-039.000	0.00	0.00	65.22	65.22	0.00	1.28	0.00	63.94
36-2512-06-017.000	0.00	0.00	46.36	46.36	0.00	0.91	0.00	45.45
36-2512-10-013.000	0.00	0.00	312.51	312.51	0.00	6.13	0.00	306.38
36-2512-20-001.000	0.00	0.00	156.33	156.33	0.00	3.07	0.00	153.26
36-3512-03-003.000	0.00	0.00	52.96	52.96	0.00	1.04	0.00	51.92
36-3605-09-006.000	0.00	0.00	74.30	74.30	0.00	1.46	0.00	72.84

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-09-008.000	0.00	0.00	35.70	35.70	0.00	0.70	0.00	35.00
37-3006-05-031.000	0.00	0.00	59.82	59.82	0.00	1.17	0.00	58.65
37-3010-08-018.000	0.00	172.53	172.53	345.06	0.00	6.76	0.00	338.30
37-3107-03-003.000	0.00	0.00	249.21	249.21	0.00	4.89	0.00	244.32
37-3107-13-004.000	0.00	0.00	907.33	907.33	0.00	17.79	0.00	889.54
37-3107-13-005.000	149.15	0.00	0.00	149.15	0.00	0.00	14.92	134.24
47-0609-09-009.000	0.00	0.00	209.26	209.26	0.00	4.10	0.00	205.16
47-0609-09-010.000	0.00	0.00	170.46	170.46	0.00	3.34	0.00	167.12
<b>Subtotal : 60-200-2017</b>	149.15	776.52	6,092.95	7,018.62	0.00	137.07	14.92	6,866.64
<b>60-200-2017</b>	149.15	776.52	6,092.95	7,018.62	0.00	137.07	14.92	6,866.64
<b>60-200-2018</b>								
<b>60-200-2018</b>								
36-3412-02-024.000	0.00	0.00	112.98	112.98	0.00	2.22	0.00	110.76
36-3412-02-036.000	0.00	0.00	80.10	80.10	0.00	1.57	0.00	78.53
36-3412-03-008.000	0.00	0.00	115.86	115.86	0.00	2.27	0.00	113.59
36-3508-02-017.000	0.00	0.00	56.72	56.72	0.00	1.11	0.00	55.61
36-3508-02-019.000	0.00	0.00	41.93	41.93	0.00	0.82	0.00	41.11
36-3508-07-013.000	0.00	0.00	221.98	221.98	0.00	4.35	0.00	217.63
36-3508-07-014.000	0.00	0.00	53.43	53.43	0.00	1.05	0.00	52.38
36-3508-09-003.000	0.00	0.00	172.20	172.20	0.00	3.38	0.00	168.82
36-3508-10-004.000	0.00	0.00	48.85	48.85	0.00	0.96	0.00	47.89
36-3509-03-002.000	0.00	0.00	161.51	161.51	0.00	3.17	0.00	158.34
36-3607-03-030.000	0.00	0.00	47.40	47.40	0.00	0.93	0.00	46.47
37-3010-11-004.000	0.00	218.93	199.02	417.95	0.00	8.19	0.00	409.76
37-3107-17-003.000	85.81	84.40	76.73	246.94	0.00	4.83	8.58	233.53
37-3107-18-017.000	0.00	0.00	402.75	402.75	0.00	7.90	0.00	394.85
37-3107-18-018.000	0.00	0.00	153.88	153.88	0.00	3.02	0.00	150.86
47-0706-01-007.000	0.00	0.00	174.53	174.53	0.00	3.42	0.00	171.11
47-0706-01-008.000	0.00	143.92	143.92	287.84	0.00	5.64	0.00	282.20
47-0706-09-011.001	0.00	0.00	27.47	27.47	0.00	0.54	0.00	26.93
47-0706-09-013.000	0.00	0.00	121.34	121.34	0.00	2.38	0.00	118.96
47-0706-11-001.000	0.00	454.41	413.10	867.51	0.00	17.01	0.00	850.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-11-011.000	0.00	0.00	195.59	195.59	0.00	3.84	0.00	191.75
47-0706-11-013.000	0.00	0.00	208.28	208.28	0.00	4.08	0.00	204.20
47-0706-12-002.000	0.00	0.00	153.15	153.15	0.00	3.00	0.00	150.15
47-0706-12-005.000	14.92	0.00	0.00	14.92	0.00	1.96	1.49	11.47
47-0706-17-007.000	0.00	0.00	85.65	85.65	0.00	1.68	0.00	83.97
<b>Subtotal : 60-200-2018</b>	100.73	901.66	3,468.37	4,470.76	0.00	89.32	10.07	4,371.37
<b>60-200-2018</b>	100.73	901.66	3,468.37	4,470.76	0.00	89.32	10.07	4,371.37
<b>60-200-2019</b>								
<b>60-200-2019</b>								
36-2510-06-013.000	25.59	0.00	0.00	25.59	0.00	0.00	2.56	23.03
36-2511-01-002.000	0.00	0.00	66.14	66.14	0.00	1.30	0.00	64.84
36-3508-03-025.000	0.00	0.00	135.20	135.20	0.00	2.65	0.00	132.55
36-3608-09-006.000	0.00	0.00	32.00	32.00	0.00	0.63	0.00	31.37
37-3007-07-021.000	0.00	0.00	89.37	89.37	0.00	1.75	0.00	87.62
37-3007-07-023.000	207.30	203.90	185.37	596.57	0.00	11.68	20.73	564.16
37-3007-07-030.000	0.00	0.00	184.81	184.81	0.00	3.62	0.00	181.19
37-3007-07-032.000	0.00	0.00	175.99	175.99	0.00	3.45	0.00	172.54
47-0605-07-011.000	0.00	0.00	61.57	61.57	0.00	1.21	0.00	60.36
47-0605-07-013.000	0.00	0.00	47.92	47.92	0.00	0.94	0.00	46.98
47-0605-08-017.000	0.00	0.00	383.23	383.23	0.00	7.51	0.00	375.72
47-0605-08-018.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
47-0605-08-021.000	190.08	0.00	0.00	190.08	0.00	3.78	19.01	167.29
47-0605-08-023.000	0.00	92.07	83.70	175.77	0.00	3.44	0.00	172.33
47-0605-09-010.000	0.00	0.00	199.36	199.36	0.00	3.91	0.00	195.45
47-0605-10-001.000	355.15	0.00	0.00	355.15	0.00	29.62	35.52	290.02
47-0605-10-004.000	0.00	0.00	40.85	40.85	0.00	0.80	0.00	40.05
47-0605-10-016.000	0.00	0.00	392.64	392.64	0.00	7.70	0.00	384.94
47-0611-01-025.000	0.00	0.00	401.50	401.50	0.00	7.87	0.00	393.63
<b>Subtotal : 60-200-2019</b>	778.12	295.97	2,591.56	3,665.65	0.00	94.05	77.81	3,493.79
<b>60-200-2019</b>	778.12	295.97	2,591.56	3,665.65	0.00	94.05	77.81	3,493.79

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-200-2020</b>								
<b>60-200-2020</b>								
36-3408-10-017.000	0.00	0.00	421.22	421.22	0.00	8.26	0.00	412.96
36-3408-10-019.000	0.00	0.00	272.48	272.48	0.00	5.34	0.00	267.14
36-3408-10-021.000	0.00	0.00	112.87	112.87	0.00	2.21	0.00	110.66
36-3408-10-022.000	0.00	0.00	62.85	62.85	0.00	1.23	0.00	61.62
36-3408-10-026.000	0.00	0.00	34.57	34.57	0.00	0.68	0.00	33.89
36-3408-10-029.000	0.00	0.00	125.16	125.16	0.00	2.45	0.00	122.71
36-3408-11-012.000	0.00	250.41	227.64	478.05	0.00	9.37	0.00	468.68
36-3408-11-016.000	0.00	0.00	173.88	173.88	0.00	3.41	0.00	170.47
36-3408-11-017.000	0.00	0.00	173.88	173.88	0.00	3.41	0.00	170.47
36-3408-11-019.000	0.00	0.00	80.00	80.00	0.00	1.57	0.00	78.43
37-3211-04-021.000	0.00	0.00	114.89	114.89	0.00	2.25	0.00	112.64
37-3211-04-025.000	0.00	0.00	107.41	107.41	0.00	2.11	0.00	105.30
37-3211-06-012.000	0.00	0.00	263.05	263.05	0.00	5.16	0.00	257.89
37-3211-06-013.000	0.00	0.00	134.87	134.87	0.00	2.64	0.00	132.23
37-3211-07-021.000	0.00	0.00	128.87	128.87	0.00	2.53	0.00	126.34
37-3211-09-006.000	0.00	0.00	338.06	338.06	0.00	6.63	0.00	331.43
37-3211-09-010.000	0.00	0.00	108.29	108.29	0.00	2.12	0.00	106.17
37-3211-09-011.000	0.00	0.00	200.89	200.89	0.00	3.94	0.00	196.95
37-3211-09-012.000	0.00	0.00	265.62	265.62	0.00	5.21	0.00	260.41
<b>Subtotal : 60-200-2020</b>	0.00	250.41	3,346.50	3,596.91	0.00	70.52	0.00	3,526.39
<b>60-200-2020</b>	0.00	250.41	3,346.50	3,596.91	0.00	70.52	0.00	3,526.39
<b>60-500 (083-16)</b>								
<b>60-500 (083-16)</b>								
36-2510-05-002.000	91.95	0.00	0.00	91.95	0.00	1.82	9.20	80.94
<b>Subtotal : 60-500 (083-16)</b>	91.95	0.00	0.00	91.95	0.00	1.82	9.20	80.94
<b>60-500 (083-16)</b>	91.95	0.00	0.00	91.95	0.00	1.82	9.20	80.94
<b>60-500(001-18)</b>								

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(001-18)</b>								
36-2510-06-013.000	138.89	0.00	0.00	138.89	0.00	0.01	13.89	124.99
36-2510-16-011.000	719.22	0.00	0.00	719.22	0.00	0.00	71.92	647.30
36-2512-06-019.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
47-0605-01-011.000	8.95	0.00	0.00	8.95	0.00	1.20	0.90	6.86
<b>Subtotal : 60-500(001-18)</b>	<b>904.56</b>	<b>0.00</b>	<b>0.00</b>	<b>904.56</b>	<b>0.00</b>	<b>1.21</b>	<b>90.46</b>	<b>812.89</b>
<b>60-500(001-18)</b>	<b>904.56</b>	<b>0.00</b>	<b>0.00</b>	<b>904.56</b>	<b>0.00</b>	<b>1.21</b>	<b>90.46</b>	<b>812.89</b>
<b>60-500(001-19)</b>								
<b>60-500(001-19)</b>								
36-2510-16-011.000	715.80	0.00	0.00	715.80	0.00	0.00	71.58	644.22
36-3605-04-003.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3010-09-013.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
<b>Subtotal : 60-500(001-19)</b>	<b>835.58</b>	<b>0.00</b>	<b>0.00</b>	<b>835.58</b>	<b>0.00</b>	<b>2.36</b>	<b>83.56</b>	<b>749.66</b>
<b>60-500(001-19)</b>	<b>835.58</b>	<b>0.00</b>	<b>0.00</b>	<b>835.58</b>	<b>0.00</b>	<b>2.36</b>	<b>83.56</b>	<b>749.66</b>
<b>60-500(001-20)</b>								
<b>60-500(001-20)</b>								
36-2408-06-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-13-031.000	0.00	0.00	330.58	330.58	0.00	6.48	0.00	324.10
36-2505-05-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-08-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-09-021.000	0.00	69.70	63.37	133.07	0.00	2.60	0.00	130.47
36-2510-16-011.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2511-02-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-02-041.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-12-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2609-09-005.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2612-16-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3506-07-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-04-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3509-04-002.000	0.00	0.55	0.50	1.05	0.00	1.05	0.00	0.00
36-3511-09-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3607-03-022.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3607-04-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-04-047.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-15-021.000	0.00	370.26	336.60	706.86	0.00	13.86	0.00	693.00
36-3609-06-006.000	0.00	0.00	532.62	532.62	0.00	10.44	0.00	522.18
36-3609-10-021.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-09-008.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-1910-05-009.000	0.00	0.55	0.00	0.55	0.00	0.55	0.00	0.00
37-3006-10-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-10-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3007-11-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-11-018.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3008-08-008.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3010-02-006.000	0.00	29.35	0.00	29.35	0.00	3.85	0.00	25.50
37-3010-03-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3011-07-007.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-11-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3012-02-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3107-14-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-09-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-12-002.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3109-12-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-13-004.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
37-3109-13-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-04-001.001	0.00	311.36	0.00	311.36	0.00	6.11	0.00	305.25
37-3111-09-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-12-031.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3112-04-020.000	0.00	370.26	336.60	706.86	0.00	13.86	0.00	693.00
37-3112-05-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-05-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-07-044.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-09-018.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-064.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3207-03-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3207-06-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-02-008.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
46-0109-02-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-01-020.000	0.00	0.00	3.50	3.50	0.00	3.50	0.00	0.00
47-0605-01-022.000	0.00	0.00	0.01	0.01	0.00	0.01	0.00	0.00
47-0605-03-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-06-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-06-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-11-028.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0605-13-006.000	0.00	278.06	273.99	552.05	0.00	6.11	0.00	545.94
47-0608-06-036.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-12-002.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
47-0608-17-008.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0608-19-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-19-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-03-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-06-025.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
<b>Subtotal : 60-500(001-20)</b>	0.00	2,295.84	4,389.52	6,685.36	0.00	134.67	0.00	6,550.69
<b>60-500(001-20)</b>	0.00	2,295.84	4,389.52	6,685.36	0.00	134.67	0.00	6,550.69
<b>60-500(010-18)</b>								
<b>60-500(010-18)</b>								
36-2509-08-040.000	89.23	0.00	0.00	89.23	0.00	1.83	8.92	78.48
36-2510-06-013.000	221.51	0.00	0.00	221.51	0.00	0.01	22.15	199.35
36-3609-01-001.001	122.21	0.00	0.00	122.21	0.00	0.00	12.22	109.99



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-12-029.000	62.92	0.00	0.00	62.92	0.00	1.24	6.29	55.39
47-0606-05-003.000	62.92	0.00	0.00	62.92	0.00	1.24	6.29	55.39
<b>Subtotal : 60-500(010-18)</b>	<b>558.79</b>	<b>0.00</b>	<b>0.00</b>	<b>558.79</b>	<b>0.00</b>	<b>4.32</b>	<b>55.88</b>	<b>498.59</b>
<b>60-500(010-18)</b>	<b>558.79</b>	<b>0.00</b>	<b>0.00</b>	<b>558.79</b>	<b>0.00</b>	<b>4.32</b>	<b>55.88</b>	<b>498.59</b>
<b>60-500(012-19)</b>								
<b>60-500(012-19)</b>								
37-3006-08-006.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3010-08-017.000	347.18	0.00	0.00	347.18	0.00	9.69	34.72	302.77
47-0706-19-008.000	115.00	0.00	0.00	115.00	0.00	2.27	11.50	101.23
<b>Subtotal : 60-500(012-19)</b>	<b>522.07</b>	<b>0.00</b>	<b>0.00</b>	<b>522.07</b>	<b>0.00</b>	<b>13.14</b>	<b>52.21</b>	<b>456.72</b>
<b>60-500(012-19)</b>	<b>522.07</b>	<b>0.00</b>	<b>0.00</b>	<b>522.07</b>	<b>0.00</b>	<b>13.14</b>	<b>52.21</b>	<b>456.72</b>
<b>60-500(016-20)</b>								
<b>60-500(016-20)</b>								
36-2408-06-005.000	0.00	0.00	356.64	356.64	0.00	6.99	0.00	349.65
36-2409-05-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-03-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-11-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-021.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2512-14-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-02-010.000	0.00	0.00	424.58	424.58	0.00	8.33	0.00	416.25
36-2612-15-011.000	0.00	0.00	342.21	342.21	0.00	6.71	0.00	335.50
36-3507-08-014.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3508-14-014.001	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3605-03-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-09-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-03-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-08-011.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
36-3609-11-014.000	0.00	0.00	429.42	429.42	0.00	8.42	0.00	421.00
37-3010-03-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3011-04-042.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3012-02-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-08-011.000	0.00	390.77	355.23	746.00	0.00	14.64	0.00	731.36
37-3112-05-008.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
37-3112-05-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-045.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-07-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0507-05-014.000	0.00	0.00	497.25	497.25	0.00	9.75	0.00	487.50
47-0605-03-030.000	0.00	0.00	336.60	336.60	0.00	6.60	0.00	330.00
<b>Subtotal : 60-500(016-20)</b>	0.00	691.67	3,469.18	4,160.85	0.00	82.09	0.00	4,078.76
<b>60-500(016-20)</b>	0.00	691.67	3,469.18	4,160.85	0.00	82.09	0.00	4,078.76
<b>60-500(021-17)</b>								
<b>60-500(021-17)</b>								
37-3011-07-007.000	13.92	0.00	0.00	13.92	0.00	13.92	1.39	-1.39
37-3210-02-001.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
46-0105-02-060.000	509.74	0.00	0.00	509.74	0.00	0.00	50.97	458.77
<b>Subtotal : 60-500(021-17)</b>	573.66	0.00	0.00	573.66	0.00	13.92	57.37	502.37
<b>60-500(021-17)</b>	573.66	0.00	0.00	573.66	0.00	13.92	57.37	502.37
<b>60-500(023-19)</b>								
<b>60-500(023-19)</b>								
36-2512-02-005.000	39.82	0.00	0.00	39.82	0.00	0.76	3.98	35.08
37-3106-10-011.000	48.78	0.00	0.00	48.78	0.00	0.00	4.88	43.90
37-3211-06-005.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 60-500(023-19)</b>	116.65	0.00	0.00	116.65	0.00	1.31	11.67	103.68
<b>60-500(023-19)</b>	116.65	0.00	0.00	116.65	0.00	1.31	11.67	103.68
<b>60-500(025-18)</b>								
<b>60-500(025-18)</b>								
37-3010-08-019.000	1,205.44	0.00	0.00	1,205.44	0.00	23.65	120.54	1,061.25
37-3112-03-014.000	8.95	0.00	0.00	8.95	0.00	1.20	0.90	6.86
<b>Subtotal : 60-500(025-18)</b>	1,214.39	0.00	0.00	1,214.39	0.00	24.85	121.44	1,068.10
<b>60-500(025-18)</b>	1,214.39	0.00	0.00	1,214.39	0.00	24.85	121.44	1,068.10
<b>60-500(025-20)</b>								
<b>60-500(025-20)</b>								
36-2408-06-005.000	0.00	0.00	354.45	354.45	0.00	6.95	0.00	347.50
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2511-04-025.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2512-01-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2609-06-034.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3505-09-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-12-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-13-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-05-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3612-09-028.000	0.00	37.58	0.00	37.58	0.00	0.08	0.00	37.50
37-3010-02-034.000	0.00	0.00	323.61	323.61	0.00	6.11	0.00	317.50
37-3105-09-014.000	0.00	0.00	657.90	657.90	0.00	12.90	0.00	645.00
37-3111-07-011.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-09-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-10-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-012.000	0.00	228.82	0.00	228.82	0.00	5.55	0.00	223.27
46-0105-02-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-06-015.000	0.00	0.00	429.42	429.42	0.00	8.42	0.00	421.00
47-0611-03-008.000	0.00	311.36	283.05	594.41	0.00	11.66	0.00	582.75
<b>Subtotal : 60-500(025-20)</b>	0.00	644.06	2,583.93	3,227.99	0.00	63.47	0.00	3,164.52
<b>60-500(025-20)</b>	0.00	644.06	2,583.93	3,227.99	0.00	63.47	0.00	3,164.52
<b>60-500(029-17)</b>								
<b>60-500(029-17)</b>								
36-2510-05-002.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
37-3011-07-007.000	1.89	0.00	0.00	1.89	0.00	1.89	0.19	-0.19
<b>Subtotal : 60-500(029-17)</b>	43.97	0.00	0.00	43.97	0.00	2.72	4.40	36.85
<b>60-500(029-17)</b>	43.97	0.00	0.00	43.97	0.00	2.72	4.40	36.85
<b>60-500(030-18)</b>								
<b>60-500(030-18)</b>								
36-2512-02-005.000	94.39	0.00	0.00	94.39	0.00	1.87	9.44	83.08
<b>Subtotal : 60-500(030-18)</b>	94.39	0.00	0.00	94.39	0.00	1.87	9.44	83.08
<b>60-500(030-18)</b>	94.39	0.00	0.00	94.39	0.00	1.87	9.44	83.08
<b>60-500(033-19)</b>								
<b>60-500(033-19)</b>								
36-3612-09-028.000	110.20	0.00	0.00	110.20	0.00	0.00	11.02	99.18
37-3008-17-005.000	47.07	0.00	0.00	47.07	0.00	0.93	4.71	41.43
37-3110-14-015.000	7.14	0.00	0.00	7.14	0.00	0.64	0.71	5.79
<b>Subtotal : 60-500(033-19)</b>	164.41	0.00	0.00	164.41	0.00	1.57	16.44	146.40

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(033-19)</b>	164.41	0.00	0.00	164.41	0.00	1.57	16.44	146.40
<b>60-500(033-20)</b>								
<b>60-500(033-20)</b>								
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-04-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3605-07-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-01-004.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3607-05-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-10-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3609-10-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-03-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-04-013.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3612-10-013.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-1911-09-022.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-10-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-11-018.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3008-08-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-03-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-09-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-12-031.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3206-07-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-08-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-01-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-12-029.000	0.00	42.08	37.50	79.58	0.00	0.83	0.00	78.75
47-0606-09-052.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0610-03-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-02-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
<b>Subtotal : 60-500(033-20)</b>	0.00	252.46	764.25	1,016.71	0.00	19.21	0.00	997.50
<b>60-500(033-20)</b>	0.00	252.46	764.25	1,016.71	0.00	19.21	0.00	997.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(042-17)</b>								
<b>60-500(042-17)</b>								
36-2512-02-005.000	98.84	0.00	0.00	98.84	0.00	1.95	9.88	87.01
37-3011-07-007.000	1.25	0.00	0.00	1.25	0.00	1.25	0.13	-0.13
47-0706-07-017.000	138.08	0.00	0.00	138.08	0.00	28.01	13.81	96.26
<b>Subtotal : 60-500(042-17)</b>	<b>238.17</b>	<b>0.00</b>	<b>0.00</b>	<b>238.17</b>	<b>0.00</b>	<b>31.21</b>	<b>23.82</b>	<b>183.14</b>
<b>60-500(042-17)</b>	<b>238.17</b>	<b>0.00</b>	<b>0.00</b>	<b>238.17</b>	<b>0.00</b>	<b>31.21</b>	<b>23.82</b>	<b>183.14</b>
<b>60-500(042-20)</b>								
<b>60-500(042-20)</b>								
36-2511-01-013.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3605-10-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-16-019.000	0.00	0.00	204.00	204.00	0.00	4.00	0.00	200.00
36-3609-06-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3008-08-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-11-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-04-012.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0607-10-005.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0608-17-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0707-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
<b>Subtotal : 60-500(042-20)</b>	<b>0.00</b>	<b>28.05</b>	<b>612.00</b>	<b>640.05</b>	<b>0.00</b>	<b>12.55</b>	<b>0.00</b>	<b>627.50</b>
<b>60-500(042-20)</b>	<b>0.00</b>	<b>28.05</b>	<b>612.00</b>	<b>640.05</b>	<b>0.00</b>	<b>12.55</b>	<b>0.00</b>	<b>627.50</b>
<b>60-500(056-19)</b>								
<b>60-500(056-19)</b>								
36-2512-06-019.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
36-3606-03-001.000	142.86	0.00	0.00	142.86	0.00	0.00	14.29	128.57
37-3109-11-006.000	27.23	0.00	0.00	27.23	0.00	3.92	2.72	20.59
47-0707-09-007.001	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 60-500(056-19)</b>	266.52	0.00	0.00	266.52	0.00	5.10	26.65	234.77
<b>60-500(056-19)</b>	266.52	0.00	0.00	266.52	0.00	5.10	26.65	234.77
<b>60-500(058-20)</b>								
<b>60-500(058-20)</b>								
36-2409-05-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-02-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-16-014.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3007-10-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-09-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-012.000	0.00	0.00	336.60	336.60	0.00	6.60	0.00	330.00
46-0105-05-067.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-12-029.000	0.00	28.05	25.00	53.05	0.00	0.55	0.00	52.50
47-0607-07-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
<b>Subtotal : 60-500(058-20)</b>	0.00	224.40	744.10	968.50	0.00	18.50	0.00	950.00
<b>60-500(058-20)</b>	0.00	224.40	744.10	968.50	0.00	18.50	0.00	950.00
<b>60-500(059-17)</b>								
<b>60-500(059-17)</b>								
37-3011-07-007.000	1.89	0.00	0.00	1.89	0.00	1.89	0.19	-0.19
47-0609-04-001.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
<b>Subtotal : 60-500(059-17)</b>	51.89	0.00	0.00	51.89	0.00	1.89	5.19	44.81
<b>60-500(059-17)</b>	51.89	0.00	0.00	51.89	0.00	1.89	5.19	44.81
<b>60-500(067-19)</b>								
<b>60-500(067-19)</b>								
37-3011-07-007.000	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
37-3109-09-027.000	2.86	0.00	0.00	2.86	0.00	0.06	0.29	2.51

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-033.000	47.09	0.00	0.00	47.09	0.00	1.18	4.71	41.20
<b>Subtotal : 60-500(067-19)</b>	51.13	0.00	0.00	51.13	0.00	2.42	5.11	43.60
<b>60-500(067-19)</b>	51.13	0.00	0.00	51.13	0.00	2.42	5.11	43.60
<b>60-500(071-17)</b>								
<b>60-500(071-17)</b>								
36-2512-06-019.000	264.73	0.00	0.00	264.73	0.00	0.00	26.47	238.26
<b>Subtotal : 60-500(071-17)</b>	264.73	0.00	0.00	264.73	0.00	0.00	26.47	238.26
<b>60-500(071-17)</b>	264.73	0.00	0.00	264.73	0.00	0.00	26.47	238.26
<b>60-500(073-20)</b>								
<b>60-500(073-20)</b>								
36-2408-06-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-08-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-16-011.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2510-17-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-02-041.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-12-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-14-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-17-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-14-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-03-022.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3607-04-047.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-10-021.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3612-09-028.000	0.00	0.08	0.00	0.08	0.00	0.08	0.00	0.00
37-3006-06-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-10-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-11-023.000	0.00	0.00	336.60	336.60	0.00	6.60	0.00	330.00
37-3112-03-026.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3206-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-026.000	0.00	0.00	14.28	14.28	0.00	0.28	0.00	14.00
46-0105-04-032.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0608-01-010.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0608-17-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0610-05-009.000	0.00	645.15	586.50	1,231.65	0.00	24.15	0.00	1,207.50
<b>Subtotal : 60-500(073-20)</b>	0.00	818.64	1,842.63	2,661.27	0.00	52.27	0.00	2,609.00
<b>60-500(073-20)</b>	0.00	818.64	1,842.63	2,661.27	0.00	52.27	0.00	2,609.00
<b>60-500(075-18)</b>								
<b>60-500(075-18)</b>								
36-2512-06-019.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
36-3605-04-003.000	1,269.62	0.00	0.00	1,269.62	0.00	24.89	126.96	1,117.77
47-0605-12-029.000	94.39	0.00	0.00	94.39	0.00	1.87	9.44	83.08
<b>Subtotal : 60-500(075-18)</b>	1,401.51	0.00	0.00	1,401.51	0.00	26.76	140.15	1,234.60
<b>60-500(075-18)</b>	1,401.51	0.00	0.00	1,401.51	0.00	26.76	140.15	1,234.60
<b>60-500(075-20)</b>								
<b>60-500(075-20)</b>								
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-08-028.000	0.00	0.00	336.60	336.60	0.00	6.60	0.00	330.00
36-2511-04-025.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2512-05-026.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2609-06-034.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3508-03-014.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3508-13-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-06-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-03-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-05-009.000	0.00	0.00	461.55	461.55	0.00	9.05	0.00	452.50
37-3112-09-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
<b>Subtotal : 60-500(075-20)</b>	0.00	108.38	1,206.15	1,314.53	0.00	25.78	0.00	1,288.75
<b>60-500(075-20)</b>	0.00	108.38	1,206.15	1,314.53	0.00	25.78	0.00	1,288.75
<b>60-500(076-17)</b>								
<b>60-500(076-17)</b>								
36-2512-02-005.000	276.75	0.00	0.00	276.75	0.00	5.42	27.68	243.66
37-3010-08-019.000	276.75	0.00	0.00	276.75	0.00	5.42	27.68	243.66
37-3207-08-015.000	21.30	0.00	0.00	21.30	0.00	5.42	2.13	13.75
47-0607-10-013.000	117.85	0.00	0.00	117.85	0.00	2.31	11.79	103.76
47-0706-19-008.000	276.75	0.00	0.00	276.75	0.00	5.42	27.68	243.66
<b>Subtotal : 60-500(076-17)</b>	969.40	0.00	0.00	969.40	0.00	23.99	96.94	848.47
<b>60-500(076-17)</b>	969.40	0.00	0.00	969.40	0.00	23.99	96.94	848.47
<b>60-500(084-20)</b>								
<b>60-500(084-20)</b>								
36-2508-15-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-08-016.000	0.00	0.00	428.54	428.54	0.00	8.40	0.00	420.14
36-2609-02-032.000	0.00	178.50	178.50	357.00	0.00	7.00	0.00	350.00
36-3605-07-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-12-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-04-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-11-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-04-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-06-013.000	0.00	10.11	283.29	293.40	0.00	10.11	0.00	283.29
37-3112-06-051.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-08-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-09-016.000	131.63	0.00	0.00	131.63	0.00	4.70	13.16	113.77
36-2510-16-011.000	213.52	0.00	0.00	213.52	0.00	0.00	21.35	192.17
36-2512-02-005.000	251.54	0.00	0.00	251.54	0.00	4.93	25.15	221.46
37-3010-08-017.000	119.79	0.00	0.00	119.79	0.00	2.35	11.98	105.46
37-3010-08-019.000	251.54	0.00	0.00	251.54	0.00	4.93	25.15	221.46
37-3207-08-015.000	251.54	0.00	0.00	251.54	0.00	4.93	25.15	221.46
47-0706-19-008.000	251.54	0.00	0.00	251.54	0.00	4.93	25.15	221.46
<b>Subtotal : 60-500(087-19)</b>	<b>1,471.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1,471.10</b>	<b>0.00</b>	<b>26.77</b>	<b>147.11</b>	<b>1,297.22</b>
<b>60-500(087-19)</b>	<b>1,471.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1,471.10</b>	<b>0.00</b>	<b>26.77</b>	<b>147.11</b>	<b>1,297.22</b>
<b>60-500(091-20)</b>								
<b>60-500(091-20)</b>								
36-2408-06-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-08-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-02-041.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-12-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-10-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-10-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-07-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-022.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3609-16-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-07-010.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3612-09-028.000	0.00	0.08	0.00	0.08	0.00	0.08	0.00	0.00
37-3007-11-018.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3011-04-041.000	0.00	0.00	421.99	421.99	0.00	8.27	0.00	413.72
37-3011-05-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-13-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-11-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-05-014.000	0.00	0.00	372.30	372.30	0.00	7.30	0.00	365.00
47-0605-05-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-06-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
<b>Subtotal : 60-500(091-20)</b>	0.00	108.46	1,419.04	1,527.50	0.00	30.03	0.00	1,497.47
<b>60-500(091-20)</b>	0.00	108.46	1,419.04	1,527.50	0.00	30.03	0.00	1,497.47
<b>60-500(093-18)</b>								
<b>60-500(093-18)</b>								
36-2512-02-005.000	264.04	0.00	0.00	264.04	0.00	5.17	26.40	232.47
37-3010-08-019.000	264.04	0.00	0.00	264.04	0.00	5.17	26.40	232.47
47-0706-19-008.000	264.04	0.00	0.00	264.04	0.00	5.17	26.40	232.47
<b>Subtotal : 60-500(093-18)</b>	792.12	0.00	0.00	792.12	0.00	15.51	79.21	697.40
<b>60-500(093-18)</b>	792.12	0.00	0.00	792.12	0.00	15.51	79.21	697.40
<b>60-500(094-18)</b>								
<b>60-500(094-18)</b>								
36-2512-02-005.000	94.39	0.00	0.00	94.39	0.00	1.87	9.44	83.08
36-3508-04-007.000	563.48	0.00	0.00	563.48	0.00	0.00	56.35	507.13
37-3110-14-015.000	62.62	0.00	0.00	62.62	0.00	8.37	6.26	47.99
<b>Subtotal : 60-500(094-18)</b>	720.49	0.00	0.00	720.49	0.00	10.24	72.05	638.20
<b>60-500(094-18)</b>	720.49	0.00	0.00	720.49	0.00	10.24	72.05	638.20
<b>60-500(098-20)</b>								
<b>60-500(098-20)</b>								
36-2509-09-021.000	0.00	19.64	17.85	37.49	0.00	0.74	0.00	36.75
36-2509-09-031.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-03-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-14-014.001	0.00	372.30	372.30	744.60	0.00	14.60	0.00	730.00
36-3605-07-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-07-003.000	0.00	0.00	422.28	422.28	0.00	8.28	0.00	414.00
36-3609-12-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3612-01-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-08-009.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-1910-03-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-10-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
<b>Subtotal : 60-500(098-20)</b>	0.00	445.49	1,067.43	1,512.92	0.00	29.67	0.00	1,483.25
<b>60-500(098-20)</b>	0.00	445.49	1,067.43	1,512.92	0.00	29.67	0.00	1,483.25
<b>60-500(105-18)</b>								
<b>60-500(105-18)</b>								
37-3011-07-007.000	1.20	0.00	0.00	1.20	0.00	1.20	0.12	-0.12
<b>Subtotal : 60-500(105-18)</b>	1.20	0.00	0.00	1.20	0.00	1.20	0.12	-0.12
<b>60-500(105-18)</b>	1.20	0.00	0.00	1.20	0.00	1.20	0.12	-0.12
<b>60-500(107-20)</b>								
<b>60-500(107-20)</b>								
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2511-04-025.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2512-12-014.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
36-2609-02-032.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2611-07-019.000	0.00	0.00	354.45	354.45	0.00	6.95	0.00	347.50
36-3505-07-019.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3607-04-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-04-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-01-001.002	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-15-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3612-07-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-10-007.000	0.00	0.00	283.05	283.05	0.00	5.55	0.00	277.50
37-3010-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-09-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-09-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-10-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-12-031.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3112-04-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3206-07-009.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3207-08-015.000	0.00	314.16	285.60	599.76	0.00	11.76	0.00	588.00
46-0105-04-032.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0606-04-012.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-17-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
<b>Subtotal : 60-500(107-20)</b>	0.00	713.24	2,096.10	2,809.34	0.00	55.09	0.00	2,754.25
<b>60-500(107-20)</b>	0.00	713.24	2,096.10	2,809.34	0.00	55.09	0.00	2,754.25
<b>60-500(109-19)</b>								
<b>60-500(109-19)</b>								
37-3109-13-004.000	50.83	0.00	0.00	50.83	0.00	0.00	5.08	45.75
47-0610-03-017.000	89.85	0.00	0.00	89.85	0.00	1.78	8.99	79.09
<b>Subtotal : 60-500(109-19)</b>	140.68	0.00	0.00	140.68	0.00	1.78	14.07	124.83
<b>60-500(109-19)</b>	140.68	0.00	0.00	140.68	0.00	1.78	14.07	124.83
<b>60-500(110-19)</b>								
<b>60-500(110-19)</b>								
37-3010-08-019.000	958.19	0.00	0.00	958.19	0.00	18.79	95.82	843.58
47-0706-07-017.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
<b>Subtotal : 60-500(110-19)</b>	961.25	0.00	0.00	961.25	0.00	19.35	96.13	845.78





## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-09-021.000	0.00	26.16	0.00	26.16	0.00	0.51	0.00	25.65
36-2510-16-011.000	0.00	17.96	16.32	34.28	0.00	0.67	0.00	33.61
36-2512-02-005.000	0.00	22.50	0.00	22.50	0.00	0.44	0.00	22.06
36-3608-13-024.000	0.00	23.54	0.00	23.54	0.00	0.46	0.00	23.08
37-3207-08-015.000	0.00	11.18	0.00	11.18	0.00	0.22	0.00	10.96
46-0105-01-026.000	0.00	0.00	20.80	20.80	0.00	0.41	0.00	20.39
47-0706-19-008.000	0.00	16.62	15.11	31.73	0.00	0.63	0.00	31.10
<b>Subtotal : 60-500(111-20)</b>	0.00	117.96	52.23	170.19	0.00	3.34	0.00	166.85
<b>60-500(111-20)</b>	0.00	117.96	52.23	170.19	0.00	3.34	0.00	166.85
<b>60-500(114-17)</b>								
<b>60-500(114-17)</b>								
47-0706-07-017.000	59.00	0.00	0.00	59.00	0.00	1.25	5.90	51.85
<b>Subtotal : 60-500(114-17)</b>	59.00	0.00	0.00	59.00	0.00	1.25	5.90	51.85
<b>60-500(114-17)</b>	59.00	0.00	0.00	59.00	0.00	1.25	5.90	51.85
<b>60-500(119-16)</b>								
<b>60-500(119-16)</b>								
36-2512-02-005.000	997.40	0.00	0.00	997.40	0.00	19.59	99.74	878.07
47-0605-15-019.000	190.27	0.00	0.00	190.27	0.00	27.33	19.03	143.91
47-0706-06-003.000	666.14	0.00	0.00	666.14	0.00	0.00	66.61	599.53
<b>Subtotal : 60-500(119-16)</b>	1,853.81	0.00	0.00	1,853.81	0.00	46.92	185.38	1,621.51
<b>60-500(119-16)</b>	1,853.81	0.00	0.00	1,853.81	0.00	46.92	185.38	1,621.51
<b>60-500(120-16)</b>								
<b>60-500(120-16)</b>								
37-3010-08-019.000	328.33	0.00	0.00	328.33	0.00	6.41	32.83	289.09
46-0108-02-002.000	79.20	0.00	0.00	79.20	0.00	5.77	7.92	65.51
47-0607-10-013.000	258.41	0.00	0.00	258.41	0.00	5.07	25.84	227.50

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-19-008.000	318.82	0.00	0.00	318.82	0.00	6.23	31.88	280.71
<b>Subtotal : 60-500(120-16)</b>	984.76	0.00	0.00	984.76	0.00	23.48	98.48	862.80
<b>60-500(120-16)</b>	984.76	0.00	0.00	984.76	0.00	23.48	98.48	862.80
<b>60-500(122-19)</b>								
<b>60-500(122-19)</b>								
36-2512-11-021.000	20.17	0.00	0.00	20.17	0.00	1.18	2.02	16.97
37-3011-01-014.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
37-3011-05-007.000	-2.44	0.00	0.00	-2.44	0.00	0.06	0.00	-2.50
47-0606-04-012.000	117.20	0.00	0.00	117.20	0.00	0.00	11.72	105.48
<b>Subtotal : 60-500(122-19)</b>	193.86	0.00	0.00	193.86	0.00	2.42	19.63	171.81
<b>60-500(122-19)</b>	193.86	0.00	0.00	193.86	0.00	2.42	19.63	171.81
<b>60-500(123-17)</b>								
<b>60-500(123-17)</b>								
37-3112-03-014.000	17.77	0.00	0.00	17.77	0.00	17.77	1.78	-1.78
37-3207-08-015.000	812.95	0.00	0.00	812.95	0.00	15.95	81.30	715.71
47-0605-03-014.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0605-15-019.000	9.00	0.00	0.00	9.00	0.00	1.25	0.90	6.85
<b>Subtotal : 60-500(123-17)</b>	889.72	0.00	0.00	889.72	0.00	34.97	88.97	765.78
<b>60-500(123-17)</b>	889.72	0.00	0.00	889.72	0.00	34.97	88.97	765.78
<b>60-500(124-17)</b>								
<b>60-500(124-17)</b>								
36-2512-02-005.000	21.79	0.00	0.00	21.79	0.00	0.42	2.18	19.19
37-3010-08-019.000	38.52	0.00	0.00	38.52	0.00	0.74	3.85	33.93
47-0706-19-008.000	30.80	0.00	0.00	30.80	0.00	0.57	3.08	27.15
<b>Subtotal : 60-500(124-17)</b>	91.11	0.00	0.00	91.11	0.00	1.73	9.11	80.27

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(124-17)</b>	91.11	0.00	0.00	91.11	0.00	1.73	9.11	80.27
<b>60-500(124-20)</b>								
<b>60-500(124-20)</b>								
36-2408-06-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2409-02-005.000	0.00	0.00	356.64	356.64	0.00	6.99	0.00	349.65
36-2412-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2506-02-017.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2508-02-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-14-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-14-014.000	0.00	0.00	335.89	335.89	0.00	6.59	0.00	329.30
36-2508-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-02-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-02-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-02-045.000	0.00	0.00	360.89	360.89	0.00	7.08	0.00	353.81
36-2509-08-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-05-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-16-011.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2511-02-008.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-02-041.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-06-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-10-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2512-12-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-15-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-06-031.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-16-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-17-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-02-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-07-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-14-014.001	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-12-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-05-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-022.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3607-03-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-04-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-16-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-16-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-17-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-17-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-09-028.000	0.00	0.08	0.00	0.08	0.00	0.08	0.00	0.00
36-3612-10-013.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3612-10-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-05-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-04-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-03-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-11-018.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3008-09-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3010-07-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3010-08-018.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3010-08-019.000	0.00	364.44	331.31	695.75	0.00	13.65	0.00	682.10
37-3010-11-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3011-04-034.000	0.00	0.00	318.75	318.75	0.00	6.25	0.00	312.50
37-3011-11-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3012-03-017.000	0.00	0.00	348.15	348.15	0.00	6.83	0.00	341.32
37-3109-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-08-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-09-024.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-12-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-13-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-11-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-12-031.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-08-065.000	0.00	0.00	402.92	402.92	0.00	7.90	0.00	395.02
37-3206-07-009.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
46-0105-04-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-043.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0506-05-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0506-05-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-01-026.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0605-06-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-11-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0605-15-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-06-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-04-009.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
47-0608-15-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-19-003.000	0.00	0.55	0.50	1.05	0.00	1.05	0.00	0.00
47-0608-20-013.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0609-03-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-16-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-03-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-03-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-03-004.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0706-03-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0707-08-005.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
<b>Subtotal : 60-500(124-20)</b>	0.00	951.58	4,610.30	5,561.88	0.00	110.68	0.00	5,451.20
<b>60-500(124-20)</b>	0.00	951.58	4,610.30	5,561.88	0.00	110.68	0.00	5,451.20
<b>60-500(125-19)</b>								
<b>60-500(125-19)</b>								
37-3008-17-005.000	47.07	0.00	0.00	47.07	0.00	0.93	4.71	41.43
37-3011-01-014.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-003.000	177.92	0.00	0.00	177.92	0.00	0.00	17.79	160.13
<b>Subtotal : 60-500(125-19)</b>	<b>283.92</b>	<b>0.00</b>	<b>0.00</b>	<b>283.92</b>	<b>0.00</b>	<b>2.11</b>	<b>28.39</b>	<b>253.42</b>
<b>60-500(125-19)</b>	<b>283.92</b>	<b>0.00</b>	<b>0.00</b>	<b>283.92</b>	<b>0.00</b>	<b>2.11</b>	<b>28.39</b>	<b>253.42</b>
<b>60-500(125-20)</b>								
<b>60-500(125-20)</b>								
36-2509-09-021.000	0.00	26.16	0.00	26.16	0.00	0.51	0.00	25.65
36-2510-16-011.000	0.00	17.96	16.32	34.28	0.00	0.67	0.00	33.61
36-2512-02-005.000	0.00	22.50	0.00	22.50	0.00	0.44	0.00	22.06
36-3608-13-024.000	0.00	23.54	0.00	23.54	0.00	0.46	0.00	23.08
37-3207-08-015.000	0.00	11.18	0.00	11.18	0.00	0.22	0.00	10.96
46-0105-01-026.000	0.00	0.00	20.80	20.80	0.00	0.41	0.00	20.39
47-0706-19-008.000	0.00	16.62	15.11	31.73	0.00	0.63	0.00	31.10
<b>Subtotal : 60-500(125-20)</b>	<b>0.00</b>	<b>117.96</b>	<b>52.23</b>	<b>170.19</b>	<b>0.00</b>	<b>3.34</b>	<b>0.00</b>	<b>166.85</b>
<b>60-500(125-20)</b>	<b>0.00</b>	<b>117.96</b>	<b>52.23</b>	<b>170.19</b>	<b>0.00</b>	<b>3.34</b>	<b>0.00</b>	<b>166.85</b>
<b>60-500(129-18)</b>								
<b>60-500(129-18)</b>								
37-3006-08-006.000	829.21	0.00	0.00	829.21	0.00	16.26	82.92	730.03
37-3011-01-014.000	16.51	0.00	0.00	16.51	0.00	0.00	1.65	14.86
<b>Subtotal : 60-500(129-18)</b>	<b>845.72</b>	<b>0.00</b>	<b>0.00</b>	<b>845.72</b>	<b>0.00</b>	<b>16.26</b>	<b>84.57</b>	<b>744.89</b>
<b>60-500(129-18)</b>	<b>845.72</b>	<b>0.00</b>	<b>0.00</b>	<b>845.72</b>	<b>0.00</b>	<b>16.26</b>	<b>84.57</b>	<b>744.89</b>
<b>60-500(130-18)</b>								
<b>60-500(130-18)</b>								
36-2512-02-005.000	23.81	0.00	0.00	23.81	0.00	0.47	2.38	20.96
37-3207-08-015.000	11.83	0.00	0.00	11.83	0.00	0.23	1.18	10.42
47-0706-19-008.000	32.20	0.00	0.00	32.20	0.00	0.65	3.22	28.33

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 60-500(130-18)</b>	67.84	0.00	0.00	67.84	0.00	1.35	6.78	59.71
<b>60-500(130-18)</b>	67.84	0.00	0.00	67.84	0.00	1.35	6.78	59.71
<b>60-500(132-19)</b>								
<b>60-500(132-19)</b>								
36-2510-16-011.000	177.92	0.00	0.00	177.92	0.00	0.00	17.79	160.13
37-3210-02-001.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0605-01-011.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
47-0607-07-013.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
<b>Subtotal : 60-500(132-19)</b>	296.74	0.00	0.00	296.74	0.00	2.36	29.67	264.71
<b>60-500(132-19)</b>	296.74	0.00	0.00	296.74	0.00	2.36	29.67	264.71
<b>60-500(133-16)</b>								
<b>60-500(133-16)</b>								
36-3609-15-002.000	1.60	0.00	0.00	1.60	0.00	0.02	0.16	1.42
<b>Subtotal : 60-500(133-16)</b>	1.60	0.00	0.00	1.60	0.00	0.02	0.16	1.42
<b>60-500(133-16)</b>	1.60	0.00	0.00	1.60	0.00	0.02	0.16	1.42
<b>60-500(133-19)</b>								
<b>60-500(133-19)</b>								
36-2510-09-016.000	29.08	0.00	0.00	29.08	0.00	1.04	2.91	25.13
36-2510-16-011.000	64.13	0.00	0.00	64.13	0.00	0.00	6.41	57.72
36-2512-02-005.000	47.35	0.00	0.00	47.35	0.00	0.93	4.74	41.69
37-3010-08-019.000	87.64	0.00	0.00	87.64	0.00	1.70	8.76	77.18
37-3207-08-015.000	24.69	0.00	0.00	24.69	0.00	0.49	2.47	21.73
47-0706-19-008.000	66.98	0.00	0.00	66.98	0.00	1.33	6.70	58.95
<b>Subtotal : 60-500(133-19)</b>	319.87	0.00	0.00	319.87	0.00	5.49	31.99	282.39

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(133-19)</b>	319.87	0.00	0.00	319.87	0.00	5.49	31.99	282.39
<b>60-500(135-20)</b>								
<b>60-500(135-20)</b>								
36-2509-09-021.000	0.00	128.09	116.44	244.53	0.00	4.79	0.00	239.74
36-2510-16-011.000	0.00	132.97	120.87	253.84	0.00	4.98	0.00	248.86
36-2512-02-005.000	0.00	126.26	114.77	241.03	0.00	4.73	0.00	236.30
36-3608-13-024.000	0.00	138.55	0.00	138.55	0.00	2.72	0.00	135.83
37-3207-08-015.000	0.00	120.60	109.63	230.23	0.00	4.52	0.00	225.71
47-0706-19-008.000	0.00	131.63	119.66	251.29	0.00	4.94	0.00	246.35
<b>Subtotal : 60-500(135-20)</b>	0.00	778.10	581.37	1,359.47	0.00	26.68	0.00	1,332.79
<b>60-500(135-20)</b>	0.00	778.10	581.37	1,359.47	0.00	26.68	0.00	1,332.79
<b>60-500(136-20)</b>								
<b>60-500(136-20)</b>								
36-2408-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2507-01-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2508-02-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-13-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2510-19-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-01-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-05-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-06-041.000	0.00	0.55	25.00	25.55	0.00	0.55	0.00	25.00
36-2611-07-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-02-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-04-018.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-08-030.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3508-01-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-01-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-14-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-16-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-02-003.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
37-3011-04-035.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-07-032.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-02-008.000	0.00	349.57	317.79	667.36	0.00	13.08	0.00	654.28
46-0105-02-060.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-04-032.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-15-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-15-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-18-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-18-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-05-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-18-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0609-18-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-03-012.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0612-02-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-04-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-06-003.000	0.00	317.11	387.95	705.06	0.00	7.61	0.00	697.45
47-0706-07-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
<b>Subtotal : 60-500(136-20)</b>	<b>0.00</b>	<b>880.98</b>	<b>1,559.49</b>	<b>2,440.47</b>	<b>0.00</b>	<b>41.24</b>	<b>0.00</b>	<b>2,399.23</b>
<b>60-500(136-20)</b>	<b>0.00</b>	<b>880.98</b>	<b>1,559.49</b>	<b>2,440.47</b>	<b>0.00</b>	<b>41.24</b>	<b>0.00</b>	<b>2,399.23</b>
<b>60-500(142-18)</b>								
<b>60-500(142-18)</b>								
36-2510-06-013.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
36-2512-11-021.000	58.95	0.00	0.00	58.95	0.00	1.20	5.90	51.86
36-3508-14-014.001	706.19	0.00	0.00	706.19	0.00	0.00	70.62	635.57
36-3609-01-001.001	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
46-0105-02-060.000	62.92	0.00	0.00	62.92	0.00	1.24	6.29	55.39
<b>Subtotal : 60-500(142-18)</b>	<b>860.81</b>	<b>0.00</b>	<b>0.00</b>	<b>860.81</b>	<b>0.00</b>	<b>2.44</b>	<b>86.08</b>	<b>772.29</b>

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(142-18)</b>	860.81	0.00	0.00	860.81	0.00	2.44	86.08	772.29
<b>60-500(143-18)</b>								
<b>60-500(143-18)</b>								
36-2512-02-005.000	23.81	0.00	0.00	23.81	0.00	0.47	2.38	20.96
37-3207-08-015.000	11.83	0.00	0.00	11.83	0.00	0.23	1.18	10.42
47-0706-19-008.000	32.20	0.00	0.00	32.20	0.00	0.65	3.22	28.33
<b>Subtotal : 60-500(143-18)</b>	67.84	0.00	0.00	67.84	0.00	1.35	6.78	59.71
<b>60-500(143-18)</b>	67.84	0.00	0.00	67.84	0.00	1.35	6.78	59.71
<b>60-500(145-17)</b>								
<b>60-500(145-17)</b>								
37-3011-07-007.000	1.25	0.00	0.00	1.25	0.00	1.25	0.13	-0.13
<b>Subtotal : 60-500(145-17)</b>	1.25	0.00	0.00	1.25	0.00	1.25	0.13	-0.13
<b>60-500(145-17)</b>	1.25	0.00	0.00	1.25	0.00	1.25	0.13	-0.13
<b>60-500(146-16)</b>								
<b>60-500(146-16)</b>								
47-0608-01-023.000	7.41	0.00	0.00	7.41	0.00	0.00	0.74	6.67
47-0608-06-014.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
<b>Subtotal : 60-500(146-16)</b>	57.41	0.00	0.00	57.41	0.00	0.00	5.74	51.67
<b>60-500(146-16)</b>	57.41	0.00	0.00	57.41	0.00	0.00	5.74	51.67
<b>60-500(152-20)</b>								
<b>60-500(152-20)</b>								
36-2407-04-004.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2409-04-025.000	0.00	0.00	352.00	352.00	0.00	6.90	0.00	345.10

**Special Assessment Distribution Report Parcel Detail**

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-05-005.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
36-2411-06-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2507-03-023.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2509-10-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-024.000	0.00	0.00	364.00	364.00	0.00	7.14	0.00	356.86
36-2512-06-045.000	0.00	0.00	330.23	330.23	0.00	6.48	0.00	323.75
36-2512-10-005.000	0.00	0.00	303.43	303.43	0.00	5.95	0.00	297.48
36-2607-08-017.000	0.00	0.00	318.01	318.01	0.00	6.24	0.00	311.77
36-3507-15-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-15-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3510-06-005.000	0.00	0.00	463.21	463.21	0.00	9.08	0.00	454.13
36-3605-07-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-11-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3605-11-016.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3606-07-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-07-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-076.000	0.00	420.72	396.97	817.69	0.00	16.34	0.00	801.35
37-1910-05-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-09-014.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3007-07-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3008-05-005.000	0.00	0.00	352.11	352.11	0.00	6.90	0.00	345.21
37-3008-16-005.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
37-3010-08-019.000	0.00	410.53	373.20	783.73	0.00	15.37	0.00	768.36
37-3010-09-013.000	0.00	366.95	333.58	700.53	0.00	13.73	0.00	686.80
37-3011-04-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-04-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-09-010.000	0.00	0.00	365.44	365.44	0.00	7.17	0.00	358.27
37-3111-09-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-10-035.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-11-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-12-031.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-08-046.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-065.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
<b>Subtotal : 60-500(152-20)</b>	0.00	1,363.95	4,514.18	5,878.13	0.00	116.55	0.00	5,761.58

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(152-20)</b>	0.00	1,363.95	4,514.18	5,878.13	0.00	116.55	0.00	5,761.58
<b>60-500(153-20)</b>								
<b>60-500(153-20)</b>								
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-14-014.000	0.00	0.00	423.34	423.34	0.00	8.30	0.00	415.04
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-06-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-018.000	0.00	0.00	341.08	341.08	0.00	6.69	0.00	334.39
36-2511-04-025.000	0.00	63.75	63.75	127.50	0.00	2.50	0.00	125.00
36-2512-12-014.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2609-02-032.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2609-09-005.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2611-13-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-14-014.000	0.00	0.00	450.61	450.61	0.00	8.84	0.00	441.77
36-2612-19-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3507-13-007.000	0.00	0.00	6.81	6.81	0.00	6.81	0.00	0.00
36-3508-12-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-14-014.001	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3605-05-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-02-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-03-006.000	0.00	0.55	25.50	26.05	0.00	1.05	0.00	25.00
36-3606-04-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3612-01-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-07-010.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3008-09-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3010-08-019.000	0.00	350.63	318.75	669.38	0.00	13.13	0.00	656.25
37-3012-03-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-08-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-11-014.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3109-13-004.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-03-006.000	0.00	0.00	339.66	339.66	0.00	6.66	0.00	333.00
37-3112-09-042.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-07-032.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-05-043.000	0.00	0.00	318.90	318.90	0.00	6.25	0.00	312.65
<b>Subtotal : 60-500(153-20)</b>	0.00	712.02	3,091.65	3,803.67	0.00	81.82	0.00	3,721.85
<b>60-500(153-20)</b>	0.00	712.02	3,091.65	3,803.67	0.00	81.82	0.00	3,721.85
<b>60-500(154-16)</b>								
<b>60-500(154-16)</b>								
37-3010-08-019.000	1,077.47	0.00	0.00	1,077.47	0.00	21.13	107.75	948.59
37-3112-09-033.000	30.93	0.00	0.00	30.93	0.00	0.68	3.09	27.16
<b>Subtotal : 60-500(154-16)</b>	1,108.40	0.00	0.00	1,108.40	0.00	21.81	110.84	975.75
<b>60-500(154-16)</b>	1,108.40	0.00	0.00	1,108.40	0.00	21.81	110.84	975.75
<b>60-500(154-18)</b>								
<b>60-500(154-18)</b>								
36-2510-16-011.000	753.90	0.00	0.00	753.90	0.00	0.00	75.39	678.51
36-3508-04-007.000	6.79	0.00	0.00	6.79	0.00	0.00	0.68	6.11
37-3006-08-006.000	783.14	0.00	0.00	783.14	0.00	15.33	78.31	689.50
<b>Subtotal : 60-500(154-18)</b>	1,543.83	0.00	0.00	1,543.83	0.00	15.33	154.38	1,374.12
<b>60-500(154-18)</b>	1,543.83	0.00	0.00	1,543.83	0.00	15.33	154.38	1,374.12
<b>60-500(156-19)</b>								
<b>60-500(156-19)</b>								
36-2509-03-023.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
36-2512-06-019.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
36-3508-04-007.000	719.12	0.00	0.00	719.12	0.00	0.00	71.91	647.21
36-3508-14-014.001	672.87	0.00	0.00	672.87	0.00	0.00	67.29	605.58
36-3606-01-007.000	28.52	0.00	0.00	28.52	0.00	0.56	2.85	25.11

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-035.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
36-3609-05-020.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3006-10-006.000	471.39	0.00	0.00	471.39	0.00	9.39	47.14	414.86
37-3011-07-007.000	16.13	0.00	0.00	16.13	0.00	16.13	1.61	-1.61
37-3111-02-029.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3211-06-005.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
46-0105-01-003.000	2.94	0.00	0.00	2.94	0.00	0.00	0.29	2.65
46-0105-05-043.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
47-0605-11-020.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
<b>Subtotal : 60-500(156-19)</b>	<b>2,222.87</b>	<b>0.00</b>	<b>0.00</b>	<b>2,222.87</b>	<b>0.00</b>	<b>31.35</b>	<b>222.29</b>	<b>1,969.23</b>
<b>60-500(156-19)</b>	<b>2,222.87</b>	<b>0.00</b>	<b>0.00</b>	<b>2,222.87</b>	<b>0.00</b>	<b>31.35</b>	<b>222.29</b>	<b>1,969.23</b>
<b>60-500(164-16)</b>								
<b>60-500(164-16)</b>								
36-2512-02-005.000	1,023.98	0.00	0.00	1,023.98	0.00	20.11	102.40	901.47
37-3010-08-019.000	1,140.72	0.00	0.00	1,140.72	0.00	22.33	114.07	1,004.32
37-3109-11-006.000	139.75	0.00	0.00	139.75	0.00	20.09	13.98	105.69
47-0610-03-017.000	29.70	0.00	0.00	29.70	0.00	0.02	2.97	26.71
<b>Subtotal : 60-500(164-16)</b>	<b>2,334.15</b>	<b>0.00</b>	<b>0.00</b>	<b>2,334.15</b>	<b>0.00</b>	<b>62.55</b>	<b>233.42</b>	<b>2,038.19</b>
<b>60-500(164-16)</b>	<b>2,334.15</b>	<b>0.00</b>	<b>0.00</b>	<b>2,334.15</b>	<b>0.00</b>	<b>62.55</b>	<b>233.42</b>	<b>2,038.19</b>
<b>60-500(164-20)</b>								
<b>60-500(164-20)</b>								
36-2509-09-021.000	0.00	26.16	0.00	26.16	0.00	0.51	0.00	25.65
36-2510-16-011.000	0.00	17.96	16.32	34.28	0.00	0.67	0.00	33.61
36-2512-02-005.000	0.00	22.50	0.00	22.50	0.00	0.44	0.00	22.06
37-3207-08-015.000	0.00	11.18	0.00	11.18	0.00	0.22	0.00	10.96
46-0105-01-026.000	0.00	0.00	20.80	20.80	0.00	0.41	0.00	20.39
47-0706-19-008.000	0.00	16.62	15.11	31.73	0.00	0.63	0.00	31.10
<b>Subtotal : 60-500(164-20)</b>	<b>0.00</b>	<b>94.42</b>	<b>52.23</b>	<b>146.65</b>	<b>0.00</b>	<b>2.88</b>	<b>0.00</b>	<b>143.77</b>

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(164-20)</b>	0.00	94.42	52.23	146.65	0.00	2.88	0.00	143.77
<b>60-500(165-20)</b>								
<b>60-500(165-20)</b>								
36-2409-04-025.000	0.00	0.00	351.97	351.97	0.00	6.90	0.00	345.07
36-2412-13-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-01-012.002	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2508-02-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-14-014.000	0.00	0.00	335.89	335.89	0.00	6.59	0.00	329.30
36-2508-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-15-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-08-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-09-008.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2509-09-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-16-011.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2512-02-041.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-11-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2512-12-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-16-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-17-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-08-030.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3506-12-003.000	0.00	0.00	333.53	333.53	0.00	6.54	0.00	326.99
36-3512-06-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-07-013.000	0.00	0.00	318.75	318.75	0.00	6.25	0.00	312.50
36-3605-11-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3607-03-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-022.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3607-06-001.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3608-15-018.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-15-019.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3609-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-01-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-01-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-09-028.000	0.00	22.86	0.00	22.86	0.00	0.08	0.00	22.78
37-1911-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-08-017.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3011-07-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3012-01-013.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
37-3109-03-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-03-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-015.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3110-15-017.000	0.00	0.00	568.65	568.65	0.00	11.15	0.00	557.50
37-3112-04-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-08-065.000	0.00	0.00	402.92	402.92	0.00	7.90	0.00	395.02
46-0105-02-060.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0510-04-033.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-019.000	0.00	794.38	722.16	1,516.54	0.00	29.74	0.00	1,486.80
47-0605-06-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-10-013.000	0.00	387.45	352.23	739.68	0.00	14.51	0.00	725.17
47-0606-05-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0606-09-040.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-09-041.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-02-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-04-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-03-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0707-08-005.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
<b>Subtotal : 60-500(165-20)</b>	0.00	1,925.08	4,928.85	6,853.93	0.00	134.05	0.00	6,719.88

<b>60-500(165-20)</b>	0.00	1,925.08	4,928.85	6,853.93	0.00	134.05	0.00	6,719.88
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60-500(166-17)

60-500(166-17)



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-03-014.000	1.25	0.00	0.00	1.25	0.00	1.25	0.13	-0.13
37-3112-06-022.000	9.00	0.00	0.00	9.00	0.00	1.25	0.90	6.85
47-0605-01-011.000	703.22	0.00	0.00	703.22	0.00	0.00	70.32	632.90
<b>Subtotal : 60-500(166-17)</b>	<b>713.47</b>	<b>0.00</b>	<b>0.00</b>	<b>713.47</b>	<b>0.00</b>	<b>2.50</b>	<b>71.35</b>	<b>639.62</b>
<b>60-500(166-17)</b>	<b>713.47</b>	<b>0.00</b>	<b>0.00</b>	<b>713.47</b>	<b>0.00</b>	<b>2.50</b>	<b>71.35</b>	<b>639.62</b>
<b>60-500(169-18)</b>								
<b>60-500(169-18)</b>								
36-2512-06-019.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
36-3607-04-035.000	8.95	0.00	0.00	8.95	0.00	1.20	0.90	6.86
37-3010-08-024.000	61.91	0.00	0.00	61.91	0.00	1.24	6.19	54.48
37-3010-09-013.000	62.92	0.00	0.00	62.92	0.00	1.24	6.29	55.39
37-3011-07-007.000	1.20	0.00	0.00	1.20	0.00	1.20	0.12	-0.12
<b>Subtotal : 60-500(169-18)</b>	<b>172.48</b>	<b>0.00</b>	<b>0.00</b>	<b>172.48</b>	<b>0.00</b>	<b>4.88</b>	<b>17.25</b>	<b>150.35</b>
<b>60-500(169-18)</b>	<b>172.48</b>	<b>0.00</b>	<b>0.00</b>	<b>172.48</b>	<b>0.00</b>	<b>4.88</b>	<b>17.25</b>	<b>150.35</b>
<b>60-500(170-18)</b>								
<b>60-500(170-18)</b>								
36-2512-02-005.000	23.81	0.00	0.00	23.81	0.00	0.47	2.38	20.96
37-3010-08-019.000	84.12	0.00	0.00	84.12	0.00	1.65	8.41	74.06
37-3207-08-015.000	11.83	0.00	0.00	11.83	0.00	0.23	1.18	10.42
47-0706-19-008.000	32.20	0.00	0.00	32.20	0.00	0.65	3.22	28.33
<b>Subtotal : 60-500(170-18)</b>	<b>151.96</b>	<b>0.00</b>	<b>0.00</b>	<b>151.96</b>	<b>0.00</b>	<b>3.00</b>	<b>15.20</b>	<b>133.76</b>
<b>60-500(170-18)</b>	<b>151.96</b>	<b>0.00</b>	<b>0.00</b>	<b>151.96</b>	<b>0.00</b>	<b>3.00</b>	<b>15.20</b>	<b>133.76</b>
<b>60-500(170-19)</b>								
<b>60-500(170-19)</b>								
36-2510-09-016.000	3.07	0.00	0.00	3.07	0.00	0.52	0.31	2.24
36-2510-16-011.000	32.07	0.00	0.00	32.07	0.00	0.00	3.21	28.86

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-005.000	24.81	0.00	0.00	24.81	0.00	0.49	2.48	21.84
37-3010-08-019.000	43.83	0.00	0.00	43.83	0.00	0.87	4.38	38.58
37-3207-08-015.000	12.32	0.00	0.00	12.32	0.00	0.24	1.23	10.85
47-0706-19-008.000	33.49	0.00	0.00	33.49	0.00	0.66	3.35	29.48
<b>Subtotal : 60-500(170-19)</b>	149.59	0.00	0.00	149.59	0.00	2.78	14.96	131.85
<b>60-500(170-19)</b>	149.59	0.00	0.00	149.59	0.00	2.78	14.96	131.85
<b>60-500(171-19)</b>								
<b>60-500(171-19)</b>								
36-3609-05-020.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
36-3612-09-034.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
37-3010-09-013.000	783.42	0.00	0.00	783.42	0.00	15.35	78.34	689.73
46-0105-02-060.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0605-01-011.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
47-0605-14-008.000	95.86	0.00	0.00	95.86	0.00	0.00	9.59	86.27
<b>Subtotal : 60-500(171-19)</b>	1,066.92	0.00	0.00	1,066.92	0.00	20.07	106.69	940.16
<b>60-500(171-19)</b>	1,066.92	0.00	0.00	1,066.92	0.00	20.07	106.69	940.16
<b>60-500(175-16)</b>								
<b>60-500(175-16)</b>								
36-2512-02-005.000	43.49	0.00	0.00	43.49	0.00	0.83	4.35	38.31
37-3010-08-019.000	80.53	0.00	0.00	80.53	0.00	1.60	8.05	70.88
46-0108-02-002.000	4.77	0.00	0.00	4.77	0.00	0.68	0.48	3.61
47-0607-10-013.000	7.86	0.00	0.00	7.86	0.00	0.14	0.79	6.93
47-0706-19-008.000	61.60	0.00	0.00	61.60	0.00	1.22	6.16	54.22
<b>Subtotal : 60-500(175-16)</b>	198.25	0.00	0.00	198.25	0.00	4.47	19.83	173.96
<b>60-500(175-16)</b>	198.25	0.00	0.00	198.25	0.00	4.47	19.83	173.96
<b>60-500(180-16)</b>								

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(180-16)</b>								
36-2512-02-005.000	309.81	0.00	0.00	309.81	0.00	6.07	30.98	272.76
<b>Subtotal : 60-500(180-16)</b>	309.81	0.00	0.00	309.81	0.00	6.07	30.98	272.76
<b>60-500(180-16)</b>	309.81	0.00	0.00	309.81	0.00	6.07	30.98	272.76
<b>60-500(181-17)</b>								
<b>60-500(181-17)</b>								
36-2512-02-005.000	21.79	0.00	0.00	21.79	0.00	0.42	2.18	19.19
37-3010-08-019.000	38.52	0.00	0.00	38.52	0.00	0.74	3.85	33.93
37-3207-08-015.000	10.86	0.00	0.00	10.86	0.00	0.22	1.09	9.55
47-0706-19-008.000	30.80	0.00	0.00	30.80	0.00	0.57	3.08	27.15
<b>Subtotal : 60-500(181-17)</b>	101.97	0.00	0.00	101.97	0.00	1.95	10.20	89.82
<b>60-500(181-17)</b>	101.97	0.00	0.00	101.97	0.00	1.95	10.20	89.82
<b>60-500(182-18)</b>								
<b>60-500(182-18)</b>								
36-2511-06-007.000	61.89	0.00	0.00	61.89	0.00	1.22	6.19	54.48
36-3508-04-007.000	376.61	0.00	0.00	376.61	0.00	0.00	37.66	338.95
36-3508-14-014.001	706.19	0.00	0.00	706.19	0.00	0.00	70.62	635.57
37-3111-07-011.000	48.58	0.00	0.00	48.58	0.00	0.00	4.86	43.72
<b>Subtotal : 60-500(182-18)</b>	1,193.27	0.00	0.00	1,193.27	0.00	1.22	119.33	1,072.72
<b>60-500(182-18)</b>	1,193.27	0.00	0.00	1,193.27	0.00	1.22	119.33	1,072.72
<b>60-500(184-17)</b>								
<b>60-500(184-17)</b>								
36-2412-01-007.000	73.63	0.00	0.00	73.63	0.00	0.00	7.36	66.27
36-2512-02-005.000	21.79	0.00	0.00	21.79	0.00	0.42	2.18	19.19
37-3010-08-019.000	38.52	0.00	0.00	38.52	0.00	0.74	3.85	33.93

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-06-011.000	9.00	0.00	0.00	9.00	0.00	1.25	0.90	6.85
<b>Subtotal : 60-500(184-17)</b>	142.94	0.00	0.00	142.94	0.00	2.41	14.29	126.24
<b>60-500(184-17)</b>	142.94	0.00	0.00	142.94	0.00	2.41	14.29	126.24
<b>60-500(185-17)</b>								
<b>60-500(185-17)</b>								
36-2512-02-005.000	21.79	0.00	0.00	21.79	0.00	0.42	2.18	19.19
37-3010-08-019.000	38.52	0.00	0.00	38.52	0.00	0.74	3.85	33.93
37-3207-08-015.000	10.86	0.00	0.00	10.86	0.00	0.22	1.09	9.55
47-0706-19-008.000	30.80	0.00	0.00	30.80	0.00	0.57	3.08	27.15
<b>Subtotal : 60-500(185-17)</b>	101.97	0.00	0.00	101.97	0.00	1.95	10.20	89.82
<b>60-500(185-17)</b>	101.97	0.00	0.00	101.97	0.00	1.95	10.20	89.82
<b>60-500(191-19)</b>								
<b>60-500(191-19)</b>								
36-2510-16-011.000	76.25	0.00	0.00	76.25	0.00	0.00	7.63	68.63
36-3610-03-005.000	26.90	0.00	0.00	26.90	0.00	0.00	2.69	24.21
36-3612-09-036.000	130.64	0.00	0.00	130.64	0.00	17.18	13.06	100.40
37-3008-17-005.000	47.07	0.00	0.00	47.07	0.00	0.93	4.71	41.43
37-3112-03-014.000	19.62	0.00	0.00	19.62	0.00	19.62	1.96	-1.96
46-0105-01-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
<b>Subtotal : 60-500(191-19)</b>	300.90	0.00	0.00	300.90	0.00	37.73	30.09	233.08
<b>60-500(191-19)</b>	300.90	0.00	0.00	300.90	0.00	37.73	30.09	233.08
<b>60-500(195-17)</b>								
<b>60-500(195-17)</b>								
36-3508-14-014.001	1,030.51	0.00	0.00	1,030.51	0.00	0.00	103.05	927.46
37-3010-08-019.000	482.80	0.00	0.00	482.80	0.00	9.47	48.28	425.05
37-3112-03-014.000	53.61	0.00	0.00	53.61	0.00	18.17	5.36	30.08

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-033.000	59.00	0.00	0.00	59.00	0.00	1.25	5.90	51.85
37-3207-08-015.000	482.80	0.00	0.00	482.80	0.00	9.47	48.28	425.05
<b>Subtotal : 60-500(195-17)</b>	<b>2,108.72</b>	<b>0.00</b>	<b>0.00</b>	<b>2,108.72</b>	<b>0.00</b>	<b>38.36</b>	<b>210.87</b>	<b>1,859.49</b>
<b>60-500(195-17)</b>	<b>2,108.72</b>	<b>0.00</b>	<b>0.00</b>	<b>2,108.72</b>	<b>0.00</b>	<b>38.36</b>	<b>210.87</b>	<b>1,859.49</b>
<b>60-500(200-20)</b>								
<b>60-500(200-20)</b>								
36-1404-02-011.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-18-002.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
36-2511-02-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-044.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-045.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-10-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3412-04-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3507-13-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-14-014.001	0.00	337.54	337.54	675.08	0.00	13.24	0.00	661.84
36-3509-03-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3509-14-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3510-06-005.000	0.00	0.00	463.21	463.21	0.00	9.08	0.00	454.13
36-3605-08-017.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3606-01-004.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3606-05-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-04-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-15-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3612-01-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-09-003.000	0.00	0.00	338.53	338.53	0.00	6.64	0.00	331.89
37-3010-08-019.000	0.00	410.53	373.20	783.73	0.00	15.37	0.00	768.36
37-3010-09-013.000	0.00	366.95	333.58	700.53	0.00	13.73	0.00	686.80
37-3011-07-008.000	0.00	0.00	330.23	330.23	0.00	6.48	0.00	323.75
37-3109-02-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-13-004.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-09-010.000	0.00	0.00	365.44	365.44	0.00	7.17	0.00	358.27
37-3111-11-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-05-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-040.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-10-020.000	0.00	0.00	379.37	379.37	0.00	7.44	0.00	371.93
46-0105-04-056.000	0.00	0.55	13.16	13.71	0.00	0.55	0.00	13.16
46-0105-05-067.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0506-05-012.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0605-01-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-12-029.000	0.00	42.08	37.50	79.58	0.00	0.83	0.00	78.75
47-0606-01-024.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0606-04-012.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0607-10-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0706-09-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0707-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
<b>Subtotal : 60-500(200-20)</b>	0.00	1,269.85	3,928.51	5,198.36	0.00	101.98	0.00	5,096.38
<b>60-500(200-20)</b>	0.00	1,269.85	3,928.51	5,198.36	0.00	101.98	0.00	5,096.38
<b>60-500(205-19)</b>								
<b>60-500(205-19)</b>								
36-3508-14-014.001	777.16	0.00	0.00	777.16	0.00	0.00	77.72	699.44
<b>Subtotal : 60-500(205-19)</b>	777.16	0.00	0.00	777.16	0.00	0.00	77.72	699.44
<b>60-500(205-19)</b>	777.16	0.00	0.00	777.16	0.00	0.00	77.72	699.44
<b>60-500(206-19)</b>								
<b>60-500(206-19)</b>								
36-2510-09-016.000	3.07	0.00	0.00	3.07	0.00	0.52	0.31	2.24
36-2510-16-011.000	32.07	0.00	0.00	32.07	0.00	0.00	3.21	28.86
36-2512-02-005.000	24.81	0.00	0.00	24.81	0.00	0.49	2.48	21.84
37-3010-08-019.000	43.83	0.00	0.00	43.83	0.00	0.87	4.38	38.58

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-08-015.000	12.32	0.00	0.00	12.32	0.00	0.24	1.23	10.85
47-0706-19-008.000	33.49	0.00	0.00	33.49	0.00	0.66	3.35	29.48
<b>Subtotal : 60-500(206-19)</b>	<b>149.59</b>	<b>0.00</b>	<b>0.00</b>	<b>149.59</b>	<b>0.00</b>	<b>2.78</b>	<b>14.96</b>	<b>131.85</b>
<b>60-500(206-19)</b>	<b>149.59</b>	<b>0.00</b>	<b>0.00</b>	<b>149.59</b>	<b>0.00</b>	<b>2.78</b>	<b>14.96</b>	<b>131.85</b>
<b>60-500(207-18)</b>								
<b>60-500(207-18)</b>								
36-2510-16-011.000	731.89	0.00	0.00	731.89	0.00	0.00	73.19	658.70
<b>Subtotal : 60-500(207-18)</b>	<b>731.89</b>	<b>0.00</b>	<b>0.00</b>	<b>731.89</b>	<b>0.00</b>	<b>0.00</b>	<b>73.19</b>	<b>658.70</b>
<b>60-500(207-18)</b>	<b>731.89</b>	<b>0.00</b>	<b>0.00</b>	<b>731.89</b>	<b>0.00</b>	<b>0.00</b>	<b>73.19</b>	<b>658.70</b>
<b>60-500(211-16)</b>								
<b>60-500(211-16)</b>								
37-3010-08-019.000	930.76	0.00	0.00	930.76	0.00	18.28	93.08	819.40
37-3109-11-006.000	7.92	0.00	0.00	7.92	0.00	0.17	0.79	6.96
<b>Subtotal : 60-500(211-16)</b>	<b>938.68</b>	<b>0.00</b>	<b>0.00</b>	<b>938.68</b>	<b>0.00</b>	<b>18.45</b>	<b>93.87</b>	<b>826.36</b>
<b>60-500(211-16)</b>	<b>938.68</b>	<b>0.00</b>	<b>0.00</b>	<b>938.68</b>	<b>0.00</b>	<b>18.45</b>	<b>93.87</b>	<b>826.36</b>
<b>60-500(211-17)</b>								
<b>60-500(211-17)</b>								
36-2512-06-019.000	386.81	0.00	0.00	386.81	0.00	0.00	38.68	348.13
47-0706-07-017.000	188.21	0.00	0.00	188.21	0.00	24.73	18.82	144.66
<b>Subtotal : 60-500(211-17)</b>	<b>575.02</b>	<b>0.00</b>	<b>0.00</b>	<b>575.02</b>	<b>0.00</b>	<b>24.73</b>	<b>57.50</b>	<b>492.79</b>
<b>60-500(211-17)</b>	<b>575.02</b>	<b>0.00</b>	<b>0.00</b>	<b>575.02</b>	<b>0.00</b>	<b>24.73</b>	<b>57.50</b>	<b>492.79</b>
<b>60-500(212-16)</b>								
<b>60-500(212-16)</b>								

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-005.000	22.76	0.00	0.00	22.76	0.00	0.43	2.28	20.05
37-3010-08-019.000	40.25	0.00	0.00	40.25	0.00	0.77	4.03	35.46
47-0607-10-013.000	7.86	0.00	0.00	7.86	0.00	0.14	0.79	6.93
47-0706-19-008.000	32.22	0.00	0.00	32.22	0.00	0.59	3.22	28.41
<b>Subtotal : 60-500(212-16)</b>	103.09	0.00	0.00	103.09	0.00	1.93	10.31	90.85
<b>60-500(212-16)</b>	103.09	0.00	0.00	103.09	0.00	1.93	10.31	90.85
<b>60-500(212-17)</b>								
<b>60-500(212-17)</b>								
36-2512-02-005.000	21.79	0.00	0.00	21.79	0.00	0.42	2.18	19.19
37-3010-08-019.000	38.52	0.00	0.00	38.52	0.00	0.74	3.85	33.93
37-3207-08-015.000	10.86	0.00	0.00	10.86	0.00	0.22	1.09	9.55
47-0706-19-008.000	30.80	0.00	0.00	30.80	0.00	0.57	3.08	27.15
<b>Subtotal : 60-500(212-17)</b>	101.97	0.00	0.00	101.97	0.00	1.95	10.20	89.82
<b>60-500(212-17)</b>	101.97	0.00	0.00	101.97	0.00	1.95	10.20	89.82
<b>60-500(212-20)</b>								
<b>60-500(212-20)</b>								
36-2412-05-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-09-039.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2511-04-025.000	0.00	513.65	513.64	1,027.29	0.00	20.14	0.00	1,007.15
36-2512-03-039.000	0.00	3.85	0.00	3.85	0.00	3.85	0.00	0.00
36-2512-12-014.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2512-13-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2607-08-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-02-032.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2609-09-005.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3511-12-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00



## Special Assessment Distribution Report Parcel Detail

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Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-07-013.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3605-09-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-04-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-05-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-05-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-08-023.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3612-10-007.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3010-09-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0507-06-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-01-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-01-013.000	0.00	0.55	25.50	26.05	0.00	1.05	0.00	25.00
47-0609-09-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0611-02-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0611-02-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
<b>Subtotal : 60-500(212-20)</b>	0.00	752.66	1,788.64	2,541.30	0.00	54.15	0.00	2,487.15
<b>60-500(212-20)</b>	0.00	752.66	1,788.64	2,541.30	0.00	54.15	0.00	2,487.15
<b>60-500(213-20)</b>								
<b>60-500(213-20)</b>								
36-2509-02-045.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-11-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3507-13-007.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
36-3607-06-002.000	0.00	0.00	255.00	255.00	0.00	5.00	0.00	250.00
36-3608-16-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-023.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3008-05-005.000	0.00	0.00	352.11	352.11	0.00	6.90	0.00	345.21
37-3109-03-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-08-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-042.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3206-07-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-10-020.000	0.00	0.00	390.15	390.15	0.00	7.65	0.00	382.50
46-0105-02-008.000	0.00	346.28	314.80	661.08	0.00	12.96	0.00	648.12
47-0605-10-013.000	0.00	316.16	287.41	603.57	0.00	11.84	0.00	591.73
47-0610-03-011.000	0.00	400.80	0.00	400.80	0.00	0.80	0.00	400.00
47-0610-03-017.000	0.00	374.45	340.41	714.86	0.00	14.01	0.00	700.85
47-0612-02-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-06-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
<b>Subtotal : 60-500(213-20)</b>	0.00	1,493.79	2,246.38	3,740.17	0.00	66.76	0.00	3,673.41
<b>60-500(213-20)</b>	0.00	1,493.79	2,246.38	3,740.17	0.00	66.76	0.00	3,673.41
<b>60-500(215-19)</b>								
<b>60-500(215-19)</b>								
36-2511-06-007.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-3508-01-007.000	27.33	0.00	0.00	27.33	0.00	0.00	2.73	24.60
36-3508-04-007.000	719.12	0.00	0.00	719.12	0.00	0.00	71.91	647.21
36-3605-04-003.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
36-3609-07-015.000	0.96	0.00	0.00	0.96	0.00	0.00	0.10	0.86
37-3006-10-006.000	88.41	0.00	0.00	88.41	0.00	1.78	8.84	77.79
37-3011-07-007.000	135.54	0.00	0.00	135.54	0.00	17.83	13.55	104.16
37-3112-09-005.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
37-3210-02-001.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0706-07-017.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
<b>Subtotal : 60-500(215-19)</b>	1,152.15	0.00	0.00	1,152.15	0.00	23.69	115.22	1,013.25
<b>60-500(215-19)</b>	1,152.15	0.00	0.00	1,152.15	0.00	23.69	115.22	1,013.25
<b>60-500(223-19)</b>								
<b>60-500(223-19)</b>								
36-3508-14-014.001	1,169.17	0.00	0.00	1,169.17	0.00	0.00	116.92	1,052.25

# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-07-017.000	21.42	0.00	0.00	21.42	0.00	3.92	2.14	15.36
<b>Subtotal : 60-500(223-19)</b>	1,190.59	0.00	0.00	1,190.59	0.00	3.92	119.06	1,067.61
<b>60-500(223-19)</b>	1,190.59	0.00	0.00	1,190.59	0.00	3.92	119.06	1,067.61
<b>60-500(225-20)</b>								
<b>60-500(225-20)</b>								
36-2508-02-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-08-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-16-011.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2511-02-018.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2512-02-041.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-10-005.000	0.00	0.00	303.43	303.43	0.00	5.95	0.00	297.48
36-2512-12-026.000	0.00	70.13	0.00	70.13	0.00	1.38	0.00	68.75
36-2512-12-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2611-07-014.000	0.00	0.00	283.19	283.19	0.00	5.55	0.00	277.64
36-2612-10-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-15-028.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2612-16-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3507-13-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-09-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-03-022.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3607-06-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-15-002.000	0.00	335.46	304.96	640.42	0.00	12.56	0.00	627.86
36-3612-03-005.000	0.00	0.00	693.60	693.60	0.00	13.60	0.00	680.00
37-1910-04-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-04-014.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3006-09-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-09-010.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3006-11-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(226-20)</b>								
36-2509-09-021.000	0.00	26.16	0.00	26.16	0.00	0.51	0.00	25.65
36-2510-16-011.000	0.00	17.96	16.32	34.28	0.00	0.67	0.00	33.61
36-2512-02-005.000	0.00	22.50	0.00	22.50	0.00	0.44	0.00	22.06
36-3608-13-024.000	0.00	23.54	0.00	23.54	0.00	0.46	0.00	23.08
37-3207-08-015.000	0.00	11.18	0.00	11.18	0.00	0.22	0.00	10.96
46-0105-01-026.000	0.00	0.00	41.60	41.60	0.00	0.82	0.00	40.78
47-0706-19-008.000	0.00	16.62	15.11	31.73	0.00	0.63	0.00	31.10
<b>Subtotal : 60-500(226-20)</b>	0.00	117.96	73.03	190.99	0.00	3.75	0.00	187.24
<b>60-500(226-20)</b>	0.00	117.96	73.03	190.99	0.00	3.75	0.00	187.24
<b>60-500(229-18)</b>								
<b>60-500(229-18)</b>								
36-2412-01-007.000	33.83	0.00	0.00	33.83	0.00	0.66	3.38	29.79
36-2512-02-005.000	23.81	0.00	0.00	23.81	0.00	0.47	2.38	20.96
37-3010-08-019.000	42.04	0.00	0.00	42.04	0.00	0.79	4.20	37.05
37-3207-08-015.000	11.83	0.00	0.00	11.83	0.00	0.23	1.18	10.42
47-0706-19-008.000	32.20	0.00	0.00	32.20	0.00	0.65	3.22	28.33
<b>Subtotal : 60-500(229-18)</b>	143.71	0.00	0.00	143.71	0.00	2.80	14.37	126.54
<b>60-500(229-18)</b>	143.71	0.00	0.00	143.71	0.00	2.80	14.37	126.54
<b>60-500(231-16)</b>								
<b>60-500(231-16)</b>								
47-0706-02-004.000	256.74	0.00	0.00	256.74	0.00	0.00	25.67	231.07
<b>Subtotal : 60-500(231-16)</b>	256.74	0.00	0.00	256.74	0.00	0.00	25.67	231.07
<b>60-500(231-16)</b>	256.74	0.00	0.00	256.74	0.00	0.00	25.67	231.07
<b>60-500(232-16)</b>								

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(232-16)</b>								
36-2512-02-005.000	22.76	0.00	0.00	22.76	0.00	0.43	2.28	20.05
37-3010-08-019.000	40.25	0.00	0.00	40.25	0.00	0.77	4.03	35.46
47-0706-19-008.000	32.22	0.00	0.00	32.22	0.00	0.59	3.22	28.41
<b>Subtotal : 60-500(232-16)</b>	95.23	0.00	0.00	95.23	0.00	1.79	9.52	83.92
<b>60-500(232-16)</b>	95.23	0.00	0.00	95.23	0.00	1.79	9.52	83.92
<b>60-500(235-17)</b>								
<b>60-500(235-17)</b>								
36-2512-02-005.000	482.80	0.00	0.00	482.80	0.00	9.47	48.28	425.05
37-3011-07-007.000	13.52	0.00	0.00	13.52	0.00	1.89	1.35	10.28
47-0706-07-010.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
<b>Subtotal : 60-500(235-17)</b>	496.36	0.00	0.00	496.36	0.00	11.40	49.64	435.32
<b>60-500(235-17)</b>	496.36	0.00	0.00	496.36	0.00	11.40	49.64	435.32
<b>60-500(237-16)</b>								
<b>60-500(237-16)</b>								
36-3609-15-002.000	1.60	0.00	0.00	1.60	0.00	0.02	0.16	1.42
46-0105-05-043.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
<b>Subtotal : 60-500(237-16)</b>	9.35	0.00	0.00	9.35	0.00	0.02	0.94	8.40
<b>60-500(237-16)</b>	9.35	0.00	0.00	9.35	0.00	0.02	0.94	8.40
<b>60-500(243-19)</b>								
<b>60-500(243-19)</b>								
36-3505-10-008.000	8.18	0.00	0.00	8.18	0.00	0.17	0.82	7.19
37-1911-09-014.000	68.06	0.00	0.00	68.06	0.00	1.34	6.81	59.91
37-3010-05-004.000	31.38	0.00	0.00	31.38	0.00	0.62	3.14	27.62
37-3010-09-013.000	783.42	0.00	0.00	783.42	0.00	15.35	78.34	689.73

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-12-002.000	241.87	0.00	0.00	241.87	0.00	0.69	24.19	216.99
37-3109-12-001.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3112-09-033.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
46-0105-01-003.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
47-0609-11-015.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
<b>Subtotal : 60-500(243-19)</b>	1,195.99	0.00	0.00	1,195.99	0.00	19.91	119.60	1,056.48
<b>60-500(243-19)</b>	1,195.99	0.00	0.00	1,195.99	0.00	19.91	119.60	1,056.48
<b>60-500(244-19)</b>								
<b>60-500(244-19)</b>								
36-2510-16-011.000	32.07	0.00	0.00	32.07	0.00	0.00	3.21	28.86
36-2512-02-005.000	24.81	0.00	0.00	24.81	0.00	0.49	2.48	21.84
37-3010-08-019.000	43.83	0.00	0.00	43.83	0.00	0.87	4.38	38.58
37-3207-08-015.000	12.32	0.00	0.00	12.32	0.00	0.24	1.23	10.85
47-0706-19-008.000	33.49	0.00	0.00	33.49	0.00	0.66	3.35	29.48
<b>Subtotal : 60-500(244-19)</b>	146.52	0.00	0.00	146.52	0.00	2.26	14.65	129.61
<b>60-500(244-19)</b>	146.52	0.00	0.00	146.52	0.00	2.26	14.65	129.61
<b>60-500(249-18)</b>								
<b>60-500(249-18)</b>								
36-3609-05-020.000	62.92	0.00	0.00	62.92	0.00	1.24	6.29	55.39
37-3010-08-024.000	61.91	0.00	0.00	61.91	0.00	1.24	6.19	54.48
37-3011-05-007.000	0.57	0.00	0.00	0.57	0.00	0.57	0.06	-0.06
37-3011-07-007.000	1.20	0.00	0.00	1.20	0.00	1.20	0.12	-0.12
37-3109-05-023.000	1.87	0.00	0.00	1.87	0.00	0.00	0.19	1.68
47-0605-01-011.000	58.95	0.00	0.00	58.95	0.00	1.20	5.90	51.86
<b>Subtotal : 60-500(249-18)</b>	187.42	0.00	0.00	187.42	0.00	5.45	18.74	163.23
<b>60-500(249-18)</b>	187.42	0.00	0.00	187.42	0.00	5.45	18.74	163.23
<b>60-500(251-16)</b>								

## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(251-16)</b>								
37-3112-03-014.000	8.75	0.00	0.00	8.75	0.00	8.75	0.88	-0.88
<b>Subtotal : 60-500(251-16)</b>	8.75	0.00	0.00	8.75	0.00	8.75	0.88	-0.88
<b>60-500(251-16)</b>	8.75	0.00	0.00	8.75	0.00	8.75	0.88	-0.88
<b>60-500(252-17)</b>								
<b>60-500(252-17)</b>								
36-3609-05-020.000	573.34	0.00	0.00	573.34	0.00	11.23	57.33	504.78
47-0610-04-023.000	83.65	0.00	0.00	83.65	0.00	0.00	8.37	75.29
47-0706-07-017.000	9.00	0.00	0.00	9.00	0.00	1.25	0.90	6.85
<b>Subtotal : 60-500(252-17)</b>	665.99	0.00	0.00	665.99	0.00	12.48	66.60	586.91
<b>60-500(252-17)</b>	665.99	0.00	0.00	665.99	0.00	12.48	66.60	586.91
<b>60-500(253-18)</b>								
<b>60-500(253-18)</b>								
36-2612-14-025.000	871.45	0.00	0.00	871.45	0.00	17.36	87.15	766.95
36-3607-04-035.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
37-3010-08-017.000	366.87	0.00	0.00	366.87	0.00	7.19	36.69	322.99
37-3111-02-029.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3111-10-043.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
47-0609-11-015.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
<b>Subtotal : 60-500(253-18)</b>	1,400.31	0.00	0.00	1,400.31	0.00	26.29	140.03	1,233.99
<b>60-500(253-18)</b>	1,400.31	0.00	0.00	1,400.31	0.00	26.29	140.03	1,233.99
<b>60-500(254-18)</b>								
<b>60-500(254-18)</b>								
36-2510-09-016.000	2.80	0.00	0.00	2.80	0.00	0.47	0.28	2.05
36-2512-02-005.000	22.67	0.00	0.00	22.67	0.00	0.45	2.27	19.95



## Special Assessment Distribution Report Parcel Detail

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-019.000	40.03	0.00	0.00	40.03	0.00	0.76	4.00	35.27
37-3207-08-015.000	11.26	0.00	0.00	11.26	0.00	0.22	1.13	9.91
47-0706-19-008.000	30.64	0.00	0.00	30.64	0.00	0.62	3.06	26.96
<b>Subtotal : 60-500(254-18)</b>	107.40	0.00	0.00	107.40	0.00	2.52	10.74	94.14
<b>60-500(254-18)</b>	107.40	0.00	0.00	107.40	0.00	2.52	10.74	94.14
<b>60-500(258-19)</b>								
<b>60-500(258-19)</b>								
36-2509-08-040.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
36-2510-16-011.000	76.25	0.00	0.00	76.25	0.00	0.00	7.63	68.63
36-3612-09-036.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
37-3008-17-005.000	47.07	0.00	0.00	47.07	0.00	0.93	4.71	41.43
37-3011-07-007.000	16.13	0.00	0.00	16.13	0.00	16.13	1.61	-1.61
37-3112-09-005.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
46-0105-05-043.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
47-0605-01-011.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
47-0610-03-011.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-0706-07-017.000	4.59	0.00	0.00	4.59	0.00	0.84	0.46	3.29
<b>Subtotal : 60-500(258-19)</b>	237.97	0.00	0.00	237.97	0.00	22.62	23.80	191.55
<b>60-500(258-19)</b>	237.97	0.00	0.00	237.97	0.00	22.62	23.80	191.55
<b>60-500(262-18)</b>								
<b>60-500(262-18)</b>								
36-2509-08-040.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
36-2510-06-013.000	107.03	0.00	0.00	107.03	0.00	0.00	10.70	96.33
36-2512-02-005.000	306.64	0.00	0.00	306.64	0.00	6.03	30.66	269.95
36-2512-06-019.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
36-3508-04-007.000	715.77	0.00	0.00	715.77	0.00	0.00	71.58	644.19
36-3508-14-014.001	670.52	0.00	0.00	670.52	0.00	0.00	67.05	603.47
36-3606-06-015.000	2.86	0.00	0.00	2.86	0.00	0.06	0.29	2.51
37-3108-10-014.000	0.96	0.00	0.00	0.96	0.00	0.00	0.10	0.86

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-03-014.000	15.58	0.00	0.00	15.58	0.00	15.58	1.56	-1.56
37-3211-07-032.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
46-0105-01-003.000	266.66	0.00	0.00	266.66	0.00	0.00	26.67	239.99
46-0105-05-043.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
<b>Subtotal : 60-500(262-18)</b>	2,250.09	0.00	0.00	2,250.09	0.00	24.03	225.01	2,001.05
<b>60-500(262-18)</b>	2,250.09	0.00	0.00	2,250.09	0.00	24.03	225.01	2,001.05
<b>60-500(265-17)</b>								
<b>60-500(265-17)</b>								
36-3607-04-035.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3609-12-002.000	65.87	0.00	0.00	65.87	0.00	1.29	6.59	57.99
47-0609-04-001.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
<b>Subtotal : 60-500(265-17)</b>	117.97	0.00	0.00	117.97	0.00	1.29	11.80	104.88
<b>60-500(265-17)</b>	117.97	0.00	0.00	117.97	0.00	1.29	11.80	104.88
<b>60-500(267-16)</b>								
<b>60-500(267-16)</b>								
36-3605-04-003.000	0.62	0.00	0.00	0.62	0.00	0.62	0.06	-0.06
47-0706-07-017.000	59.00	0.00	0.00	59.00	0.00	1.25	5.90	51.85
<b>Subtotal : 60-500(267-16)</b>	59.62	0.00	0.00	59.62	0.00	1.87	5.96	51.79
<b>60-500(267-16)</b>	59.62	0.00	0.00	59.62	0.00	1.87	5.96	51.79
<b>60-500(272-18)</b>								
<b>60-500(272-18)</b>								
36-3609-07-015.000	0.96	0.00	0.00	0.96	0.00	0.00	0.10	0.86
37-3111-08-011.000	16.10	0.00	0.00	16.10	0.00	0.56	1.61	13.93
47-0605-12-029.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0607-07-013.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0609-05-020.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-011.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
<b>Subtotal : 60-500(272-18)</b>	146.23	0.00	0.00	146.23	0.00	4.10	14.62	127.51
<b>60-500(272-18)</b>	146.23	0.00	0.00	146.23	0.00	4.10	14.62	127.51
<b>60-500(275-19)</b>								
<b>60-500(275-19)</b>								
36-2510-16-011.000	32.07	0.00	0.00	32.07	0.00	0.00	3.21	28.86
36-2512-02-005.000	24.81	0.00	0.00	24.81	0.00	0.49	2.48	21.84
37-3010-08-019.000	43.83	0.00	0.00	43.83	0.00	0.87	4.38	38.58
47-0706-19-008.000	33.49	0.00	0.00	33.49	0.00	0.66	3.35	29.48
<b>Subtotal : 60-500(275-19)</b>	134.20	0.00	0.00	134.20	0.00	2.02	13.42	118.76
<b>60-500(275-19)</b>	134.20	0.00	0.00	134.20	0.00	2.02	13.42	118.76
<b>60-500(276-19)</b>								
<b>60-500(276-19)</b>								
36-3508-04-017.000	13.86	0.00	0.00	13.86	0.00	1.00	1.39	11.47
36-3609-09-010.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3109-05-023.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
46-0108-02-002.000	113.28	0.00	0.00	113.28	0.00	14.92	11.33	87.03
47-0605-12-029.000	119.78	0.00	0.00	119.78	0.00	2.35	11.98	105.45
47-0608-16-012.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0610-05-047.000	142.86	0.00	0.00	142.86	0.00	0.00	14.29	128.57
<b>Subtotal : 60-500(276-19)</b>	559.56	0.00	0.00	559.56	0.00	20.63	55.96	482.97
<b>60-500(276-19)</b>	559.56	0.00	0.00	559.56	0.00	20.63	55.96	482.97
<b>60-500(283-19)</b>								
<b>60-500(283-19)</b>								
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

## Special Assessment Distribution Report Parcel Detail

3:25 PM

Allen

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-15-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-02-044.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-04-025.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2512-09-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2609-06-034.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3508-12-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-14-014.001	0.00	373.24	373.24	746.48	0.00	14.64	0.00	731.84
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-05-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-02-001.000	0.00	0.00	384.60	384.60	0.00	7.54	0.00	377.06
37-3010-08-018.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3010-09-013.000	0.00	366.95	333.58	700.53	0.00	13.73	0.00	686.80
37-3106-02-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3107-12-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-02-027.000	0.00	0.00	283.05	283.05	0.00	5.55	0.00	277.50
46-0105-03-052.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-067.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-06-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-20-013.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0609-10-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-15-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-01-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-02-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
<b>Subtotal : 60-500(283-19)</b>	0.00	860.04	2,075.72	2,935.76	0.00	57.56	0.00	2,878.20
<b>60-500(283-19)</b>	0.00	860.04	2,075.72	2,935.76	0.00	57.56	0.00	2,878.20
<b>60-500(285-18)</b>								
<b>60-500(285-18)</b>								
36-2510-16-011.000	355.83	0.00	0.00	355.83	0.00	0.00	35.58	320.25
36-3609-11-005.000	0.12	0.00	0.00	0.12	0.00	0.12	0.01	-0.01

## Special Assessment Distribution Report Parcel Detail

**2020 Pay 2021  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-02-001.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0608-14-004.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
47-0706-07-017.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
<b>Subtotal : 60-500(285-18)</b>	467.94	0.00	0.00	467.94	0.00	1.86	46.79	419.29
<b>60-500(285-18)</b>	467.94	0.00	0.00	467.94	0.00	1.86	46.79	419.29
<b>60-500(293-17)</b>								
<b>60-500(293-17)</b>								
36-2509-06-029.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3011-07-007.000	20.30	0.00	0.00	20.30	0.00	20.30	2.03	-2.03
<b>Subtotal : 60-500(293-17)</b>	70.30	0.00	0.00	70.30	0.00	20.30	7.03	42.97
<b>60-500(293-17)</b>	70.30	0.00	0.00	70.30	0.00	20.30	7.03	42.97
<b>60-500(294-17)</b>								
<b>60-500(294-17)</b>								
36-2512-02-005.000	20.83	0.00	0.00	20.83	0.00	0.41	2.08	18.34
37-3010-08-019.000	36.79	0.00	0.00	36.79	0.00	0.71	3.68	32.40
37-3207-08-015.000	10.38	0.00	0.00	10.38	0.00	0.21	1.04	9.13
47-0706-19-008.000	29.42	0.00	0.00	29.42	0.00	0.55	2.94	25.93
<b>Subtotal : 60-500(294-17)</b>	97.42	0.00	0.00	97.42	0.00	1.88	9.74	85.80
<b>60-500(294-17)</b>	97.42	0.00	0.00	97.42	0.00	1.88	9.74	85.80
<b>60-500(315-17)</b>								
<b>60-500(315-17)</b>								
37-3112-03-014.000	1.81	0.00	0.00	1.81	0.00	1.81	0.18	-0.18
46-0105-05-043.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
47-0605-15-019.000	8.95	0.00	0.00	8.95	0.00	1.20	0.90	6.86
47-0608-14-004.000	58.95	0.00	0.00	58.95	0.00	1.20	5.90	51.86

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 60-500(315-17)</b>	77.46	0.00	0.00	77.46	0.00	4.21	7.75	65.50
<b>60-500(315-17)</b>	77.46	0.00	0.00	77.46	0.00	4.21	7.75	65.50
<b>60-500-2015</b>								
<b>60-500-2015</b>								
36-2512-02-005.000	1,556.59	0.00	0.00	1,556.59	0.00	30.55	155.66	1,370.38
37-3010-08-019.000	1,326.09	0.00	0.00	1,326.09	0.00	26.01	132.61	1,167.47
46-0105-01-045.000	13.86	0.00	0.00	13.86	0.00	0.00	1.39	12.47
47-0605-03-008.000	57.76	0.00	0.00	57.76	0.00	1.14	5.78	50.84
47-0605-03-014.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0610-03-017.000	8.87	0.00	0.00	8.87	0.00	0.04	0.89	7.94
47-0706-19-008.000	347.31	0.00	0.00	347.31	0.00	6.76	34.73	305.82
<b>Subtotal : 60-500-2015</b>	3,310.51	0.00	0.00	3,310.51	0.00	64.53	331.05	2,914.93
<b>60-500-2015</b>	3,310.51	0.00	0.00	3,310.51	0.00	64.53	331.05	2,914.93
<b>60-500-2015-2H</b>								
<b>60-500-2015-2H</b>								
36-2512-02-005.000	157.72	0.00	0.00	157.72	0.00	3.08	15.77	138.87
36-3607-04-035.000	32.11	0.00	0.00	32.11	0.00	0.00	3.21	28.90
37-3010-08-019.000	104.07	0.00	0.00	104.07	0.00	2.02	10.41	91.64
37-3011-07-007.000	13.73	0.00	0.00	13.73	0.00	8.98	1.37	3.38
37-3112-03-014.000	3.84	0.00	0.00	3.84	0.00	3.84	0.38	-0.38
37-3112-09-033.000	56.26	0.00	0.00	56.26	0.00	1.26	5.63	49.37
46-0108-02-002.000	127.93	0.00	0.00	127.93	0.00	26.15	12.79	88.99
47-0606-01-004.000	294.31	0.00	0.00	294.31	0.00	0.00	29.43	264.88
47-0606-02-010.000	801.89	0.00	0.00	801.89	0.00	0.86	80.19	720.84
47-0609-03-011.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
47-0706-06-010.000	54.24	0.00	0.00	54.24	0.00	20.63	5.42	28.19
47-0706-19-008.000	79.52	0.00	0.00	79.52	0.00	1.54	7.95	70.03
<b>Subtotal : 60-500-2015-2H</b>	1,732.88	0.00	0.00	1,732.88	0.00	68.36	173.29	1,491.23

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500-2015-2H</b>	1,732.88	0.00	0.00	1,732.88	0.00	68.36	173.29	1,491.23
<b>60-550(003-19)</b>								
<b>60-550(003-19)</b>								
47-0700-04-002.006	0.00	0.00	40,518.69	40,518.69	0.00	794.48	0.00	39,724.21
<b>Subtotal : 60-550(003-19)</b>	0.00	0.00	40,518.69	40,518.69	0.00	794.48	0.00	39,724.21
<b>60-550(003-19)</b>	0.00	0.00	40,518.69	40,518.69	0.00	794.48	0.00	39,724.21
<b>60-550(115-19)</b>								
<b>60-550(115-19)</b>								
47-0500-01-004.000	0.00	0.00	7,219.74	7,219.74	0.00	141.56	0.00	7,078.18
<b>Subtotal : 60-550(115-19)</b>	0.00	0.00	7,219.74	7,219.74	0.00	141.56	0.00	7,078.18
<b>60-550(115-19)</b>	0.00	0.00	7,219.74	7,219.74	0.00	141.56	0.00	7,078.18
<b>60-550(275-17)</b>								
<b>60-550(275-17)</b>								
37-3107-11-012.000	0.00	0.00	2,513.69	2,513.69	0.00	49.29	0.00	2,464.40
<b>Subtotal : 60-550(275-17)</b>	0.00	0.00	2,513.69	2,513.69	0.00	49.29	0.00	2,464.40
<b>60-550(275-17)</b>	0.00	0.00	2,513.69	2,513.69	0.00	49.29	0.00	2,464.40
<b>60-550(277-17)</b>								
<b>60-550(277-17)</b>								
37-3107-13-003.000	0.00	0.00	4,286.14	4,286.14	0.00	84.04	0.00	4,202.10
<b>Subtotal : 60-550(277-17)</b>	0.00	0.00	4,286.14	4,286.14	0.00	84.04	0.00	4,202.10
<b>60-550(277-17)</b>	0.00	0.00	4,286.14	4,286.14	0.00	84.04	0.00	4,202.10

**Special Assessment Distribution Report Parcel Detail**

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>61-200-2019</b>								
<b>61-200-2019</b>								
28-1206-03-012.000	0.00	0.00	375.36	375.36	0.00	7.36	0.00	368.00
28-1206-06-004.000	0.00	0.00	647.70	647.70	0.00	12.70	0.00	635.00
<b>Subtotal : 61-200-2019</b>	<b>0.00</b>	<b>0.00</b>	<b>1,023.06</b>	<b>1,023.06</b>	<b>0.00</b>	<b>20.06</b>	<b>0.00</b>	<b>1,003.00</b>
<b>61-200-2019</b>	<b>0.00</b>	<b>0.00</b>	<b>1,023.06</b>	<b>1,023.06</b>	<b>0.00</b>	<b>20.06</b>	<b>0.00</b>	<b>1,003.00</b>
<b>61-200-2020A</b>								
<b>61-200-2020A</b>								
28-0107-03-031.000	0.00	0.00	100.49	100.49	0.00	1.97	0.00	98.52
28-0107-03-032.000	0.00	0.00	129.13	129.13	0.00	2.53	0.00	126.60
28-0107-03-033.000	0.00	0.00	101.90	101.90	0.00	2.00	0.00	99.90
28-0107-03-034.000	0.00	0.00	115.91	115.91	0.00	2.27	0.00	113.64
28-0107-03-035.000	0.00	0.00	119.91	119.91	0.00	2.35	0.00	117.56
28-0107-03-036.000	0.00	0.00	93.00	93.00	0.00	1.82	0.00	91.18
28-0107-03-037.000	0.00	0.00	94.15	94.15	0.00	1.85	0.00	92.30
28-0107-03-038.000	0.00	0.00	138.65	138.65	0.00	2.72	0.00	135.93
28-0107-03-042.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
28-0107-03-044.000	0.00	0.00	114.97	114.97	0.00	2.25	0.00	112.72
28-0107-03-045.000	0.00	0.00	122.09	122.09	0.00	2.39	0.00	119.70
28-0107-03-046.000	0.00	0.00	151.86	151.86	0.00	2.98	0.00	148.88
28-0107-04-001.000	0.00	0.00	203.42	203.42	0.00	3.99	0.00	199.43
28-0107-04-002.000	0.00	0.00	99.34	99.34	0.00	1.95	0.00	97.39
28-0107-04-003.000	0.00	0.00	159.67	159.67	0.00	3.13	0.00	156.54
28-0107-04-004.000	0.00	0.00	456.72	456.72	0.00	8.96	0.00	447.76
28-0107-04-004.001	0.00	0.00	88.25	88.25	0.00	1.73	0.00	86.52
28-0110-03-005.000	0.00	0.00	31.56	31.56	0.00	0.62	0.00	30.94
28-0110-03-009.000	0.00	0.00	223.56	223.56	0.00	4.38	0.00	219.18
28-0110-03-009.001	0.00	0.00	116.13	116.13	0.00	2.28	0.00	113.85
28-0110-03-010.000	0.00	0.00	160.06	160.06	0.00	3.14	0.00	156.92
28-0110-03-012.000	0.00	0.00	113.60	113.60	0.00	2.23	0.00	111.37
28-0110-03-013.000	0.00	0.00	94.67	94.67	0.00	1.86	0.00	92.81



## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0110-03-014.000	0.00	0.00	94.67	94.67	0.00	1.86	0.00	92.81
28-0110-04-002.000	0.00	0.00	312.32	312.32	0.00	6.12	0.00	306.20
28-0110-04-006.000	0.00	0.00	48.35	48.35	0.00	0.95	0.00	47.40
28-0110-04-007.000	0.00	0.00	128.58	128.58	0.00	2.52	0.00	126.06
28-0110-04-008.000	0.00	0.00	93.94	93.94	0.00	1.84	0.00	92.10
28-0110-04-009.000	0.00	0.00	155.01	155.01	0.00	3.04	0.00	151.97
28-0110-04-039.000	0.00	0.00	106.17	106.17	0.00	2.08	0.00	104.09
<b>Subtotal : 61-200-2020A</b>	0.00	0.00	4,070.08	4,070.08	0.00	79.81	0.00	3,990.27
<b>61-200-2020A</b>	0.00	0.00	4,070.08	4,070.08	0.00	79.81	0.00	3,990.27
<b>61-200-2020B</b>								
<b>61-200-2020B</b>								
28-0112-01-001.000	0.00	0.00	258.69	258.69	0.00	5.07	0.00	253.62
28-0112-01-007.000	0.00	0.00	130.20	130.20	0.00	2.55	0.00	127.65
28-0112-01-008.000	0.00	0.00	58.14	58.14	0.00	1.14	0.00	57.00
28-0112-04-009.000	0.00	0.00	109.81	109.81	0.00	2.15	0.00	107.66
28-0112-05-004.000	0.00	0.00	56.54	56.54	0.00	0.00	0.00	56.54
28-0112-06-001.000	0.00	0.00	159.02	159.02	0.00	3.12	0.00	155.90
28-0112-07-001.001	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
<b>Subtotal : 61-200-2020B</b>	0.00	0.00	874.40	874.40	0.00	16.03	0.00	858.37
<b>61-200-2020B</b>	0.00	0.00	874.40	874.40	0.00	16.03	0.00	858.37
<b>62-850-2020</b>								
<b>62-850-2020</b>								
28-2911-05-002.000	0.00	0.00	133.34	133.34	0.00	2.61	0.00	130.73
28-3206-01-019.000	0.00	0.00	220.41	220.41	0.00	4.32	0.00	216.09
28-3206-05-003.000	0.00	0.00	24.97	24.97	0.00	0.49	0.00	24.48
<b>Subtotal : 62-850-2020</b>	0.00	0.00	378.72	378.72	0.00	7.42	0.00	371.30
<b>62-850-2020</b>	0.00	0.00	378.72	378.72	0.00	7.42	0.00	371.30

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>63-800-2016</b>								
<b>63-800-2016</b>								
27-3206-01-003.000	437.84	0.00	0.00	437.84	0.00	0.00	43.78	394.06
<b>Subtotal : 63-800-2016</b>	437.84	0.00	0.00	437.84	0.00	0.00	43.78	394.06
<b>63-800-2016</b>	437.84	0.00	0.00	437.84	0.00	0.00	43.78	394.06
<b>63-800-2020</b>								
<b>63-800-2020</b>								
27-2911-03-010.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
27-2911-04-010.002	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
27-2911-04-023.000	0.00	0.00	51.93	51.93	0.00	1.02	0.00	50.91
27-2911-04-030.000	0.00	40.29	0.00	40.29	0.00	0.79	0.00	39.50
27-2912-01-005.000	0.00	0.00	179.01	179.01	0.00	3.51	0.00	175.50
27-2912-03-003.000	0.00	0.00	27.54	27.54	0.00	0.54	0.00	27.00
27-3105-02-007.001	0.00	0.00	27.51	27.51	0.00	0.54	0.00	26.97
27-3205-01-002.000	0.00	0.00	165.24	165.24	0.00	3.24	0.00	162.00
27-3205-01-005.000	0.00	0.00	16.26	16.26	0.00	0.32	0.00	15.94
27-3206-01-003.000	0.00	363.53	330.48	694.01	0.00	13.61	0.00	680.40
27-3206-01-008.000	0.00	0.00	82.62	82.62	0.00	1.62	0.00	81.00
27-3206-01-010.000	0.00	0.00	27.54	27.54	0.00	0.54	0.00	27.00
27-3206-01-012.000	0.00	0.00	27.54	27.54	0.00	0.54	0.00	27.00
27-3206-02-063.000	0.00	0.00	27.54	27.54	0.00	0.54	0.00	27.00
27-3206-03-009.001	0.00	0.00	27.54	27.54	0.00	0.54	0.00	27.00
27-3206-03-012.000	0.00	0.00	55.72	55.72	0.00	1.09	0.00	54.63
27-3206-03-013.000	0.00	0.00	30.58	30.58	0.00	0.60	0.00	29.98
<b>Subtotal : 63-800-2020</b>	0.00	403.82	1,104.59	1,508.41	0.00	29.58	0.00	1,478.83
<b>63-800-2020</b>	0.00	403.82	1,104.59	1,508.41	0.00	29.58	0.00	1,478.83
<b>65-500-2020</b>								
<b>65-500-2020</b>								

## Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-06-003.000	0.00	0.00	113.76	113.76	0.00	2.23	0.00	111.53
<b>Subtotal : 65-500-2020</b>	0.00	0.00	113.76	113.76	0.00	2.23	0.00	111.53
<b>65-500-2020</b>	0.00	0.00	113.76	113.76	0.00	2.23	0.00	111.53
<b>66-100-2020</b>								
<b>66-100-2020</b>								
36-0709-03-052.000	0.00	0.00	42.04	42.04	0.00	0.82	0.00	41.22
36-0712-08-003.000	0.00	0.00	30.87	30.87	0.00	0.61	0.00	30.26
36-1706-06-025.000	0.00	0.00	48.55	48.55	0.00	0.95	0.00	47.60
36-1708-04-012.000	0.00	0.00	42.04	42.04	0.00	0.82	0.00	41.22
<b>Subtotal : 66-100-2020</b>	0.00	0.00	163.50	163.50	0.00	3.20	0.00	160.30
<b>66-100-2020</b>	0.00	0.00	163.50	163.50	0.00	3.20	0.00	160.30
<b>66-500-2020</b>								
<b>66-500-2020</b>								
36-1706-06-044.000	0.00	0.00	358.91	358.91	0.00	7.04	0.00	351.87
<b>Subtotal : 66-500-2020</b>	0.00	0.00	358.91	358.91	0.00	7.04	0.00	351.87
<b>66-500-2020</b>	0.00	0.00	358.91	358.91	0.00	7.04	0.00	351.87
<b>66-800-2020</b>								
<b>66-800-2020</b>								
36-0709-03-052.000	0.00	0.00	71.06	71.06	0.00	1.39	0.00	69.67
36-0712-08-003.000	0.00	0.00	117.18	117.18	0.00	2.30	0.00	114.88
36-1706-06-025.000	0.00	0.00	152.81	152.81	0.00	3.00	0.00	149.81
36-1708-04-012.000	0.00	0.00	71.06	71.06	0.00	1.39	0.00	69.67
36-1804-02-022.000	0.00	0.00	71.59	71.59	0.00	1.40	0.00	70.19
36-2002-04-018.000	0.00	0.00	35.42	35.42	0.00	0.69	0.00	34.73
36-2002-09-012.000	0.00	0.00	104.37	104.37	0.00	2.05	0.00	102.32



# Special Assessment Distribution Report Parcel Detail

Allen

2020 Pay 2021  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>68-900-2020</b>								
48-1008-03-001.001	0.00	287.23	261.12	548.35	0.00	10.75	0.00	537.60
48-1008-04-003.000	0.00	0.00	170.66	170.66	0.00	3.35	0.00	167.31
48-1008-08-007.000	0.00	0.00	308.77	308.77	0.00	6.05	0.00	302.72
48-1009-02-013.000	0.00	256.51	0.00	256.51	0.00	0.51	0.00	256.00
48-1009-05-002.000	0.00	0.00	228.05	228.05	0.00	4.47	0.00	223.58
48-1009-07-003.000	0.00	0.00	261.12	261.12	0.00	5.12	0.00	256.00
48-1009-07-014.000	0.00	0.00	261.12	261.12	0.00	5.12	0.00	256.00
48-1009-08-005.000	0.00	0.00	261.12	261.12	0.00	5.12	0.00	256.00
48-1012-02-003.000	0.00	0.00	550.63	550.63	0.00	10.80	0.00	539.83
48-1012-09-003.000	0.00	0.00	4.00	4.00	0.00	4.00	0.00	0.00
<b>Subtotal : 68-900-2020</b>	0.00	543.74	2,306.59	2,850.33	0.00	55.29	0.00	2,795.04
<b>68-900-2020</b>	0.00	543.74	2,306.59	2,850.33	0.00	55.29	0.00	2,795.04
<b>Grand Total:</b>	167,624.55	144,376.27	1,965,322.27	2,277,323.09	68.88	34,636.16	16,762.46	2,225,855.60

Username: Sheryl Wiedeman

Effective Year=202099999, Settlement Half=2nd Half,Refunds: 3/3/2021 - 7/28/2021,Payments: 2/13/2021 - 7/9/2021;

Spa Units:11-010, 11-011, 11-032, 11-099, 11-101-2018, 11-102-2018, 11-103-2020, 11-131-2017, 11-131-2018, 11-131-2019, 11-131-2020, 11-133-2018, 11-133-2019, 11-300-2016, 11-411-403-2015, 11-501, 11-501-2015, 11-600, 11-600-2015, 11-600-2016, 11-600-2017, 11-600-2018, 11-600-2019, 11-600-2020, 11-601, 11-602, 11-603, 11-604, 11-605, 11-606, 11-700, 11-877, 11-878, 11-879, 11-880, 11-884, 11-884-2016, 11-886, 11-886-2015, 11-886-2015C, 11-888, 11-888-2015, 11-888-AG DEF, 11-892, 11-900, 11-900-2015, 11-900-2016, 11-900-2018, 11-900-2019, 11-900-2020, 11-901-2017, 11-901-2018, 11-901-2019, 11-901-2020, 11-902-2017, 11-902-2018, 11-902-2019, 11-902-2020, 11-903-2016, 11-903-2017, 11-903-2018, 11-903-2019, 11-903-2020, 11-904-2016, 11-904-2017, 11-904-2018, 11-904-2019, 11-904-2020, 11-905-2019, 11-905-2020, 11-988, 11-988-2018, 11-990, 11-990-2015, 11-990-2016, 11-990-2017, 11-990-2018, 11-990-2019, 11-990-2020, 11-991, 11-991-2015, 11-991-2016, 11-991-2017, 11-991-2018, 11-991-2019, 11-991-2020, 11-994, 11-994-2016, 11-999, 12-036, 12-037, 12-038, 12-039, 12-041, 12-042, 12-043, 12-046, 12-047, 12-048, 12-049, 12-054, 12-055, 12-057, 12-058, 12-059, 12-061, 12-062, 12-063, 12067, 12-069, 12-070, 12-072, 12-073, 12-079, 12-080, 12-082, 12-087, 12-089, 12-091, 12-092, 12-093, 12-096, 12-097, 12-098, 12-099, 12-100, 12-105, 12-106, 12-107, 12-110, 12-112, 12-113, 12-114, 12115, 12-116, 12-117, 12-118, 12-119, 12-120, 12-121, 12-122, 12-123, 12-125, 12-128, 12-130, 12-131, 12-132, 12-134, 12-137, 12-138, 12-139, 12-141, 12-142, 12-146, 12-149, 12-150, 12-151, 12-155, 12-156, 12-159, 12-160, 12-161, 12-163, 12-164, 12-165, 12-166, 12-167, 12-168, 12-169, 12-170, 12-175, 12-177, 12-178, 12-180, 12-182, 12-184, 12-188, 12-193, 12-195, 12-197, 12-199, 12-200, 12-202, 12-203, 12-204, 12-205, 12-208, 12-209, 12-212, 12-216, 12-217, 12-218, 12-221, 12-222-2016, 12-222-DM, 12-224, 12-225, 12-226, 12-227, 12-229, 12-231, 12-232, 12-234, 12-235, 12-236, 12-237, 12-238, 12

Tax Dist:A01, A02, A04, A05, B06, B08, B09, B10, C11, D13, D14, D16, E17, E18, E19, F20, F21, F22, G23, G24, G25, G26, H27, I28, I29, J30, J31, J32, K33, K34, L35, L36, M37, M38, M39, M40, M41