

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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	0.00	688.64	688.64	0.00	13.50	0.00	675.14
<b>Subtotal : 11-102-2018</b>	<b>0.00</b>	<b>0.00</b>	<b>688.64</b>	<b>688.64</b>	<b>0.00</b>	<b>13.50</b>	<b>0.00</b>	<b>675.14</b>
<b>11-102-2018</b>	<b>0.00</b>	<b>0.00</b>	<b>688.64</b>	<b>688.64</b>	<b>0.00</b>	<b>13.50</b>	<b>0.00</b>	<b>675.14</b>
<b>11-103-2020</b>								
<b>11-103-2020</b>								
47-1100-03-004.000	0.00	0.00	424.93	424.93	0.00	8.33	0.00	416.60
47-1100-03-005.000	0.00	0.00	424.93	424.93	0.00	8.33	0.00	416.60
<b>Subtotal : 11-103-2020</b>	<b>0.00</b>	<b>0.00</b>	<b>849.86</b>	<b>849.86</b>	<b>0.00</b>	<b>16.66</b>	<b>0.00</b>	<b>833.20</b>
<b>11-103-2020</b>	<b>0.00</b>	<b>0.00</b>	<b>849.86</b>	<b>849.86</b>	<b>0.00</b>	<b>16.66</b>	<b>0.00</b>	<b>833.20</b>

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<b>11-131-2023</b>								
<b>11-131-2023</b>								
36-2201-02-005.000	0.00	0.00	90.09	90.09	0.00	1.77	0.00	88.32
36-2201-02-009.000	0.00	0.00	90.09	90.09	0.00	1.77	0.00	88.32
36-2201-02-011.000	0.00	0.00	45.04	45.04	0.00	0.88	0.00	44.16
<b>Subtotal : 11-131-2023</b>	<b>0.00</b>	<b>0.00</b>	<b>225.22</b>	<b>225.22</b>	<b>0.00</b>	<b>4.42</b>	<b>0.00</b>	<b>220.80</b>
<b>11-131-2023</b>	<b>0.00</b>	<b>0.00</b>	<b>225.22</b>	<b>225.22</b>	<b>0.00</b>	<b>4.42</b>	<b>0.00</b>	<b>220.80</b>
<b>11-300-2022</b>								
<b>11-300-2022</b>								
36-1904-02-004.000	0.00	0.00	724.50	724.50	0.00	14.21	0.00	710.29
<b>Subtotal : 11-300-2022</b>	<b>0.00</b>	<b>0.00</b>	<b>724.50</b>	<b>724.50</b>	<b>0.00</b>	<b>14.21</b>	<b>0.00</b>	<b>710.29</b>
<b>11-300-2022</b>	<b>0.00</b>	<b>0.00</b>	<b>724.50</b>	<b>724.50</b>	<b>0.00</b>	<b>14.21</b>	<b>0.00</b>	<b>710.29</b>
<b>11-300-2023</b>								
<b>11-300-2023</b>								
28-3100-02-004.000	0.00	0.00	1,155.00	1,155.00	0.00	22.65	0.00	1,132.35
<b>Subtotal : 11-300-2023</b>	<b>0.00</b>	<b>0.00</b>	<b>1,155.00</b>	<b>1,155.00</b>	<b>0.00</b>	<b>22.65</b>	<b>0.00</b>	<b>1,132.35</b>
<b>11-300-2023</b>	<b>0.00</b>	<b>0.00</b>	<b>1,155.00</b>	<b>1,155.00</b>	<b>0.00</b>	<b>22.65</b>	<b>0.00</b>	<b>1,132.35</b>
<b>11-400-2022</b>								
<b>11-400-2022</b>								
36-3302-02-004.000	2,845.25	1,618.33	1,471.20	5,934.78	0.00	127.25	284.53	5,523.01
46-2308-03-012.000	0.00	0.00	634.64	634.64	0.00	12.44	0.00	622.20
<b>Subtotal : 11-400-2022</b>	<b>2,845.25</b>	<b>1,618.33</b>	<b>2,105.84</b>	<b>6,569.42</b>	<b>0.00</b>	<b>139.69</b>	<b>284.53</b>	<b>6,145.21</b>
<b>11-400-2022</b>	<b>2,845.25</b>	<b>1,618.33</b>	<b>2,105.84</b>	<b>6,569.42</b>	<b>0.00</b>	<b>139.69</b>	<b>284.53</b>	<b>6,145.21</b>

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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
<b>11-400-2023</b>								
<b>11-400-2023</b>								
36-0900-04-009.000	0.00	0.00	1,134.00	1,134.00	0.00	22.24	0.00	1,111.76
36-3204-02-006.002	0.00	0.00	752.70	752.70	0.00	14.76	0.00	737.94
<b>Subtotal : 11-400-2023</b>	<b>0.00</b>	<b>0.00</b>	<b>1,886.70</b>	<b>1,886.70</b>	<b>0.00</b>	<b>37.00</b>	<b>0.00</b>	<b>1,849.70</b>
<b>11-400-2023</b>	<b>0.00</b>	<b>0.00</b>	<b>1,886.70</b>	<b>1,886.70</b>	<b>0.00</b>	<b>37.00</b>	<b>0.00</b>	<b>1,849.70</b>
<b>11-600-2015</b>								
<b>11-600-2015</b>								
36-2312-02-007.000	101.28	0.00	0.00	101.28	0.00	0.00	10.13	91.15
46-0203-04-009.000	-129.61	0.00	0.00	-129.61	0.00	0.00	0.00	-129.61
46-1311-01-006.000	202.36	0.00	0.00	202.36	0.00	0.00	20.24	182.12
<b>Subtotal : 11-600-2015</b>	<b>174.03</b>	<b>0.00</b>	<b>0.00</b>	<b>174.03</b>	<b>0.00</b>	<b>0.00</b>	<b>30.36</b>	<b>143.67</b>
<b>11-600-2015</b>	<b>174.03</b>	<b>0.00</b>	<b>0.00</b>	<b>174.03</b>	<b>0.00</b>	<b>0.00</b>	<b>30.36</b>	<b>143.67</b>
<b>11-600-2016</b>								
<b>11-600-2016</b>								
37-0604-02-006.000	3.83	0.00	0.00	3.83	0.00	0.00	0.38	3.45
<b>Subtotal : 11-600-2016</b>	<b>3.83</b>	<b>0.00</b>	<b>0.00</b>	<b>3.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.38</b>	<b>3.45</b>
<b>11-600-2016</b>	<b>3.83</b>	<b>0.00</b>	<b>0.00</b>	<b>3.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.38</b>	<b>3.45</b>
<b>11-600-2017</b>								
<b>11-600-2017</b>								
37-0604-02-006.000	145.05	0.00	0.00	145.05	0.00	0.00	14.51	130.55
<b>Subtotal : 11-600-2017</b>	<b>145.05</b>	<b>0.00</b>	<b>0.00</b>	<b>145.05</b>	<b>0.00</b>	<b>0.00</b>	<b>14.51</b>	<b>130.55</b>
<b>11-600-2017</b>	<b>145.05</b>	<b>0.00</b>	<b>0.00</b>	<b>145.05</b>	<b>0.00</b>	<b>0.00</b>	<b>14.51</b>	<b>130.55</b>

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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
<b>11-600-2018</b>								
<b>    11-600-2018</b>								
37-0604-02-006.000	103.48	0.00	0.00	103.48	0.00	0.00	10.35	93.13
37-2203-02-006.000	102.19	0.00	0.00	102.19	0.00	0.00	10.22	91.97
<b>Subtotal : 11-600-2018</b>	<b>205.67</b>	<b>0.00</b>	<b>0.00</b>	<b>205.67</b>	<b>0.00</b>	<b>0.00</b>	<b>20.57</b>	<b>185.10</b>
<b>11-600-2018</b>	<b>205.67</b>	<b>0.00</b>	<b>0.00</b>	<b>205.67</b>	<b>0.00</b>	<b>0.00</b>	<b>20.57</b>	<b>185.10</b>
<b>11-600-2019</b>								
<b>    11-600-2019</b>								
37-0604-02-006.000	55.23	0.00	0.00	55.23	0.00	0.00	5.52	49.71
46-0203-03-008.000	117.82	0.00	0.00	117.82	0.00	16.54	11.78	89.50
46-0207-02-014.000	13.01	0.00	0.00	13.01	0.00	0.00	1.30	11.71
46-0904-03-021.001	0.31	0.00	0.00	0.31	0.00	0.31	0.03	-0.03
46-1311-01-006.000	93.64	0.00	0.00	93.64	0.00	0.00	9.36	84.28
<b>Subtotal : 11-600-2019</b>	<b>280.01</b>	<b>0.00</b>	<b>0.00</b>	<b>280.01</b>	<b>0.00</b>	<b>16.85</b>	<b>28.00</b>	<b>235.16</b>
<b>11-600-2019</b>	<b>280.01</b>	<b>0.00</b>	<b>0.00</b>	<b>280.01</b>	<b>0.00</b>	<b>16.85</b>	<b>28.00</b>	<b>235.16</b>
<b>11-600-2020</b>								
<b>    11-600-2020</b>								
36-1304-08-002.000	1.16	0.00	0.00	1.16	0.00	0.00	0.12	1.04
46-0203-03-008.000	117.23	0.00	0.00	117.23	0.00	15.95	11.72	89.56
46-0207-02-014.000	33.49	0.00	0.00	33.49	0.00	0.00	3.35	30.14
46-0904-03-021.001	0.30	0.00	0.00	0.30	0.00	0.30	0.03	-0.03
46-1310-02-004.000	651.13	0.00	0.00	651.13	0.00	12.80	65.11	573.22
46-2610-02-010.000	201.84	0.00	0.00	201.84	0.00	4.18	20.18	177.48
<b>Subtotal : 11-600-2020</b>	<b>1,005.15</b>	<b>0.00</b>	<b>0.00</b>	<b>1,005.15</b>	<b>0.00</b>	<b>33.23</b>	<b>100.52</b>	<b>871.41</b>
<b>11-600-2020</b>	<b>1,005.15</b>	<b>0.00</b>	<b>0.00</b>	<b>1,005.15</b>	<b>0.00</b>	<b>33.23</b>	<b>100.52</b>	<b>871.41</b>

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2nd Half**

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<b>11-600-2021</b>								
<b>11-600-2021</b>								
36-1302-02-030.000	816.77	0.00	0.00	816.77	0.00	16.01	81.68	719.08
36-1304-08-002.000	110.70	0.00	0.00	110.70	0.00	0.00	11.07	99.63
36-2605-03-001.000	3,823.28	0.00	0.00	3,823.28	0.00	74.95	382.33	3,366.00
36-2605-04-001.000	3,500.47	0.00	0.00	3,500.47	0.00	68.65	350.05	3,081.77
36-2802-01-002.000	388.94	0.00	0.00	388.94	0.00	7.62	38.89	342.43
36-3301-07-006.000	10.26	0.00	0.00	10.26	0.00	0.00	1.03	9.23
37-0604-02-006.000	11.53	0.00	0.00	11.53	0.00	0.00	1.15	10.38
46-0203-03-008.000	116.77	0.00	0.00	116.77	0.00	15.49	11.68	89.60
46-0206-07-009.000	-116.77	0.00	0.00	-116.77	0.00	-15.49	0.00	-101.28
46-0207-02-014.000	50.55	0.00	0.00	50.55	0.00	4.18	5.06	41.32
46-0502-06-005.000	91.46	0.00	0.00	91.46	0.00	0.00	9.15	82.31
46-1310-02-004.000	842.70	0.00	0.00	842.70	0.00	16.53	84.27	741.90
46-1409-01-032.000	467.12	0.00	0.00	467.12	0.00	62.01	46.71	358.40
46-1411-02-003.000	120.44	0.00	0.00	120.44	0.00	0.00	12.04	108.40
46-1509-02-003.000	388.94	0.00	0.00	388.94	0.00	7.62	38.89	342.43
46-2611-09-001.000	7.92	0.00	0.00	7.92	0.00	0.00	0.79	7.13
<b>Subtotal : 11-600-2021</b>	10,631.08	0.00	0.00	10,631.08	0.00	257.57	1,074.79	9,298.73
<b>11-600-2021</b>	10,631.08	0.00	0.00	10,631.08	0.00	257.57	1,074.79	9,298.73
<b>11-600-2022</b>								
<b>11-600-2022</b>								
27-3206-02-063.000	1,173.94	0.00	0.00	1,173.94	0.00	23.02	117.39	1,033.53
36-1301-11-010.000	604.78	0.00	0.00	604.78	0.00	11.88	60.48	532.42
36-1302-02-030.000	782.59	0.00	0.00	782.59	0.00	15.33	78.26	689.00
36-1304-08-002.000	113.86	0.00	0.00	113.86	0.00	0.00	11.39	102.47
36-2605-03-001.000	7,693.00	0.00	0.00	7,693.00	0.00	150.83	769.30	6,772.87
36-2605-04-001.000	7,043.40	0.00	0.00	7,043.40	0.00	138.11	704.34	6,200.95
36-2802-01-002.000	782.59	0.00	0.00	782.59	0.00	15.33	78.26	689.00
36-3203-01-002.007	0.37	0.00	0.00	0.37	0.00	0.37	0.04	-0.04
36-3301-07-006.000	118.30	0.00	0.00	118.30	0.00	15.33	11.83	91.14

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2nd Half**

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36-3409-10-004.000	56.23	0.00	0.00	56.23	0.00	7.30	5.62	43.31
37-0503-03-006.000	372.66	0.00	0.00	372.66	0.00	7.30	37.27	328.09
37-2110-01-001.000	782.59	0.00	0.00	782.59	0.00	15.33	78.26	689.00
37-2110-01-011.000	186.34	0.00	0.00	186.34	0.00	3.66	18.63	164.05
46-0203-03-008.000	579.74	0.00	0.00	579.74	0.00	15.33	57.97	506.44
46-0206-07-009.000	-116.61	0.00	0.00	-116.61	0.00	-15.33	0.00	-101.28
46-0207-02-014.000	24.04	0.00	0.00	24.04	0.00	3.83	2.40	17.81
46-0502-06-005.000	113.86	0.00	0.00	113.86	0.00	0.00	11.39	102.47
46-0502-08-004.000	372.66	0.00	0.00	372.66	0.00	7.30	37.27	328.09
46-1003-02-017.000	14.85	0.00	0.00	14.85	0.00	0.00	1.49	13.37
46-1310-02-004.000	782.59	0.00	0.00	782.59	0.00	15.33	78.26	689.00
46-1409-01-032.000	593.39	0.00	0.00	593.39	0.00	61.37	59.34	472.68
46-1509-02-003.000	782.59	0.00	0.00	782.59	0.00	15.33	78.26	689.00
46-2205-01-001.000	59.20	0.00	0.00	59.20	0.00	0.00	5.92	53.28
46-2308-03-029.000	1.99	0.00	0.00	1.99	0.00	1.99	0.20	-0.20
46-2611-03-005.000	782.59	0.00	0.00	782.59	0.00	15.33	78.26	689.00
46-2611-09-001.000	377.18	0.00	0.00	377.18	0.00	0.00	37.72	339.46
46-2612-04-007.000	100.00	0.00	0.00	100.00	0.00	15.08	10.00	74.92
<b>Subtotal : 11-600-2022</b>	24,178.72	0.00	0.00	24,178.72	0.00	539.35	2,429.53	21,209.84
<b>11-600-2022</b>	24,178.72	0.00	0.00	24,178.72	0.00	539.35	2,429.53	21,209.84
<b>11-600-2023</b>								
<b>11-600-2023</b>								
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
27-2911-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2911-04-004.001	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
27-2911-04-009.000	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	333.23	333.23	0.00	6.53	0.00	326.70
27-2911-04-015.000	0.00	99.97	90.88	190.85	0.00	3.74	0.00	187.11
27-2911-04-016.000	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	333.23	333.23	0.00	6.53	0.00	326.70
27-2912-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2912-02-007.000	0.00	274.92	249.92	524.84	0.00	10.29	0.00	514.55
27-2912-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3100-01-005.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
27-3100-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3105-01-007.001	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	178.19	178.19	0.00	3.49	0.00	174.70
27-3105-02-008.000	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
27-3205-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3205-01-009.001	0.00	0.00	252.27	252.27	0.00	4.95	0.00	247.32
27-3205-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3205-05-001.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
27-3205-05-007.000	0.00	170.78	0.00	170.78	0.00	0.00	0.00	170.78
27-3205-05-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-3206-01-003.000	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
27-3206-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-01-007.000	0.00	7.18	333.23	340.41	0.00	13.71	0.00	326.70
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	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-016.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
27-3206-02-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-028.000	0.00	0.00	27.76	27.76	0.00	0.54	0.00	27.22
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	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3206-02-044.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-048.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
27-3206-02-050.000	0.00	0.00	251.71	251.71	0.00	4.94	0.00	246.77
27-3206-02-052.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-053.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-054.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-059.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-063.000	0.00	549.85	499.86	1,049.71	0.00	20.58	0.00	1,029.13
27-3206-03-010.000	0.00	274.92	249.92	524.84	0.00	10.29	0.00	514.55
27-3206-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-015.000	0.00	94.01	0.00	94.01	0.00	1.85	0.00	92.16
27-3206-03-020.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
27-3206-03-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-026.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-033.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-039.001	0.00	0.00	36.03	36.03	0.00	0.71	0.00	35.32
28-1500-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
28-1500-03-013.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-1200-01-007.002	0.00	0.00	47.23	47.23	0.00	2.67	0.00	44.56
36-1200-01-011.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-1200-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-01-001.000	0.00	91.64	0.00	91.64	0.00	1.79	0.00	89.85
36-1301-01-005.000	0.00	0.00	90.55	90.55	0.00	1.78	0.00	88.77
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
36-1301-02-003.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-1301-02-005.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-02-006.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-002.000	0.00	7.18	333.23	340.41	0.00	13.71	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	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-005.001	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1301-03-006.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1301-03-009.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1301-03-009.001	0.00	0.00	80.71	80.71	0.00	1.58	0.00	79.13
36-1301-03-019.000	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
36-1301-04-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-09-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1301-10-012.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-11-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-11-010.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-12-002.000	0.00	0.00	272.03	272.03	0.00	5.33	0.00	266.70
36-1301-16-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
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
36-1301-17-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-19-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-20-005.001	0.00	0.00	114.70	114.70	0.00	2.25	0.00	112.45
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	6.53	6.53	0.00	6.53	0.00	0.00
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
36-1302-02-014.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1302-02-030.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
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	104.50	104.50	0.00	2.05	0.00	102.45
36-1303-02-016.006	0.00	0.00	332.22	332.22	0.00	6.51	0.00	325.71
36-1303-02-017.000	0.00	0.00	1.60	1.60	0.00	1.60	0.00	0.00
36-1303-02-019.000	0.00	0.00	205.73	205.73	0.00	4.03	0.00	201.70
36-1303-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-01-001.000	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	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-07-029.000	0.00	0.00	205.73	205.73	0.00	4.03	0.00	201.70
36-1304-09-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-09-015.000	0.00	0.00	443.21	443.21	0.00	8.69	0.00	434.52
36-1304-09-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-09-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-02-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-03-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-04-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-04-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-05-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-022.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-10-008.000	0.00	0.00	140.27	140.27	0.00	2.75	0.00	137.52
36-1404-12-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-015.000	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	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-14-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-17-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-02-004.000	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
36-1503-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-02-016.000	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
36-1503-03-001.000	0.00	270.02	0.00	270.02	0.00	0.49	0.00	269.53
36-1503-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-03-018.000	0.00	0.00	90.12	90.12	0.00	1.77	0.00	88.35
36-1604-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-01-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1704-01-017.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1704-01-047.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1704-01-051.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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	333.23	333.23	0.00	6.53	0.00	326.70
36-1902-01-003.006	0.00	15.93	0.00	15.93	0.00	0.33	0.00	15.60
36-1903-01-030.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1903-03-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
36-1904-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-033.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-036.004	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1904-03-037.003	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1904-03-044.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-010.008	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2100-03-010.035	0.00	0.00	198.92	198.92	0.00	3.90	0.00	195.02
36-2100-03-010.042	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-03-011.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2100-03-011.016	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-04-014.000	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
36-2100-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-04-017.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2201-01-002.000	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	333.23	333.23	0.00	6.53	0.00	326.70
36-2201-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2201-02-011.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2201-02-012.003	0.00	0.00	134.68	134.68	0.00	2.64	0.00	132.04
36-2201-02-012.042	0.00	56.18	51.06	107.24	0.00	2.10	0.00	105.14
36-2201-02-012.053	0.00	3.30	0.00	3.30	0.00	3.30	0.00	0.00
36-2201-02-012.070	0.00	0.00	51.06	51.06	0.00	1.00	0.00	50.06
36-2201-02-012.075	0.00	0.00	51.06	51.06	0.00	1.00	0.00	50.06
36-2201-02-012.080	0.00	168.52	0.00	168.52	0.00	3.30	0.00	165.22
36-2201-02-012.136	0.00	0.00	204.27	204.27	0.00	4.01	0.00	200.26
36-2201-02-012.168	0.00	0.00	174.30	174.30	0.00	3.42	0.00	170.88
36-2201-02-012.174	0.00	0.00	204.27	204.27	0.00	4.01	0.00	200.26
36-2201-02-020.000	0.00	0.00	15,995.23	15,995.23	0.00	313.63	0.00	15,681.60
36-2202-02-017.000	0.00	0.00	81.61	81.61	0.00	1.62	0.00	79.99
36-2202-03-004.003	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2202-03-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2203-02-012.001	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2204-01-001.000	0.00	0.00	14,934.03	14,934.03	0.00	292.82	0.00	14,641.21
36-2305-01-026.000	0.00	0.00	1,998.57	1,998.57	0.00	39.19	0.00	1,959.38
36-2305-01-041.000	0.00	0.00	320.48	320.48	0.00	6.28	0.00	314.20
36-2305-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-02-021.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
36-2305-05-009.000	0.00	0.00	119.94	119.94	0.00	4.90	0.00	115.04
36-2305-05-014.000	0.00	0.00	586.50	586.50	0.00	11.50	0.00	575.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-008.000	0.00	0.00	1.78	1.78	0.00	1.78	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
36-2306-01-021.501	0.00	0.00	209.96	209.96	0.00	4.12	0.00	205.84
36-2306-01-022.516	0.00	0.00	187.46	187.46	0.00	3.68	0.00	183.78
36-2306-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2306-04-001.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-2307-01-010.000	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
36-2307-03-017.501	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
36-2307-03-017.502	0.00	5.39	4.90	10.29	0.00	10.29	0.00	0.00
36-2307-04-007.502	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
36-2308-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-03-004.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2308-03-005.000	0.00	0.00	249.93	249.93	0.00	4.90	0.00	245.03
36-2308-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-03-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-03-025.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-03-033.000	0.00	0.00	87.49	87.49	0.00	1.72	0.00	85.77
36-2308-03-043.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2308-03-057.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2308-04-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2308-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-04-012.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2308-04-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2309-03-012.501	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
36-2310-01-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-02-020.000	0.00	0.00	533.17	533.17	0.00	10.45	0.00	522.72
36-2311-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2311-03-002.000	0.00	0.00	2,799.17	2,799.17	0.00	54.89	0.00	2,744.28
36-2312-01-010.000	0.00	0.00	52.73	52.73	0.00	1.03	0.00	51.70
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	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-2405-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-02-008.000	0.00	0.00	75.74	75.74	0.00	1.49	0.00	74.25
36-2405-02-017.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-02-018.000	0.00	0.00	15.90	15.90	0.00	0.31	0.00	15.59
36-2405-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-02-035.000	0.00	264.35	0.00	264.35	0.00	6.53	0.00	257.82
36-2405-04-021.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2405-04-024.000	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	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-05-037.001	0.00	0.00	1.53	1.53	0.00	1.53	0.00	0.00
36-2406-01-006.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
36-2406-01-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2406-02-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-02-034.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-02-035.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2406-02-037.000	0.00	83.32	74.25	157.57	0.00	1.64	0.00	155.93
36-2407-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2605-02-005.000	0.00	0.00	193.46	193.46	0.00	3.79	0.00	189.67
36-2605-03-001.000	0.00	3,603.28	3,275.71	6,878.99	0.00	134.88	0.00	6,744.11
36-2605-04-001.000	0.00	3,299.02	2,999.11	6,298.13	0.00	123.50	0.00	6,174.63
36-2702-01-016.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2702-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2702-02-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-01-018.003	0.00	0.00	15.15	15.15	0.00	0.30	0.00	14.85
36-2800-01-018.017	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-01-018.027	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2800-01-019.028	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2800-03-004.011	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-03-007.007	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-03-007.009	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
36-2802-01-001.000	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	333.23	699.78	0.00	13.71	0.00	686.07
36-2802-01-003.000	0.00	0.00	39.30	39.30	0.00	0.77	0.00	38.53
36-2802-01-012.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-01-023.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-01-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-02-001.001	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2802-02-029.000	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	83.30	83.30	0.00	1.63	0.00	81.67
36-2802-02-045.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-02-046.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-02-048.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-03-002.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-2802-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-003.000	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	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-031.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2901-01-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2901-01-020.000	0.00	15.92	0.00	15.92	0.00	0.32	0.00	15.60
36-2901-02-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2901-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-06-005.000	0.00	0.00	111.08	111.08	0.00	2.18	0.00	108.90
36-2901-07-003.000	0.00	0.00	539.85	539.85	0.00	10.59	0.00	529.26
36-2901-08-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-01-010.001	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-3201-01-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-02-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3201-02-014.000	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	333.23	333.23	0.00	6.53	0.00	326.70
36-3202-01-006.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-3202-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3202-03-001.013	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3203-01-002.007	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
36-3203-01-002.019	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3203-02-004.011	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3203-02-007.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-3204-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3204-01-011.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3204-02-010.000	0.00	0.00	1.23	1.23	0.00	1.23	0.00	0.00
36-3301-01-011.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
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	61.06	61.06	0.00	1.20	0.00	59.86
36-3301-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-014.000	0.00	0.00	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
36-3302-03-001.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
36-3302-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.028	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.053	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-01-004.109	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
36-3304-01-006.000	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
36-3304-02-016.000	0.00	333.03	0.00	333.03	0.00	0.65	0.00	332.38
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	174.19	174.19	0.00	3.42	0.00	170.77
36-3304-03-011.000	0.00	91.66	83.33	174.99	0.00	3.42	0.00	171.57
36-3304-03-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3406-01-009.000	0.00	0.00	0.30	0.30	0.00	0.30	0.00	0.00
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	333.23	333.23	0.00	6.53	0.00	326.70
36-3407-02-009.000	0.00	0.00	902.85	902.85	0.00	17.70	0.00	885.15
36-3409-03-006.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3409-10-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-3410-02-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3410-02-021.502	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

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-01-012.000	0.00	0.00	147.92	147.92	0.00	2.90	0.00	145.02
36-3411-01-015.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
36-3411-01-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-011.000	0.00	0.00	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
36-3411-04-017.000	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	257.50	257.50	0.00	5.05	0.00	252.45
36-3411-04-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-05-005.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3411-05-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3411-05-010.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-3411-05-013.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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
36-3411-05-033.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-05-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-05-037.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3411-05-046.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
36-3411-06-010.000	0.00	0.00	25.25	25.25	0.00	0.50	0.00	24.75
36-3411-06-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-06-015.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3412-02-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3412-02-006.000	0.00	0.00	100.13	100.13	0.00	1.96	0.00	98.17
36-3412-02-015.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
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	102.00	250.00	352.00	0.00	7.18	0.00	344.82



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-03-006.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
37-0503-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-01-007.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-0604-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-01-020.000	0.00	0.00	325.66	325.66	0.00	6.39	0.00	319.27
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	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-03-015.000	0.00	0.00	325.66	325.66	0.00	6.39	0.00	319.27
37-0604-03-020.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
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
37-0701-01-013.000	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	110.58	110.58	0.00	3.57	0.00	107.01
37-0701-02-017.000	0.00	30.54	27.76	58.30	0.00	1.13	0.00	57.17
37-0701-02-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-02-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-02-033.000	0.00	0.00	325.66	325.66	0.00	6.39	0.00	319.27
37-0702-01-011.000	0.00	0.00	164.76	164.76	0.00	3.23	0.00	161.53
37-0702-01-013.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
37-0702-01-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0702-02-005.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
37-1402-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1500-03-005.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-007.000	0.00	0.00	181.00	181.00	0.00	3.55	0.00	177.45
37-1501-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-023.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-01-017.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
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	249.92	249.92	0.00	4.90	0.00	245.02
37-1601-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-02-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-03-014.000	0.00	99.97	90.88	190.85	0.00	3.74	0.00	187.11
37-1601-04-003.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
37-1601-04-015.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-1601-06-021.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1603-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	0.00	366.55	0.00	7.18	0.00	359.37
37-1907-01-003.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-1907-01-004.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-1907-01-005.000	0.00	0.00	4.90	4.90	0.00	4.90	0.00	0.00
37-1907-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-03-001.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-1907-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-04-009.000	0.00	1.79	16.48	18.27	0.00	3.42	0.00	14.85
37-1907-04-010.000	0.00	0.00	96.56	96.56	0.00	1.89	0.00	94.67
37-1907-04-012.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-1907-04-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1907-06-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-07-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2000-04-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2000-04-014.000	0.00	0.00	98.45	98.45	0.00	1.93	0.00	96.52
37-2000-04-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2100-04-002.008	0.00	0.00	282.23	282.23	0.00	5.53	0.00	276.70
37-2110-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-005.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-010.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-011.000	0.00	274.92	249.92	524.84	0.00	10.29	0.00	514.55
37-2111-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2111-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2200-02-003.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2203-02-008.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
37-2304-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2701-01-007.000	0.00	0.00	137.57	137.57	0.00	2.70	0.00	134.87
37-2702-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2702-01-016.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2702-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2800-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2806-01-004.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
37-2806-04-004.000	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	2.78	0.85	3.63	0.00	2.78	0.00	0.85
37-2807-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2807-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2807-03-007.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-2807-03-014.000	0.00	0.00	262.57	262.57	0.00	5.15	0.00	257.42
38-2800-04-001.001	0.00	0.00	49.64	49.64	0.00	0.97	0.00	48.67
38-2800-04-005.003	0.00	0.00	198.59	198.59	0.00	3.89	0.00	194.70
38-3400-03-002.000	0.00	0.00	198.59	198.59	0.00	3.89	0.00	194.70
46-0203-01-019.000	0.00	0.00	282.23	282.23	0.00	5.53	0.00	276.70
46-0203-01-023.000	0.00	274.92	249.92	524.84	0.00	10.29	0.00	514.55
46-0203-01-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-066.000	0.00	0.00	71.42	71.42	0.00	1.40	0.00	70.02
46-0203-01-072.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-073.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-007.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0203-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0203-04-004.000	0.00	0.00	175.49	175.49	0.00	3.44	0.00	172.05
46-0203-04-009.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-0203-04-010.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0203-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-02-001.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-03-004.000	0.00	0.00	98.45	98.45	0.00	1.93	0.00	96.52
46-0206-03-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-04-005.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0206-07-009.000	0.00	200.59	9.13	209.72	0.00	6.53	0.00	203.19
46-0206-10-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-12-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-13-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0206-14-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0207-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-02-007.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0207-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-002.000	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
46-0207-03-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0207-03-018.000	0.00	0.00	79.58	79.58	0.00	1.56	0.00	78.02
46-0207-03-019.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0207-04-003.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0303-01-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-052.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-02-005.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0303-03-015.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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	7.18	0.00	7.18	0.00	7.18	0.00	0.00
46-0303-04-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-05-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-05-016.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
46-0303-05-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-05-048.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0304-01-002.000	0.00	0.00	153.54	153.54	0.00	3.01	0.00	150.53
46-0304-01-003.000	0.00	0.00	149.95	149.95	0.00	2.94	0.00	147.01
46-0304-02-004.001	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0304-02-018.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
46-0304-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-041.000	0.00	274.92	249.92	524.84	0.00	10.29	0.00	514.55
46-0304-02-042.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-043.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0304-02-047.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
46-0304-04-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0304-07-003.000	0.00	0.00	129.23	129.23	0.00	2.53	0.00	126.70
46-0304-07-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-07-024.000	0.00	0.00	78.57	78.57	0.00	1.54	0.00	77.03
46-0304-07-027.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0304-09-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-10-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0306-04-040.000	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	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-028.000	0.00	0.00	120.88	120.88	0.00	2.48	0.00	118.40
46-0307-01-033.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-042.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0308-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-02-003.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-02-003.012	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0308-02-003.032	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
46-0308-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-03-022.000	0.00	0.00	5.05	5.05	0.00	5.05	0.00	0.00
46-0308-03-026.000	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-0308-03-033.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0308-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-01-011.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0401-03-001.000	0.00	0.00	194.38	194.38	0.00	3.81	0.00	190.57
46-0401-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-03-002.001	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0402-02-003.004	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0403-01-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-021.000	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	257.50	257.50	0.00	5.05	0.00	252.45

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0403-01-044.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0403-01-049.000	0.00	0.00	33.30	33.30	0.00	0.00	0.00	33.30
46-0403-01-059.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-01-018.000	0.00	0.00	1.46	1.46	0.00	1.46	0.00	0.00
46-0404-01-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0404-02-002.000	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	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-03-023.000	0.00	0.00	181.00	181.00	0.00	3.55	0.00	177.45
46-0404-03-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-005.000	0.00	0.00	173.42	173.42	0.00	3.40	0.00	170.02
46-0404-05-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0501-01-005.000	0.00	0.00	124.96	124.96	0.00	2.45	0.00	122.51
46-0501-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0501-02-017.000	0.00	0.00	88.40	88.40	0.00	1.73	0.00	86.67
46-0501-02-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-01-006.000	0.00	0.00	79.23	79.23	0.00	1.55	0.00	77.68
46-0502-01-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-01-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-01-015.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0502-01-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-02-017.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0502-02-020.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
46-0502-02-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-02-022.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0502-02-031.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-03-005.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0502-03-026.000	0.00	0.00	147.08	147.08	0.00	2.88	0.00	144.20
46-0502-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-06-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-06-006.000	0.00	0.00	97.69	97.69	0.00	1.92	0.00	95.77
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

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-06-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-07-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-07-023.000	0.00	0.00	3.10	3.10	0.00	3.10	0.00	0.00
46-0502-08-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-08-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-08-004.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0502-08-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0504-01-030.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
46-0504-01-031.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-010.026	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0801-01-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-01-001.007	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-0804-01-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0804-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-01-029.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-01-032.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-02-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0804-02-011.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0901-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-003.000	0.00	0.00	45.92	45.92	0.00	0.90	0.00	45.02
46-0901-03-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-024.000	0.00	0.00	147.59	147.59	0.00	2.89	0.00	144.70
46-0901-03-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-028.000	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	83.30	83.30	0.00	1.63	0.00	81.67
46-0901-04-028.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0901-04-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0902-01-021.000	0.00	283.26	257.50	540.76	0.00	10.61	0.00	530.15
46-0902-01-026.000	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0902-01-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-01-004.000	0.00	0.00	21.64	21.64	0.00	0.42	0.00	21.22
46-0903-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-02-006.005	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-03-001.000	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
46-0903-05-014.000	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
46-0904-01-001.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0904-01-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
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
46-0904-03-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0904-03-010.000	0.00	0.00	74.98	74.98	0.00	1.47	0.00	73.51
46-0904-04-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0904-04-009.000	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
46-0904-05-008.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0904-05-010.511	0.00	0.00	181.00	181.00	0.00	3.55	0.00	177.45
46-0904-05-010.517	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-05-010.520	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-05-012.003	0.00	0.00	82.47	82.47	0.00	1.62	0.00	80.85
46-1001-01-006.507	0.00	1.79	1.63	3.42	0.00	3.42	0.00	0.00
46-1001-01-008.009	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1001-01-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1001-01-018.507	0.00	1.71	1.63	3.34	0.00	3.34	0.00	0.00
46-1001-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	315.23	315.23	0.00	6.53	0.00	308.70
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	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-02-028.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1002-02-028.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1002-02-032.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-008.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1002-05-011.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
46-1002-05-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-06-003.000	0.00	101.90	0.00	101.90	0.00	0.20	0.00	101.70
46-1003-01-005.000	0.00	0.00	316.57	316.57	0.00	6.21	0.00	310.36
46-1003-01-011.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1003-01-021.000	0.00	0.00	75.74	75.74	0.00	1.49	0.00	74.25
46-1003-01-037.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1003-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-03-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1003-05-001.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1003-06-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1004-03-005.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1004-04-002.002	0.00	0.00	2,934.13	2,934.13	0.00	57.53	0.00	2,876.60
46-1310-01-005.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-1310-01-014.001	0.00	0.00	147.92	147.92	0.00	2.90	0.00	145.02
46-1310-01-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1310-02-004.000	0.00	350.22	333.23	683.45	0.00	13.71	0.00	669.74
46-1310-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1310-02-009.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-1409-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1409-01-019.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1409-01-020.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1409-01-025.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
46-1412-02-020.000	0.00	4.98	226.70	231.68	0.00	4.98	0.00	226.70
46-1412-02-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1506-01-017.000	0.00	0.00	28.28	28.28	0.00	1.63	0.00	26.65

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1507-02-006.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1507-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1507-02-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1507-03-002.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1507-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1507-04-001.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1508-02-003.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1508-02-009.000	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	166.62	166.62	0.00	3.27	0.00	163.35
46-1509-02-003.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1509-02-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1510-02-004.000	0.00	0.00	249.56	249.56	0.00	4.89	0.00	244.67
46-1510-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1510-02-026.000	0.00	0.00	46.69	46.69	0.00	0.92	0.00	45.77
46-1511-01-001.007	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
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
46-1511-01-014.534	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-01-014.544	0.00	458.21	416.54	874.75	0.00	17.16	0.00	857.59
46-1511-04-011.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1511-05-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-05-009.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-1511-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-02-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1512-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-02-016.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1512-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-02-020.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
46-1512-02-025.521	0.00	0.00	124.97	124.97	0.00	2.45	0.00	122.52
46-1512-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-04-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-06-002.000	0.00	0.00	90.12	90.12	0.00	1.77	0.00	88.35
46-1606-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1606-01-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1606-02-002.008	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1606-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-01-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-02-001.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1607-05-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-08-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1607-08-006.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1607-08-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-08-010.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
46-1607-09-002.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1607-09-015.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1607-09-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-10-007.000	0.00	0.00	81.62	81.62	0.00	1.60	0.00	80.02
46-1608-01-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1608-01-044.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1609-01-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1610-03-007.000	0.00	0.00	374.89	374.89	0.00	7.35	0.00	367.54
46-1610-04-008.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-1610-04-012.000	0.00	283.26	257.50	540.76	0.00	10.61	0.00	530.15
46-1610-05-002.000	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
46-1611-04-003.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-1611-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-026.000	0.00	0.00	205.73	205.73	0.00	4.03	0.00	201.70
46-1611-04-031.000	0.00	0.00	0.30	0.30	0.00	0.30	0.00	0.00
46-1611-04-051.000	0.00	0.00	231.23	231.23	0.00	4.53	0.00	226.70
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	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-1611-05-024.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-07-008.000	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
46-1612-03-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1612-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-04-019.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-1701-01-011.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
46-1701-01-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1701-01-034.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1702-02-011.002	0.00	0.00	75.74	75.74	0.00	1.49	0.00	74.25
46-1703-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1704-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-03-013.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
46-1801-05-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
46-1804-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-02-007.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
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	83.30	83.30	0.00	1.63	0.00	81.67
46-1804-04-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2100-01-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2100-01-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2200-02-002.001	0.00	0.00	80.78	80.78	0.00	1.58	0.00	79.20
46-2200-02-004.011	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2200-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2200-02-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2205-01-001.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-2205-01-003.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-2205-01-008.000	0.00	0.00	41.66	41.66	0.00	0.82	0.00	40.84
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
46-2205-03-020.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-2205-03-022.000	0.00	0.00	15.15	15.15	0.00	0.30	0.00	14.85
46-2205-03-030.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2206-01-004.000	0.00	7.18	6.53	13.71	0.00	13.71	0.00	0.00
46-2206-01-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2206-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2206-02-006.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-2206-03-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2206-03-002.000	0.00	1.79	1.63	3.42	0.00	3.42	0.00	0.00
46-2208-02-002.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2208-02-008.000	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	174.19	174.19	0.00	3.42	0.00	170.77
46-2208-02-024.000	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	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-03-003.000	0.00	0.00	29.31	29.31	0.00	0.57	0.00	28.74
46-2208-03-013.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2212-01-008.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2212-01-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-01-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-02-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2212-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-04-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2305-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2305-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-01-002.000	0.00	0.00	18.32	18.32	0.00	1.62	0.00	16.70
46-2306-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-02-011.000	0.00	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	83.30	83.30	0.00	1.63	0.00	81.67
46-2306-02-018.000	0.00	0.00	82.47	82.47	0.00	1.62	0.00	80.85
46-2306-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-04-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2306-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-04-010.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-2306-07-003.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-2306-07-009.000	0.00	0.00	82.47	82.47	0.00	1.62	0.00	80.85
46-2306-07-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2307-01-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2307-02-002.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
46-2307-03-012.001	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2307-04-012.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2307-04-016.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
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	3.30	3.30	0.00	3.30	0.00	0.00
46-2308-01-012.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-2308-02-003.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
46-2308-02-007.000	0.00	0.00	97.69	97.69	0.00	1.92	0.00	95.77
46-2308-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2308-03-006.000	0.00	0.00	5.05	5.05	0.00	5.05	0.00	0.00
46-2308-03-021.000	0.00	4.29	3.90	8.19	0.00	8.19	0.00	0.00
46-2308-03-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-029.000	0.00	183.29	166.62	349.91	0.00	6.87	0.00	343.04
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
46-2312-05-002.000	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
46-2600-04-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2608-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2608-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2608-02-010.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
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	333.23	333.23	0.00	6.53	0.00	326.70
46-2609-01-004.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
46-2609-02-004.000	0.00	0.00	123.19	123.19	0.00	2.42	0.00	120.77
46-2609-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2609-02-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2609-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-02-004.000	0.00	0.00	166.77	166.77	0.00	3.42	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
46-2610-03-001.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
46-2610-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-04-006.000	0.00	3.42	0.00	3.42	0.00	3.42	0.00	0.00
46-2610-04-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-03-005.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-2611-06-010.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
46-2611-06-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2611-06-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-06-022.006	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2611-06-023.000	0.00	191.62	0.00	191.62	0.00	3.76	0.00	187.86
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
46-2611-07-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2611-07-008.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-2611-07-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-08-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-08-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-09-001.000	0.00	191.62	174.19	365.81	0.00	7.18	0.00	358.63
46-2611-09-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-09-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-11-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70





## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>11-886</b>								
37-2203-02-006.000	42.86	0.00	0.00	42.86	0.00	0.00	4.29	38.57
<b>Subtotal : 11-886</b>	42.86	0.00	0.00	42.86	0.00	0.00	4.29	38.57
<b>11-886</b>	42.86	0.00	0.00	42.86	0.00	0.00	4.29	38.57
<b>11-892</b>								
<b>11-892</b>								
46-1701-01-003.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1701-01-004.001	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1701-01-005.002	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1701-01-007.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1702-02-007.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1702-02-010.002	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1702-02-011.002	0.00	0.00	283.19	283.19	0.00	5.55	0.00	277.64
46-1703-01-001.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-003.001	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-006.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-007.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-008.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-009.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-010.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-011.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-014.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-015.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-018.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-019.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-020.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-023.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-025.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-027.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-028.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-029.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-030.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-031.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-032.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-033.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-036.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1703-01-037.000	0.00	0.00	239.90	239.90	0.00	4.70	0.00	235.20
46-1704-01-002.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1704-01-004.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1704-01-008.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1704-01-011.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1704-01-012.000	0.00	284.91	259.01	543.92	0.00	10.67	0.00	533.25
46-1801-02-003.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-02-004.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-02-005.000	0.00	0.00	190.94	190.94	0.00	3.74	0.00	187.20
46-1801-03-001.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-03-002.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-03-004.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-03-005.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-03-007.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-03-008.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-03-010.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-03-011.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-03-012.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-03-013.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-03-015.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-04-002.000	0.00	0.00	239.90	239.90	0.00	4.70	0.00	235.20
46-1801-04-003.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-04-004.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-04-005.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-04-006.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-04-007.000	0.00	0.00	182.62	182.62	0.00	3.58	0.00	179.04
46-1801-04-010.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-04-011.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-05-003.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-05-004.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-05-006.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-05-007.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-05-008.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-05-009.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1801-05-010.000	0.00	0.00	64.76	64.76	0.00	1.27	0.00	63.49
46-1801-05-011.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-01-002.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-01-003.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-01-004.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-01-005.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-01-016.000	0.00	0.00	283.19	283.19	0.00	5.55	0.00	277.64
46-1804-02-001.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-02-002.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-02-003.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-02-004.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-02-005.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-02-006.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-02-007.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-02-008.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-03-001.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-03-004.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-03-005.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-03-006.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-03-008.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-04-001.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-04-002.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-04-003.000	0.00	0.00	68.04	68.04	0.00	1.33	0.00	66.71
46-1804-04-005.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-04-011.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-04-013.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-04-014.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-04-015.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-04-016.000	0.00	284.91	0.00	284.91	0.00	5.59	0.00	279.32
46-1804-04-017.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-04-018.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-019.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-04-020.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
46-1804-04-022.000	0.00	0.00	259.01	259.01	0.00	5.08	0.00	253.93
<b>Subtotal : 11-892</b>	0.00	569.82	24,604.43	25,174.25	0.00	493.72	0.00	24,680.53
<b>11-892</b>	0.00	569.82	24,604.43	25,174.25	0.00	493.72	0.00	24,680.53
<b>11-900-2023</b>								
<b>11-900-2023</b>								
48-1700-03-006.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1700-03-013.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1800-01-006.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1800-02-017.000	0.00	52.13	47.38	99.51	0.00	1.95	0.00	97.56
48-1800-02-022.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1800-04-003.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1808-02-008.000	0.00	0.00	15.78	15.78	0.00	0.93	0.00	14.85
48-1808-04-004.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1808-04-006.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-02-008.000	0.00	0.00	47.38	47.38	0.00	0.93	0.00	46.45
48-1809-11-002.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
<b>Subtotal : 11-900-2023</b>	0.00	52.13	1,626.86	1,678.99	0.00	33.57	0.00	1,645.42
<b>11-900-2023</b>	0.00	52.13	1,626.86	1,678.99	0.00	33.57	0.00	1,645.42
<b>11-901-2023</b>								
<b>11-901-2023</b>								
38-2800-04-001.001	0.00	0.00	56.20	56.20	0.00	1.10	0.00	55.10
38-2800-04-005.003	0.00	0.00	224.81	224.81	0.00	4.41	0.00	220.40
38-3400-03-002.000	0.00	0.00	224.81	224.81	0.00	4.41	0.00	220.40
<b>Subtotal : 11-901-2023</b>	0.00	0.00	505.82	505.82	0.00	9.92	0.00	495.90
<b>11-901-2023</b>	0.00	0.00	505.82	505.82	0.00	9.92	0.00	495.90

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>11-902-2023</b>								
<b>11-902-2023</b>								
46-2608-02-006.000	0.00	0.00	153.06	153.06	0.00	3.00	0.00	150.06
46-2608-02-010.000	0.00	0.00	114.79	114.79	0.00	2.25	0.00	112.54
<b>Subtotal : 11-902-2023</b>	<b>0.00</b>	<b>0.00</b>	<b>267.85</b>	<b>267.85</b>	<b>0.00</b>	<b>5.25</b>	<b>0.00</b>	<b>262.60</b>
<b>11-902-2023</b>	<b>0.00</b>	<b>0.00</b>	<b>267.85</b>	<b>267.85</b>	<b>0.00</b>	<b>5.25</b>	<b>0.00</b>	<b>262.60</b>
<b>11-903-2022</b>								
<b>11-903-2022</b>								
47-0708-09-003.000	58.31	0.00	0.00	58.31	0.00	1.14	5.83	51.34
<b>Subtotal : 11-903-2022</b>	<b>58.31</b>	<b>0.00</b>	<b>0.00</b>	<b>58.31</b>	<b>0.00</b>	<b>1.14</b>	<b>5.83</b>	<b>51.34</b>
<b>11-903-2022</b>	<b>58.31</b>	<b>0.00</b>	<b>0.00</b>	<b>58.31</b>	<b>0.00</b>	<b>1.14</b>	<b>5.83</b>	<b>51.34</b>
<b>11-903-2023</b>								
<b>11-903-2023</b>								
47-0511-02-004.000	0.00	0.00	41.72	41.72	0.00	0.82	0.00	40.90
47-0511-02-017.000	0.00	0.00	45.66	45.66	0.00	0.90	0.00	44.76
47-0705-02-009.000	0.00	0.00	46.22	46.22	0.00	0.91	0.00	45.31
47-0708-01-004.000	0.00	0.00	125.15	125.15	0.00	2.45	0.00	122.70
47-0708-02-008.000	0.00	0.00	31.28	31.28	0.00	0.61	0.00	30.67
47-0708-03-008.000	0.00	48.34	8.83	57.17	0.00	1.81	0.00	55.36
47-0708-04-012.000	0.00	0.00	125.15	125.15	0.00	2.45	0.00	122.70
47-0708-08-012.000	0.00	0.00	41.72	41.72	0.00	0.82	0.00	40.90
47-0708-09-010.000	0.00	0.00	125.15	125.15	0.00	2.45	0.00	122.70
47-0708-10-003.000	0.00	0.00	125.15	125.15	0.00	2.45	0.00	122.70
47-0708-13-002.000	0.00	0.00	31.28	31.28	0.00	0.61	0.00	30.67
<b>Subtotal : 11-903-2023</b>	<b>0.00</b>	<b>48.34</b>	<b>747.31</b>	<b>795.65</b>	<b>0.00</b>	<b>16.28</b>	<b>0.00</b>	<b>779.37</b>
<b>11-903-2023</b>	<b>0.00</b>	<b>48.34</b>	<b>747.31</b>	<b>795.65</b>	<b>0.00</b>	<b>16.28</b>	<b>0.00</b>	<b>779.37</b>

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>11-904-2023</b>								
<b>11-904-2023</b>								
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	137.82	137.82	0.00	2.70	0.00	135.12
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
47-0902-01-006.000	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	29.41	29.41	0.00	0.58	0.00	28.83
47-0902-02-008.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-1000-02-005.001	0.00	0.00	126.34	126.34	0.00	2.48	0.00	123.86
<b>Subtotal : 11-904-2023</b>	<b>0.00</b>	<b>0.00</b>	<b>902.28</b>	<b>902.28</b>	<b>0.00</b>	<b>17.69</b>	<b>0.00</b>	<b>884.59</b>
<b>11-904-2023</b>	<b>0.00</b>	<b>0.00</b>	<b>902.28</b>	<b>902.28</b>	<b>0.00</b>	<b>17.69</b>	<b>0.00</b>	<b>884.59</b>
<b>11-905-2023</b>								
<b>11-905-2023</b>								
36-1200-01-011.000	0.00	0.00	53.55	53.55	0.00	1.05	0.00	52.50
36-1200-01-014.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
37-0702-01-011.000	0.00	0.00	107.10	107.10	0.00	2.10	0.00	105.00
37-0702-01-013.000	0.00	0.00	160.65	160.65	0.00	3.15	0.00	157.50
37-0702-01-014.000	0.00	0.00	107.10	107.10	0.00	2.10	0.00	105.00
37-0702-01-027.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
37-0702-02-002.000	0.00	235.62	214.20	449.82	0.00	8.82	0.00	441.00
37-0702-02-005.000	0.00	235.62	0.00	235.62	0.00	4.62	0.00	231.00
37-0702-04-010.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
<b>Subtotal : 11-905-2023</b>	<b>0.00</b>	<b>471.24</b>	<b>1,285.20</b>	<b>1,756.44</b>	<b>0.00</b>	<b>34.44</b>	<b>0.00</b>	<b>1,722.00</b>
<b>11-905-2023</b>	<b>0.00</b>	<b>471.24</b>	<b>1,285.20</b>	<b>1,756.44</b>	<b>0.00</b>	<b>34.44</b>	<b>0.00</b>	<b>1,722.00</b>
<b>11-906-2023</b>								
<b>11-906-2023</b>								
48-1000-03-013.000	0.00	0.00	168.30	168.30	0.00	3.30	0.00	165.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 11-906-2023</b>	0.00	0.00	168.30	168.30	0.00	3.30	0.00	165.00
<b>11-906-2023</b>	0.00	0.00	168.30	168.30	0.00	3.30	0.00	165.00
<b>11-990-2022</b>								
<b>11-990-2022</b>								
27-3206-02-063.000	229.96	0.00	0.00	229.96	0.00	4.50	23.00	202.46
<b>Subtotal : 11-990-2022</b>	229.96	0.00	0.00	229.96	0.00	4.50	23.00	202.46
<b>11-990-2022</b>	229.96	0.00	0.00	229.96	0.00	4.50	23.00	202.46
<b>11-990-2023</b>								
<b>11-990-2023</b>								
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
27-2911-03-005.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-004.001	0.00	26.93	24.48	51.41	0.00	1.01	0.00	50.40
27-2911-04-009.000	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	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-015.000	0.00	26.93	24.48	51.41	0.00	1.01	0.00	50.40
27-2911-04-016.000	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	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-01-005.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-02-007.000	0.00	80.78	73.44	154.22	0.00	3.02	0.00	151.20
27-2912-03-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3100-01-005.000	0.00	107.71	0.00	107.71	0.00	2.11	0.00	105.60
27-3100-01-010.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3105-01-007.001	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	48.96	48.96	0.00	0.96	0.00	48.00
27-3105-02-008.000	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
27-3205-01-006.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3205-01-009.001	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-03-006.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3205-05-001.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-3205-05-007.000	0.00	48.00	0.00	48.00	0.00	0.00	0.00	48.00
27-3205-05-009.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3206-01-003.000	0.00	44.49	96.00	140.49	0.00	2.11	0.00	138.38
27-3206-01-004.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-01-007.000	0.00	2.11	97.92	100.03	0.00	4.03	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	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-016.000	0.00	48.96	0.00	48.96	0.00	0.96	0.00	48.00
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
27-3206-02-032.000	0.00	80.78	73.44	154.22	0.00	3.02	0.00	151.20
27-3206-02-038.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-02-044.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
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	73.44	73.44	0.00	1.44	0.00	72.00
27-3206-02-052.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-053.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-054.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-059.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-063.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-03-010.000	0.00	80.78	73.44	154.22	0.00	3.02	0.00	151.20
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
27-3206-03-015.000	0.00	26.93	0.00	26.93	0.00	0.53	0.00	26.40
27-3206-03-020.000	0.00	26.93	24.48	51.41	0.00	1.01	0.00	50.40
27-3206-03-021.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-026.001	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-028.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-033.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-037.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
<b>Subtotal : 11-990-2023</b>	0.00	816.75	4,331.04	5,147.79	0.00	101.41	0.00	5,046.38



**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>11-990-2023</b>	0.00	816.75	4,331.04	5,147.79	0.00	101.41	0.00	5,046.38
<b>11-991-2016</b>								
<b>11-991-2016</b>								
37-0604-02-006.000	31.17	0.00	0.00	31.17	0.00	0.00	3.12	28.05
<b>Subtotal : 11-991-2016</b>	31.17	0.00	0.00	31.17	0.00	0.00	3.12	28.05
<b>11-991-2016</b>	31.17	0.00	0.00	31.17	0.00	0.00	3.12	28.05
<b>11-991-2017</b>								
<b>11-991-2017</b>								
37-0604-02-006.000	36.83	0.00	0.00	36.83	0.00	0.00	3.68	33.15
<b>Subtotal : 11-991-2017</b>	36.83	0.00	0.00	36.83	0.00	0.00	3.68	33.15
<b>11-991-2017</b>	36.83	0.00	0.00	36.83	0.00	0.00	3.68	33.15
<b>11-991-2018</b>								
<b>11-991-2018</b>								
37-0604-02-006.000	51.42	0.00	0.00	51.42	0.00	0.00	5.14	46.28
<b>Subtotal : 11-991-2018</b>	51.42	0.00	0.00	51.42	0.00	0.00	5.14	46.28
<b>11-991-2018</b>	51.42	0.00	0.00	51.42	0.00	0.00	5.14	46.28
<b>11-991-2019</b>								
<b>11-991-2019</b>								
37-0604-02-006.000	37.88	0.00	0.00	37.88	0.00	0.00	3.79	34.09
<b>Subtotal : 11-991-2019</b>	37.88	0.00	0.00	37.88	0.00	0.00	3.79	34.09
<b>11-991-2019</b>	37.88	0.00	0.00	37.88	0.00	0.00	3.79	34.09

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>11-991-2021</b>								
<b>11-991-2021</b>								
37-0604-02-006.000	1.74	0.00	0.00	1.74	0.00	0.00	0.17	1.57
<b>Subtotal : 11-991-2021</b>	<b>1.74</b>	<b>0.00</b>	<b>0.00</b>	<b>1.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	<b>1.57</b>
<b>11-991-2021</b>	<b>1.74</b>	<b>0.00</b>	<b>0.00</b>	<b>1.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	<b>1.57</b>
<b>11-991-2022</b>								
<b>11-991-2022</b>								
37-0503-03-006.000	237.50	0.00	0.00	237.50	0.00	4.66	23.75	209.09
<b>Subtotal : 11-991-2022</b>	<b>237.50</b>	<b>0.00</b>	<b>0.00</b>	<b>237.50</b>	<b>0.00</b>	<b>4.66</b>	<b>23.75</b>	<b>209.09</b>
<b>11-991-2022</b>	<b>237.50</b>	<b>0.00</b>	<b>0.00</b>	<b>237.50</b>	<b>0.00</b>	<b>4.66</b>	<b>23.75</b>	<b>209.09</b>
<b>11-991-2023</b>								
<b>11-991-2023</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
37-0503-03-005.000	0.00	233.60	0.00	233.60	0.00	4.58	0.00	229.02
37-0503-03-006.000	0.00	233.60	0.00	233.60	0.00	4.58	0.00	229.02
37-0503-03-008.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-01-007.000	0.00	0.00	106.18	106.18	0.00	2.08	0.00	104.10
37-0604-01-010.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-01-020.000	0.00	0.00	168.93	168.93	0.00	3.31	0.00	165.62
37-0604-02-007.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-02-017.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-03-007.000	0.00	0.00	41.43	41.43	0.00	0.00	0.00	41.43
37-0604-03-015.000	0.00	0.00	207.18	207.18	0.00	4.06	0.00	203.12
37-0604-03-020.000	0.00	0.00	159.27	159.27	0.00	3.12	0.00	156.15
37-0604-03-021.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-01-004.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-01-005.001	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20

## Special Assessment Distribution Report Parcel Detail

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Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-01-013.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-02-009.000	0.00	0.00	106.18	106.18	0.00	2.08	0.00	104.10
37-0701-02-026.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-02-027.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-02-033.000	0.00	0.00	168.93	168.93	0.00	3.31	0.00	165.62
<b>Subtotal : 11-991-2023</b>	0.00	467.20	3,506.42	3,973.62	0.00	77.04	0.00	3,896.58
<b>11-991-2023</b>	0.00	467.20	3,506.42	3,973.62	0.00	77.04	0.00	3,896.58
<b>11-992-2023</b>								
<b>11-992-2023</b>								
26-2100-03-003.000	0.00	0.00	0.77	0.77	0.00	0.77	0.00	0.00
26-2100-03-004.000	0.00	0.00	1.53	1.53	0.00	1.53	0.00	0.00
26-2800-04-001.001	0.00	0.00	78.03	78.03	0.00	1.53	0.00	76.50
26-2806-01-006.000	0.00	0.00	78.03	78.03	0.00	1.53	0.00	76.50
26-2806-01-016.000	0.00	0.00	78.03	78.03	0.00	1.53	0.00	76.50
26-2806-01-020.000	0.00	0.00	39.02	39.02	0.00	0.77	0.00	38.25
26-2806-03-028.000	0.00	0.00	165.81	165.81	0.00	3.25	0.00	162.56
26-2807-01-003.000	0.00	0.00	78.03	78.03	0.00	1.53	0.00	76.50
26-2905-02-007.000	0.00	0.00	78.03	78.03	0.00	1.53	0.00	76.50
26-2908-02-001.000	0.00	0.00	78.03	78.03	0.00	1.53	0.00	76.50
26-2908-02-009.000	0.00	0.00	78.03	78.03	0.00	1.53	0.00	76.50
26-2908-03-013.000	0.00	0.00	78.03	78.03	0.00	1.53	0.00	76.50
26-2908-03-016.000	0.00	0.00	39.02	39.02	0.00	0.77	0.00	38.25
<b>Subtotal : 11-992-2023</b>	0.00	0.00	870.39	870.39	0.00	19.33	0.00	851.06
<b>11-992-2023</b>	0.00	0.00	870.39	870.39	0.00	19.33	0.00	851.06
<b>11-994</b>								
<b>11-994</b>								
37-1000-04-002.000	0.00	0.00	103.09	103.09	0.00	2.02	0.00	101.07
37-1000-04-003.000	0.00	0.00	266.01	266.01	0.00	5.22	0.00	260.79
37-1000-04-004.000	0.00	0.00	126.77	126.77	0.00	2.49	0.00	124.28

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1000-04-005.000	0.00	0.00	307.04	307.04	0.00	6.02	0.00	301.02
37-1000-04-006.007	0.00	0.00	820.80	820.80	0.00	16.09	0.00	804.71
37-1501-01-029.000	0.00	0.00	304.50	304.50	0.00	5.97	0.00	298.53
37-1501-01-030.000	0.00	0.00	6,592.78	6,592.78	0.00	129.27	0.00	6,463.51
37-1502-01-002.001	0.00	0.00	44.36	44.36	0.00	0.87	0.00	43.49
37-1502-01-002.002	0.00	0.00	30.93	30.93	0.00	0.61	0.00	30.32
<b>Subtotal : 11-994</b>	0.00	0.00	8,596.28	8,596.28	0.00	168.56	0.00	8,427.72
<b>11-994</b>	0.00	0.00	8,596.28	8,596.28	0.00	168.56	0.00	8,427.72
<b>11-994-2016</b>								
<b>11-994-2016</b>								
37-1501-01-036.000	0.00	0.00	960.30	960.30	0.00	18.83	0.00	941.47
37-1502-01-002.001	0.00	0.00	2,611.65	2,611.65	0.00	51.21	0.00	2,560.44
37-1502-01-002.002	0.00	0.00	3,425.97	3,425.97	0.00	67.18	0.00	3,358.79
<b>Subtotal : 11-994-2016</b>	0.00	0.00	6,997.92	6,997.92	0.00	137.22	0.00	6,860.70
<b>11-994-2016</b>	0.00	0.00	6,997.92	6,997.92	0.00	137.22	0.00	6,860.70
<b>11-999</b>								
<b>11-999</b>								
47-2100-01-001.000	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
<b>Subtotal : 11-999</b>	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
<b>11-999</b>	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
<b>12-036</b>								
<b>12-036</b>								
37-1303-01-001.000	0.00	0.00	71.14	71.14	0.00	0.00	0.00	71.14
37-1303-01-003.003	0.00	0.00	209.36	209.36	0.00	0.00	0.00	209.36
37-1303-01-004.000	0.00	0.00	16.40	16.40	0.00	0.00	0.00	16.40
37-1303-01-005.000	0.00	0.00	18.85	18.85	0.00	0.00	0.00	18.85

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1400-04-003.000	0.00	0.00	256.46	256.46	0.00	0.00	0.00	256.46
37-1400-04-006.000	0.00	0.00	35.95	35.95	0.00	0.00	0.00	35.95
37-1400-04-007.000	0.00	0.00	62.74	62.74	0.00	0.00	0.00	62.74
37-1400-04-008.000	0.00	0.00	25.42	25.42	0.00	0.00	0.00	25.42
37-2402-01-012.000	0.00	0.00	42.96	42.96	0.00	0.00	0.00	42.96
37-2402-01-014.000	0.00	0.00	127.99	127.99	0.00	0.00	0.00	127.99
37-2402-01-015.000	0.00	0.00	59.85	59.85	0.00	0.00	0.00	59.85
37-2402-01-015.001	0.00	0.00	138.98	138.98	0.00	0.00	0.00	138.98
37-2402-01-016.000	0.00	0.00	23.82	23.82	0.00	0.00	0.00	23.82
37-2402-01-018.000	0.00	0.00	19.60	19.60	0.00	0.00	0.00	19.60
37-2402-01-020.000	0.00	0.00	17.65	17.65	0.00	0.00	0.00	17.65
37-2402-01-022.000	0.00	0.00	15.38	15.38	0.00	0.00	0.00	15.38
37-2402-02-009.001	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
<b>Subtotal : 12-036</b>	0.00	27.50	1,142.55	1,170.05	0.00	0.00	0.00	1,170.05
<b>12-036</b>	0.00	27.50	1,142.55	1,170.05	0.00	0.00	0.00	1,170.05
<b>12-037</b>								
<b>12-037</b>								
35-2200-03-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2200-04-003.000	0.00	0.00	35.04	35.04	0.00	0.00	0.00	35.04
35-2600-02-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2600-03-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-01-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-01-002.000	0.00	0.00	173.88	173.88	0.00	0.00	0.00	173.88
35-2700-01-002.003	0.00	35.15	31.94	67.09	0.00	0.00	0.00	67.09
35-2700-02-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-001.001	0.00	0.00	42.74	42.74	0.00	0.00	0.00	42.74
35-2700-03-001.002	0.00	0.00	90.09	90.09	0.00	0.00	0.00	90.09
35-2700-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-003.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-004.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-004.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2700-03-005.000	0.00	27.50	25.00	52.50	0.00	0.00	0.00	52.50
35-2700-03-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-007.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-007.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-011.000	0.00	0.00	86.84	86.84	0.00	0.00	0.00	86.84
35-2700-04-001.000	0.00	0.00	104.98	104.98	0.00	0.00	0.00	104.98
35-2700-04-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-001.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-001.003	0.00	0.00	94.94	94.94	0.00	0.00	0.00	94.94
35-2700-04-001.006	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-001.007	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-002.000	0.00	0.00	71.34	71.34	0.00	0.00	0.00	71.34
35-2700-04-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-003.000	0.00	0.00	32.44	32.44	0.00	0.00	0.00	32.44
35-2800-04-003.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-004.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-01-001.000	0.00	0.00	54.79	54.79	0.00	0.00	0.00	54.79
35-3300-01-002.000	0.00	27.50	25.00	52.50	0.00	0.00	0.00	52.50
35-3300-01-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-01-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-01-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-01-006.000	0.00	0.00	70.14	70.14	0.00	0.00	0.00	70.14
35-3300-02-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-03-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-007.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-011.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-014.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-04-015.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-016.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-018.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-020.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-021.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-001.000	0.00	0.00	100.43	100.43	0.00	0.00	0.00	100.43
35-3400-01-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-004.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-011.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-012.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-02-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-02-004.000	0.00	0.00	74.09	74.09	0.00	0.00	0.00	74.09
35-3400-03-002.000	0.00	36.85	33.49	70.34	0.00	0.00	0.00	70.34
35-3400-03-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-03-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-03-008.000	0.00	0.00	52.49	52.49	0.00	0.00	0.00	52.49
35-3400-03-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-03-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-03-011.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3400-04-001.000	0.00	0.00	25.74	25.74	0.00	0.00	0.00	25.74
35-3400-04-002.000	0.00	0.00	178.32	178.32	0.00	0.00	0.00	178.32
35-3400-04-003.000	0.00	0.00	108.43	108.43	0.00	0.00	0.00	108.43
35-3400-04-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3500-02-002.000	0.00	0.00	60.24	60.24	0.00	0.00	0.00	60.24
35-3500-02-003.000	0.00	0.00	97.09	97.09	0.00	0.00	0.00	97.09
35-3500-02-003.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3500-03-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3500-03-002.000	0.00	0.00	84.34	84.34	0.00	0.00	0.00	84.34
35-3500-04-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3600-01-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0100-02-003.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0100-02-004.000	0.00	26.25	25.00	51.25	0.00	0.00	0.00	51.25
45-0200-01-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-002.002	0.00	0.00	70.09	70.09	0.00	0.00	0.00	70.09
45-0200-01-002.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-002.006	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-002.007	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-002.008	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-003.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-003.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-004.000	0.00	0.00	68.74	68.74	0.00	0.00	0.00	68.74
45-0200-01-004.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-007.000	0.00	0.00	63.94	63.94	0.00	0.00	0.00	63.94
45-0200-01-007.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-001.001	0.00	0.00	60.24	60.24	0.00	0.00	0.00	60.24
45-0200-02-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-003.000	0.00	0.00	96.39	96.39	0.00	0.00	0.00	96.39
45-0200-02-003.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-004.000	0.00	0.00	51.54	51.54	0.00	0.00	0.00	51.54
45-0200-02-004.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-011.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-012.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-013.000	0.00	0.00	38.64	38.64	0.00	0.00	0.00	38.64
45-0200-02-014.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-014.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-016.000	0.00	0.00	46.39	46.39	0.00	0.00	0.00	46.39



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-02-017.001	0.00	0.00	82.49	82.49	0.00	0.00	0.00	82.49
45-0200-02-019.000	0.00	0.00	94.29	94.29	0.00	0.00	0.00	94.29
45-0200-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-03-003.000	0.00	0.00	27.84	27.84	0.00	0.00	0.00	27.84
45-0200-04-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-04-002.000	0.00	0.00	49.49	49.49	0.00	0.00	0.00	49.49
45-0200-04-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0200-04-005.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-001.001	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
45-0300-01-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-004.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-005.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0300-03-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-002.000	0.00	0.00	54.39	54.39	0.00	0.00	0.00	54.39
45-0300-04-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0400-01-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
45-0400-01-005.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
<b>Subtotal : 12-037</b>	0.00	205.75	5,108.29	5,314.04	0.00	0.00	0.00	5,314.04
<b>12-037</b>	0.00	205.75	5,108.29	5,314.04	0.00	0.00	0.00	5,314.04
<b>12-038</b>								
<b>12-038</b>								
46-1610-02-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1610-03-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1610-04-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1611-04-056.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1611-04-056.002	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1611-07-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1612-03-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-03-029.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
46-2100-01-003.000	0.00	0.00	78.27	78.27	0.00	0.00	0.00	78.27
80-0003-35-001.000	0.00	0.00	228.65	228.65	0.00	0.00	0.00	228.65
<b>Subtotal : 12-038</b>	0.00	131.25	306.92	438.17	0.00	0.00	0.00	438.17
<b>12-038</b>	0.00	131.25	306.92	438.17	0.00	0.00	0.00	438.17
<b>12-039</b>								
<b>12-039</b>								
27-3600-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3600-04-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-01-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-01-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-01-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-01-011.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-03-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-03-002.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-03-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-03-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-03-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-03-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-03-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-03-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-04-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-04-005.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3100-04-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-03-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-03-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-03-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-03-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-03-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-03-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-03-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-03-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-03-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-04-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-04-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-04-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-04-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-04-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-04-018.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-04-019.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-04-020.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3105-04-020.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-02-004.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-03-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-03-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-03-003.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-03-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-03-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-03-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-03-006.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3200-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3206-03-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3206-03-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3206-04-009.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
28-3206-04-010.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
28-3206-04-011.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
28-3206-04-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3206-05-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-042</b>								
26-3400-04-001.000	0.00	0.00	70.89	70.89	0.00	0.00	0.00	70.89
26-3400-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
26-3500-03-001.000	0.00	0.00	56.35	56.35	0.00	0.00	0.00	56.35
26-3500-03-002.000	0.00	0.00	210.84	210.84	0.00	0.00	0.00	210.84
26-3500-03-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0100-03-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0100-03-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0100-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0200-01-003.000	0.00	0.00	301.23	301.23	0.00	0.00	0.00	301.23
36-0200-01-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0200-03-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0200-04-001.000	0.00	0.00	61.87	61.87	0.00	0.00	0.00	61.87
36-0200-04-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-042</b>	0.00	0.00	851.18	851.18	0.00	0.00	0.00	851.18
<b>12-042</b>	0.00	0.00	851.18	851.18	0.00	0.00	0.00	851.18
<b>12-043</b>								
<b>12-043</b>								
28-0500-03-002.000	0.00	0.00	174.89	174.89	0.00	0.00	0.00	174.89
28-0500-04-002.000	0.00	0.00	32.20	32.20	0.00	0.00	0.00	32.20
28-0500-04-003.000	0.00	0.00	233.63	233.63	0.00	0.00	0.00	233.63
28-0500-04-004.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
28-0800-01-002.000	0.00	0.00	165.96	165.96	0.00	0.00	0.00	165.96
28-0800-01-002.001	0.00	0.00	21.32	21.32	0.00	0.00	0.00	21.32
28-0800-02-001.000	0.00	0.00	111.50	111.50	0.00	0.00	0.00	111.50
28-0800-02-001.002	0.00	0.00	40.38	40.38	0.00	0.00	0.00	40.38
28-0900-02-003.000	0.00	0.00	67.74	67.74	0.00	0.00	0.00	67.74
28-0900-03-001.000	0.00	0.00	32.96	32.96	0.00	0.00	0.00	32.96
28-0900-03-002.000	0.00	0.00	73.35	73.35	0.00	0.00	0.00	73.35
<b>Subtotal : 12-043</b>	0.00	0.00	971.62	971.62	0.00	0.00	0.00	971.62

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-043</b>	0.00	0.00	971.62	971.62	0.00	0.00	0.00	971.62
<b>12-048</b>								
<b>12-048</b>								
38-0900-04-001.000	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-0900-04-001.001	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1000-03-001.000	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1000-03-001.001	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1000-03-002.002	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1000-03-002.003	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1000-03-002.006	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1000-03-002.007	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1500-02-003.006	0.00	0.00	104.47	104.47	0.00	0.00	0.00	104.47
38-1500-02-005.000	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1500-02-005.002	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1500-02-008.000	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1500-03-003.000	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1600-01-002.000	0.00	0.00	143.97	143.97	0.00	0.00	0.00	143.97
38-1600-01-003.000	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1600-01-004.000	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1600-01-005.000	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1600-01-005.001	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1600-01-006.000	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1600-01-006.002	0.00	0.00	145.01	145.01	0.00	0.00	0.00	145.01
38-1600-01-007.000	0.00	0.00	179.68	179.68	0.00	0.00	0.00	179.68
38-1600-02-005.000	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1600-04-001.000	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
38-1600-04-001.001	0.00	0.00	87.50	87.50	0.00	0.00	0.00	87.50
<b>Subtotal : 12-048</b>	0.00	0.00	2,323.13	2,323.13	0.00	0.00	0.00	2,323.13
<b>12-048</b>	0.00	0.00	2,323.13	2,323.13	0.00	0.00	0.00	2,323.13

**12-049**

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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>								
27-1500-03-002.000	0.00	0.00	85.06	85.06	0.00	0.00	0.00	85.06
27-1600-04-001.001	0.00	0.00	40.97	40.97	0.00	0.00	0.00	40.97
27-1600-04-004.002	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
27-1600-04-007.000	0.00	0.00	13.86	13.86	0.00	0.00	0.00	13.86
27-2100-01-001.000	0.00	0.00	73.24	73.24	0.00	0.00	0.00	73.24
27-2100-04-004.000	0.00	0.00	13.54	13.54	0.00	0.00	0.00	13.54
27-2200-01-001.000	0.00	0.00	46.36	46.36	0.00	0.00	0.00	46.36
27-2200-01-004.000	0.00	0.00	130.13	130.13	0.00	0.00	0.00	130.13
27-2200-01-005.000	0.00	0.00	54.37	54.37	0.00	0.00	0.00	54.37
27-2200-02-001.001	0.00	0.00	91.54	91.54	0.00	0.00	0.00	91.54
27-2200-02-001.002	0.00	78.29	0.00	78.29	0.00	0.00	0.00	78.29
27-2200-02-002.002	0.00	0.00	20.58	20.58	0.00	0.00	0.00	20.58
27-2200-02-002.003	0.00	0.00	74.21	74.21	0.00	0.00	0.00	74.21
27-2200-03-001.000	0.00	0.00	17.54	17.54	0.00	0.00	0.00	17.54
27-2200-03-002.000	0.00	0.00	57.09	57.09	0.00	0.00	0.00	57.09
27-2200-03-003.000	0.00	0.00	13.07	13.07	0.00	0.00	0.00	13.07
27-2200-03-007.001	0.00	0.00	25.38	25.38	0.00	0.00	0.00	25.38
27-2200-04-001.000	0.00	0.00	78.95	78.95	0.00	0.00	0.00	78.95
27-2200-04-003.000	0.00	0.00	54.05	54.05	0.00	0.00	0.00	54.05
27-2300-02-002.000	0.00	0.00	40.46	40.46	0.00	0.00	0.00	40.46
27-2300-03-001.000	0.00	0.00	90.54	90.54	0.00	0.00	0.00	90.54
27-2300-03-004.002	0.00	0.00	23.35	23.35	0.00	0.00	0.00	23.35
27-2300-03-004.003	0.00	0.00	20.66	20.66	0.00	0.00	0.00	20.66
27-2600-02-002.000	0.00	0.00	28.11	28.11	0.00	0.00	0.00	28.11
27-2600-02-003.000	0.00	0.00	23.93	23.93	0.00	0.00	0.00	23.93
27-2600-02-004.000	0.00	0.00	15.77	15.77	0.00	0.00	0.00	15.77
27-2700-01-001.000	0.00	0.00	26.79	26.79	0.00	0.00	0.00	26.79
27-2700-01-001.001	0.00	0.00	29.45	29.45	0.00	0.00	0.00	29.45
27-2700-01-002.000	0.00	0.00	123.34	123.34	0.00	0.00	0.00	123.34
27-2700-01-003.000	0.00	0.00	26.98	26.98	0.00	0.00	0.00	26.98
27-2700-01-004.000	0.00	0.00	29.28	29.28	0.00	0.00	0.00	29.28
27-2700-02-007.000	0.00	0.00	37.24	37.24	0.00	0.00	0.00	37.24
27-2700-03-001.000	0.00	0.00	17.30	17.30	0.00	0.00	0.00	17.30

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-04-001.000	0.00	0.00	17.05	17.05	0.00	0.00	0.00	17.05
27-2700-04-002.000	0.00	0.00	74.53	74.53	0.00	0.00	0.00	74.53
27-2700-04-003.000	0.00	0.00	114.38	114.38	0.00	0.00	0.00	114.38
<b>Subtotal : 12-049</b>	18.45	94.79	1,629.10	1,742.34	0.00	0.00	1.85	1,740.50
<b>12-049</b>	18.45	94.79	1,629.10	1,742.34	0.00	0.00	1.85	1,740.50
<b>12-054</b>								
<b>12-054</b>								
44-0300-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
44-0300-02-001.000	0.00	0.00	136.41	136.41	0.00	0.00	0.00	136.41
44-0300-02-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
44-0300-02-002.001	0.00	0.00	61.12	61.12	0.00	0.00	0.00	61.12
44-0300-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
44-0300-02-005.000	0.00	0.00	37.23	37.23	0.00	0.00	0.00	37.23
44-0300-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
44-0300-03-003.000	0.00	0.00	65.33	65.33	0.00	0.00	0.00	65.33
<b>Subtotal : 12-054</b>	0.00	0.00	375.09	375.09	0.00	0.00	0.00	375.09
<b>12-054</b>	0.00	0.00	375.09	375.09	0.00	0.00	0.00	375.09
<b>12-055</b>								
<b>12-055</b>								
48-0800-01-003.000	0.00	0.00	547.35	547.35	0.00	0.00	0.00	547.35
48-0800-01-005.001	0.00	0.00	51.47	51.47	0.00	0.00	0.00	51.47
48-0800-01-007.000	0.00	0.00	13.95	13.95	0.00	0.00	0.00	13.95
48-0900-02-004.000	0.00	0.00	70.20	70.20	0.00	0.00	0.00	70.20
80-0003-30-001.000	0.00	0.00	418.04	418.04	0.00	0.00	0.00	418.04
<b>Subtotal : 12-055</b>	0.00	0.00	1,101.01	1,101.01	0.00	0.00	0.00	1,101.01
<b>12-055</b>	0.00	0.00	1,101.01	1,101.01	0.00	0.00	0.00	1,101.01
<b>12-057</b>								



**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-057</b>								
27-2600-03-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2700-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2700-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2700-04-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3400-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3400-01-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3400-01-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3400-01-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3400-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3400-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3400-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3400-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3400-04-004.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-02-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-02-003.001	0.00	0.00	32.38	32.38	0.00	0.00	0.00	32.38
27-3500-02-004.000	0.00	0.00	20.90	20.90	0.00	0.00	0.00	20.90
27-3500-02-004.002	0.00	0.00	13.80	13.80	0.00	0.00	0.00	13.80
27-3500-03-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-03-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-03-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-03-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-03-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-03-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-03-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-03-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-03-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-03-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-03-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-3500-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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	18.75	18.75	0.00	0.00	0.00	18.75
37-0200-02-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-0200-02-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-0200-02-009.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-0200-02-009.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-0300-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-0300-01-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-057</b>	0.00	0.00	760.83	760.83	0.00	0.00	0.00	760.83
<b>12-057</b>	0.00	0.00	760.83	760.83	0.00	0.00	0.00	760.83
<b>12-058</b>								
<b>12-058</b>								
28-1500-02-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
28-1600-01-001.001	0.00	0.00	39.56	39.56	0.00	0.00	0.00	39.56
28-1600-01-002.005	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
28-1600-01-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
28-1600-01-003.001	0.00	0.00	94.13	94.13	0.00	0.00	0.00	94.13
28-1600-01-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
28-1600-02-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
28-1600-04-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
28-1600-04-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
28-1600-04-002.000	0.00	0.00	25.25	25.25	0.00	0.00	0.00	25.25
28-1600-04-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
28-1600-04-003.000	0.00	0.00	51.40	51.40	0.00	0.00	0.00	51.40
28-1600-04-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
<b>Subtotal : 12-058</b>	0.00	0.00	435.34	435.34	0.00	0.00	0.00	435.34
<b>12-058</b>	0.00	0.00	435.34	435.34	0.00	0.00	0.00	435.34
<b>12-059</b>								
<b>12-059</b>								
27-0500-04-005.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0700-01-001.000	0.00	0.00	86.02	86.02	0.00	0.00	0.00	86.02
27-0700-01-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
27-0800-02-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
27-0800-02-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
27-0800-02-003.000	0.00	0.00	177.67	177.67	0.00	0.00	0.00	177.67
27-0800-02-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
27-0800-02-005.000	0.00	0.00	260.27	260.27	0.00	0.00	0.00	260.27
27-0800-02-006.000	0.00	0.00	52.15	52.15	0.00	0.00	0.00	52.15
27-0800-03-001.000	0.00	0.00	340.47	340.47	0.00	0.00	0.00	340.47
27-0800-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
27-0800-03-003.000	0.00	0.00	421.67	421.67	0.00	0.00	0.00	421.67
27-0800-03-004.000	0.00	0.00	45.65	45.65	0.00	0.00	0.00	45.65
27-0800-03-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
27-0800-03-007.000	0.00	0.00	77.70	77.70	0.00	0.00	0.00	77.70
27-0800-04-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
27-1700-02-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
27-1700-02-002.000	0.00	0.00	554.57	554.57	0.00	0.00	0.00	554.57
27-1700-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
27-1700-02-003.000	0.00	0.00	571.02	571.02	0.00	0.00	0.00	571.02
27-1700-02-004.000	0.00	0.00	408.52	408.52	0.00	0.00	0.00	408.52
27-1700-03-001.000	0.00	0.00	245.77	245.77	0.00	0.00	0.00	245.77
27-1700-03-001.001	0.00	0.00	35.30	35.30	0.00	0.00	0.00	35.30
27-1700-03-001.003	0.00	0.00	65.55	65.55	0.00	0.00	0.00	65.55
27-1700-03-002.000	0.00	0.00	123.25	123.25	0.00	0.00	0.00	123.25
27-1700-03-004.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
<b>Subtotal : 12-059</b>	0.00	0.00	3,740.58	3,740.58	0.00	0.00	0.00	3,740.58
<b>12-059</b>	0.00	0.00	3,740.58	3,740.58	0.00	0.00	0.00	3,740.58
<b>12-061</b>								
<b>12-061</b>								
25-2800-03-003.000	0.00	0.00	42.84	42.84	0.00	0.00	0.00	42.84
25-2800-03-009.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-2900-04-016.000	12.31	20.00	0.00	32.31	0.00	0.00	1.23	31.08

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-01-002.001	0.00	0.00	27.52	27.52	0.00	0.00	0.00	27.52
25-3200-01-003.000	0.00	0.00	29.84	29.84	0.00	0.00	0.00	29.84
25-3200-01-004.000	0.00	0.00	38.92	38.92	0.00	0.00	0.00	38.92
25-3200-02-001.000	0.00	0.00	13.49	13.49	0.00	0.00	0.00	13.49
25-3200-02-003.000	0.00	0.00	16.94	16.94	0.00	0.00	0.00	16.94
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	28.53	28.53	0.00	0.00	0.00	28.53
25-3200-03-002.000	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
25-3200-04-001.000	0.00	0.00	36.34	36.34	0.00	0.00	0.00	36.34
25-3300-02-007.000	0.00	0.00	28.57	28.57	0.00	0.00	0.00	28.57
<b>Subtotal : 12-061</b>	12.31	63.00	280.14	355.45	0.00	0.00	1.23	354.22
<b>12-061</b>	12.31	63.00	280.14	355.45	0.00	0.00	1.23	354.22
<b>12-063</b>								
<b>12-063</b>								
35-2300-01-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2300-01-004.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2300-02-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2300-04-003.000	0.00	38.50	35.00	73.50	0.00	0.00	0.00	73.50
35-2400-02-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2400-03-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2400-03-002.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2400-03-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2400-03-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2400-03-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2400-03-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2400-03-008.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2500-01-001.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2500-01-001.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2500-01-001.003	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2500-01-001.005	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2500-02-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2500-02-002.000	0.00	0.00	36.93	36.93	0.00	0.00	0.00	36.93

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2500-02-002.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2500-02-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2500-02-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2500-02-005.000	0.00	0.00	36.33	36.33	0.00	0.00	0.00	36.33
35-2500-02-010.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2500-03-002.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2500-03-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-01-002.000	0.00	0.00	161.93	161.93	0.00	0.00	0.00	161.93
35-2600-01-002.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-01-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-01-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-01-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-01-005.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-01-006.000	0.00	0.00	39.74	39.74	0.00	0.00	0.00	39.74
35-2600-02-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-02-002.000	0.00	0.00	65.68	65.68	0.00	0.00	0.00	65.68
35-2600-02-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-02-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-03-001.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-03-002.000	0.00	0.00	101.30	101.30	0.00	0.00	0.00	101.30
35-2600-03-002.001	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	206.74	206.74	0.00	0.00	0.00	206.74
35-2600-03-003.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-04-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-04-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-04-003.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-04-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-04-005.000	0.00	0.00	202.00	202.00	0.00	0.00	0.00	202.00
35-2600-04-006.000	0.00	0.00	154.04	154.04	0.00	0.00	0.00	154.04
35-2600-04-007.000	0.00	0.00	94.29	94.29	0.00	0.00	0.00	94.29
35-2600-04-007.001	0.00	0.00	52.39	52.39	0.00	0.00	0.00	52.39
35-2600-04-007.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-2600-04-008.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3500-01-001.000	0.00	0.00	149.23	149.23	0.00	0.00	0.00	149.23
35-3500-01-002.000	0.00	0.00	164.74	164.74	0.00	0.00	0.00	164.74

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3500-01-003.000	0.00	0.00	312.13	312.13	0.00	0.00	0.00	312.13
35-3500-02-001.000	0.00	0.00	186.91	186.91	0.00	0.00	0.00	186.91
35-3500-02-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3500-02-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
35-3500-02-004.000	0.00	0.00	154.04	154.04	0.00	0.00	0.00	154.04
35-3500-03-001.000	0.00	0.00	250.55	250.55	0.00	0.00	0.00	250.55
35-3500-03-001.001	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	176.64	176.64	0.00	0.00	0.00	176.64
35-3500-04-001.000	0.00	0.00	541.87	541.87	0.00	0.00	0.00	541.87
35-3600-01-002.000	0.00	0.00	44.28	44.28	0.00	0.00	0.00	44.28
<b>Subtotal : 12-063</b>	0.00	38.50	4,636.76	4,675.26	0.00	0.00	0.00	4,675.26
<b>12-063</b>	0.00	38.50	4,636.76	4,675.26	0.00	0.00	0.00	4,675.26
<b>12-067</b>								
<b>12-067</b>								
34-0200-03-003.000	0.00	0.00	24.02	24.02	0.00	0.00	0.00	24.02
34-0300-03-007.000	0.00	0.00	16.30	16.30	0.00	0.00	0.00	16.30
34-1000-02-001.003	0.00	0.00	75.45	75.45	0.00	0.00	0.00	75.45
34-1000-03-001.002	0.00	0.00	12.90	12.90	0.00	0.00	0.00	12.90
34-1000-04-002.003	0.00	15.36	13.96	29.32	0.00	0.00	0.00	29.32
34-1100-02-005.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
34-1500-04-002.000	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45
<b>Subtotal : 12-067</b>	0.00	42.86	156.08	198.94	0.00	0.00	0.00	198.94
<b>12-067</b>	0.00	42.86	156.08	198.94	0.00	0.00	0.00	198.94
<b>12-069</b>								
<b>12-069</b>								
37-2900-02-008.001	0.00	149.73	142.60	292.33	0.00	0.00	0.00	292.33
37-2900-02-009.001	0.00	0.00	23.75	23.75	0.00	0.00	0.00	23.75
37-2900-02-009.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-2900-02-010.000	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52



# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-03-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.004	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-016.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-017.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-02-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-03-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-03-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-03-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-006.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-008.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-011.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-011.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-011.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-011.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-012.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-004.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-004.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-009.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1000-01-010.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-011.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-012.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-012.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-012.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-005.002	0.00	0.00	50.60	50.60	0.00	0.00	0.00	50.60
35-1000-02-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-011.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-03-001.000	0.00	0.00	137.31	137.31	0.00	0.00	0.00	137.31
35-1000-03-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-03-002.000	0.00	0.00	75.20	75.20	0.00	0.00	0.00	75.20
35-1000-03-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-04-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-012.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-013.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.005	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1400-02-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1400-02-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1400-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-004.000	0.00	0.00	51.54	51.54	0.00	0.00	0.00	51.54
35-1400-02-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-01-001.000	0.00	0.00	38.77	38.77	0.00	0.00	0.00	38.77
35-1500-01-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-01-001.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-01-002.000	0.00	0.00	185.82	185.82	0.00	0.00	0.00	185.82
35-1500-01-003.000	0.00	0.00	56.58	56.58	0.00	0.00	0.00	56.58
35-1500-02-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-02-002.000	0.00	0.00	314.12	314.12	0.00	0.00	0.00	314.12
35-1500-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-02-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-02-003.000	0.00	0.00	102.24	102.24	0.00	0.00	0.00	102.24
35-1500-02-003.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-001.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-005.000	0.00	0.00	126.89	126.89	0.00	0.00	0.00	126.89
35-1500-04-001.000	0.00	0.00	86.62	86.62	0.00	0.00	0.00	86.62
35-1500-04-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1600-01-002.000	0.00	0.00	71.25	71.25	0.00	0.00	0.00	71.25
35-1600-01-002.003	0.00	0.00	35.27	35.27	0.00	0.00	0.00	35.27
35-1600-01-002.004	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1600-01-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1600-04-001.000	0.00	0.00	55.04	55.04	0.00	0.00	0.00	55.04
35-1600-04-001.001	0.00	0.00	272.20	272.20	0.00	0.00	0.00	272.20
35-1600-04-003.000	0.00	0.00	107.38	107.38	0.00	0.00	0.00	107.38
35-1600-04-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2000-01-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2000-04-004.000	0.00	0.00	155.09	155.09	0.00	0.00	0.00	155.09
35-2100-01-001.000	0.00	0.00	66.26	66.26	0.00	0.00	0.00	66.26
35-2100-01-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2100-01-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2100-01-004.000	0.00	0.00	115.81	115.81	0.00	0.00	0.00	115.81
35-2100-01-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2100-01-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2100-02-001.000	0.00	0.00	390.56	390.56	0.00	0.00	0.00	390.56
35-2100-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2100-02-003.000	0.00	0.00	53.39	53.39	0.00	0.00	0.00	53.39
35-2100-03-001.000	0.00	0.00	415.36	415.36	0.00	0.00	0.00	415.36
35-2100-04-001.000	0.00	134.60	125.50	260.10	0.00	0.00	0.00	260.10
35-2200-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.004	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.005	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-003.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-002.000	0.00	0.00	31.78	31.78	0.00	0.00	0.00	31.78
35-2800-01-002.001	0.00	0.00	124.85	124.85	0.00	0.00	0.00	124.85
35-2800-01-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-006.000	0.00	0.00	35.13	35.13	0.00	0.00	0.00	35.13
35-2800-01-006.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-02-001.000	0.00	0.00	320.30	320.30	0.00	0.00	0.00	320.30
35-2800-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-02-003.000	0.00	0.00	54.74	54.74	0.00	0.00	0.00	54.74
35-2800-02-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-03-002.000	0.00	0.00	321.63	321.63	0.00	0.00	0.00	321.63
35-2800-03-002.001	0.00	0.00	34.70	34.70	0.00	0.00	0.00	34.70
35-2800-03-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-001.000	0.00	0.00	53.04	53.04	0.00	0.00	0.00	53.04
35-2800-04-002.000	0.00	0.00	399.59	399.59	0.00	0.00	0.00	399.59
35-2800-04-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2900-04-001.000	0.00	0.00	26.79	26.79	0.00	0.00	0.00	26.79

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2900-04-002.001	0.00	0.00	217.51	217.51	0.00	0.00	0.00	217.51
35-2900-04-003.000	0.00	0.00	25.45	25.45	0.00	0.00	0.00	25.45
35-3300-01-005.001	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
35-3300-02-001.000	0.00	0.00	46.95	46.95	0.00	0.00	0.00	46.95
35-3300-02-001.001	0.00	0.00	32.38	32.38	0.00	0.00	0.00	32.38
35-3300-02-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-02-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-03-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
<b>Subtotal : 12-072</b>	0.00	162.10	7,563.64	7,725.74	0.00	0.00	0.00	7,725.74
<b>12-072</b>	0.00	162.10	7,563.64	7,725.74	0.00	0.00	0.00	7,725.74
<b>12-073</b>								
<b>12-073</b>								
46-1200-01-015.000	0.00	0.00	862.64	862.64	0.00	0.00	0.00	862.64
46-1200-04-001.000	0.00	0.00	1,663.73	1,663.73	0.00	0.00	0.00	1,663.73
46-1300-01-003.000	0.00	0.00	128.51	128.51	0.00	0.00	0.00	128.51
46-1300-01-003.001	0.00	0.00	50.10	50.10	0.00	0.00	0.00	50.10
46-1300-02-004.000	0.00	0.00	35.71	35.71	0.00	0.00	0.00	35.71
46-1300-03-001.003	0.00	0.00	68.99	68.99	0.00	0.00	0.00	68.99
46-1300-03-001.005	0.00	0.00	85.76	85.76	0.00	0.00	0.00	85.76
46-1300-03-001.009	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1300-03-001.011	0.00	0.00	20.87	20.87	0.00	0.00	0.00	20.87
46-1300-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1300-04-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1300-04-001.004	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
46-1300-04-001.006	0.00	0.00	21.59	21.59	0.00	0.00	0.00	21.59
46-1300-04-001.007	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1300-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1300-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1300-04-004.000	0.00	0.00	20.06	20.06	0.00	0.00	0.00	20.06
46-1300-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1310-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1310-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1310-01-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1310-01-017.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1310-01-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1310-01-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-001.000	0.00	0.00	26.89	26.89	0.00	0.00	0.00	26.89
46-1311-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-008.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-009.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1412-03-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2300-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-01-003.000	0.00	0.00	33.61	33.61	0.00	0.00	0.00	33.61
46-2305-01-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
46-2308-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-010.000	0.00	0.00	3.26	3.26	0.00	0.00	0.00	3.26
46-2309-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2312-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2312-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2312-04-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-008.000	0.00	0.00	45.35	45.35	0.00	0.00	0.00	45.35
46-2400-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-009.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-009.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-026.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-027.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-003.000	0.00	0.00	320.37	320.37	0.00	0.00	0.00	320.37
46-2400-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-010.000	0.00	0.00	136.23	136.23	0.00	0.00	0.00	136.23
46-2400-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-03-002.002	0.00	0.00	23.58	23.58	0.00	0.00	0.00	23.58
46-2400-03-002.003	10.34	0.00	0.00	10.34	0.00	0.00	1.03	9.31
46-2400-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-03-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2500-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2500-02-003.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
46-2500-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2500-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2500-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2600-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0700-04-002.006	0.00	0.00	325.10	325.10	0.00	0.00	0.00	325.10
47-0700-04-003.003	0.00	0.00	71.06	71.06	0.00	0.00	0.00	71.06
47-0700-04-003.004	0.00	0.00	37.81	37.81	0.00	0.00	0.00	37.81
47-0700-04-003.005	0.00	0.00	78.94	78.94	0.00	0.00	0.00	78.94
47-0700-04-003.007	0.00	0.00	430.02	430.02	0.00	0.00	0.00	430.02
47-0700-04-003.008	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-01-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-02-010.000	0.00	0.00	206.30	206.30	0.00	0.00	0.00	206.30
47-0705-03-002.000	0.00	0.00	44.59	44.59	0.00	0.00	0.00	44.59
47-0705-03-003.000	0.00	0.00	39.65	39.65	0.00	0.00	0.00	39.65
47-0705-03-004.000	0.00	0.00	367.69	367.69	0.00	0.00	0.00	367.69
47-0705-03-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-004.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-005.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-006.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-007.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-007.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-008.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-008.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-009.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-009.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-03-010.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-010.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-011.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-011.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-012.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-012.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-013.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-013.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-021.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-03-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-028.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-029.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-031.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-036.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-037.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-038.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-039.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-040.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-041.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-042.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-043.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-044.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-044.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-005.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0705-05-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-05-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-024.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-026.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-003.000	0.00	0.00	6.00	6.00	0.00	0.00	0.00	6.00
47-0705-06-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-06-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-010.000	11.17	0.00	0.00	11.17	0.00	0.00	1.12	10.05
47-0705-06-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-020.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0705-06-021.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0705-06-022.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0705-06-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-024.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-07-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0705-08-005.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
47-0706-01-001.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0706-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-006.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0706-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-02-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-02-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-02-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-02-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-11-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-11-011.000	0.00	0.00	5.82	5.82	0.00	0.00	0.00	5.82
47-0706-11-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-008.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-008.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-008.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-008.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-009.000	11.07	15.75	15.00	41.82	0.00	0.00	1.11	40.71
47-0706-13-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-13-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-13-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-13-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-14-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-14-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-14-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-14-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-14-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-006.000	0.00	0.00	6.30	6.30	0.00	0.00	0.00	6.30
47-0706-16-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-17-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-17-018.000	11.07	16.50	15.00	42.57	0.00	0.00	1.11	41.46
47-0706-17-022.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0706-17-024.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-18-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-18-010.000	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
47-0706-18-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0706-18-013.000	156.66	0.00	0.00	156.66	0.00	0.00	15.67	140.99
47-0707-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-001.000	6.52	0.00	0.00	6.52	0.00	0.00	0.65	5.87
47-0707-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-011.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0707-04-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-005.000	11.07	16.50	15.00	42.57	0.00	0.00	1.11	41.46
47-0707-05-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-021.000	22.68	0.00	15.00	37.68	0.00	0.00	2.27	35.41
47-0707-06-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-013.000	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
47-0707-06-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0707-07-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-07-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-08-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-08-009.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0707-08-012.000	-60.07	0.00	0.00	-60.07	0.00	0.00	0.00	-60.07
47-0707-08-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-08-013.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-009.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-010.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-013.000	85.73	15.00	0.00	100.73	0.00	0.00	8.57	92.16

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-10-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0707-10-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-015.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-12-002.001	0.00	0.00	47.79	47.79	0.00	0.00	0.00	47.79
47-0707-13-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-13-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-13-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-13-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-13-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-003.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0707-14-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-011.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-011.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-011.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-011.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-15-003.000	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
47-0707-15-004.000	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
47-0707-15-005.000	0.92	16.50	15.00	32.42	0.00	0.00	0.09	32.33
47-0707-15-006.000	0.84	16.50	15.00	32.34	0.00	0.00	0.08	32.26
47-0707-15-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-15-010.000	0.92	16.50	15.00	32.42	0.00	0.00	0.09	32.33

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-16-002.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0707-16-003.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0707-16-004.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0707-16-005.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0707-16-006.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0707-16-007.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0707-16-008.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0707-16-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0707-16-015.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0708-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-02-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-03-002.000	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
47-0708-03-002.001	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
47-0708-03-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-03-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-03-008.000	11.07	16.50	0.00	27.57	0.00	0.00	1.11	26.46
47-0708-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-05-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-05-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-05-004.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0708-06-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-07-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-09-003.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
47-0708-14-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-004.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-15-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-15-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-15-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0708-16-001.000	0.00	0.00	293.32	293.32	0.00	0.00	0.00	293.32
47-0708-16-002.000	0.00	0.00	16.96	16.96	0.00	0.00	0.00	16.96
47-0710-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-01-010.000	0.00	16.34	15.00	31.34	0.00	0.00	0.00	31.34
47-0710-01-011.000	0.00	16.34	15.00	31.34	0.00	0.00	0.00	31.34
47-0710-01-012.000	0.00	16.34	15.00	31.34	0.00	0.00	0.00	31.34
47-0710-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-03-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-010.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0710-04-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-05-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-06-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-08-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-08-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-09-015.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0710-09-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-09-017.000	0.00	0.00	12.55	12.55	0.00	0.00	0.00	12.55
47-0710-09-018.000	0.00	0.00	12.55	12.55	0.00	0.00	0.00	12.55
47-0710-09-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-10-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-10-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-10-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-10-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-10-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-10-006.000	30.56	16.50	15.00	62.06	0.00	0.00	3.06	59.00
47-0710-10-007.000	156.66	16.50	15.00	188.16	0.00	0.00	15.67	172.49
47-0710-10-008.000	30.56	16.50	15.00	62.06	0.00	0.00	3.06	59.00
47-0710-10-009.000	30.56	16.50	15.00	62.06	0.00	0.00	3.06	59.00
47-0710-11-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-11-010.000	31.63	16.50	15.00	63.13	0.00	0.00	3.16	59.97
47-0710-12-009.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0710-12-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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	0.00	11.37	11.37	0.00	0.00	0.00	11.37
47-0710-13-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-13-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-14-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-14-014.000	0.00	16.34	15.00	31.34	0.00	0.00	0.00	31.34
47-0710-15-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-15-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-17-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-17-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-17-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-17-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-19-001.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0710-19-002.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0710-19-003.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0710-19-004.000	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
47-0710-19-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-19-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-20-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-20-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-20-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-20-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-20-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-20-017.000	9.00	0.00	0.00	9.00	0.00	0.00	0.90	8.10
47-0710-21-001.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0710-21-002.000	0.00	16.34	15.00	31.34	0.00	0.00	0.00	31.34
47-0710-21-003.000	0.00	16.34	15.00	31.34	0.00	0.00	0.00	31.34
47-0710-21-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-21-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-21-017.000	0.00	16.34	15.00	31.34	0.00	0.00	0.00	31.34
47-0710-21-018.000	0.00	16.34	15.00	31.34	0.00	0.00	0.00	31.34

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-21-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-22-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-22-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-22-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-22-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-22-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-23-001.000	0.00	16.15	15.00	31.15	0.00	0.00	0.00	31.15
47-0710-23-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-23-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-23-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-23-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0710-24-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-24-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-24-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-24-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-01-009.000	0.00	0.00	12.36	12.36	0.00	0.00	0.00	12.36
47-0711-01-010.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-01-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-02-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-03-001.000	0.00	14.85	15.00	29.85	0.00	0.00	0.00	29.85
47-0711-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-04-002.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-04-003.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-04-010.000	30.56	16.50	15.00	62.06	0.00	0.00	3.06	59.00
47-0711-04-015.000	212.69	16.50	15.00	244.19	0.00	0.00	21.27	222.92
47-0711-04-017.000	30.56	16.50	15.00	62.06	0.00	0.00	3.06	59.00
47-0711-04-018.000	247.14	16.50	15.00	278.64	0.00	0.00	24.71	253.93
47-0711-04-019.000	247.14	16.50	15.00	278.64	0.00	0.00	24.71	253.93
47-0711-04-020.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-021.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-05-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-05-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-001.000	30.56	16.50	15.00	62.06	0.00	0.00	3.06	59.00
47-0711-06-002.000	30.56	16.50	15.00	62.06	0.00	0.00	3.06	59.00
47-0711-08-001.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-08-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-08-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-08-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-08-015.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-09-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-10-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-10-011.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-10-012.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-11-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-009.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-11-010.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-11-011.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-11-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-016.000	0.00	0.00	14.17	14.17	0.00	0.00	0.00	14.17
47-0711-12-002.000	1.01	16.50	0.00	17.51	0.00	0.00	0.10	17.41
47-0711-12-004.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-12-006.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-12-008.000	0.00	0.00	14.60	14.60	0.00	0.00	0.00	14.60
47-0711-12-011.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-13-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-013.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
47-0711-13-014.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
47-0711-13-015.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
47-0711-13-016.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
47-0711-14-003.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-14-004.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-14-005.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-14-006.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-14-007.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-14-008.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-14-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-15-007.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-15-009.000	22.62	16.50	15.00	54.12	0.00	0.00	2.26	51.86
47-0711-15-010.000	11.07	16.50	15.00	42.57	0.00	0.00	1.11	41.46
47-0711-16-005.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-16-006.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-16-007.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-16-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-015.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-16-017.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-16-018.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-16-019.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-16-020.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-18-003.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-18-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-001.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-19-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-005.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-19-010.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-20-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-026.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-009.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-21-011.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-21-012.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-21-013.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-21-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-015.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-21-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-22-007.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-22-008.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-22-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-23-009.000	0.00	0.00	26.91	26.91	0.00	0.00	0.00	26.91
47-0711-23-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-23-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-24-001.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-0711-24-001.001	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-24-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-24-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-24-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-24-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-24-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-24-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0711-24-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1700-02-005.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1700-02-005.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1700-02-005.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1700-02-006.000	0.00	0.00	38.65	38.65	0.00	0.00	0.00	38.65
47-1700-03-004.000	0.00	0.00	151.15	151.15	0.00	0.00	0.00	151.15
47-1700-03-005.000	0.00	0.00	35.61	35.61	0.00	0.00	0.00	35.61
47-1700-03-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-005.003	0.00	0.00	17.59	17.59	0.00	0.00	0.00	17.59
47-1700-03-006.000	0.00	0.00	38.23	38.23	0.00	0.00	0.00	38.23
47-1700-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-008.000	0.00	0.00	19.17	19.17	0.00	0.00	0.00	19.17
47-1700-03-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-009.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-010.000	0.00	0.00	22.90	22.90	0.00	0.00	0.00	22.90
47-1700-03-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-012.000	0.00	0.00	17.38	17.38	0.00	0.00	0.00	17.38
47-1700-03-013.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-018.000	0.00	0.00	32.56	32.56	0.00	0.00	0.00	32.56
47-1700-03-019.000	0.00	0.00	18.69	18.69	0.00	0.00	0.00	18.69
47-1700-03-021.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-1800-01-003.000	0.00	0.00	73.63	73.63	0.00	0.00	0.00	73.63
47-1800-01-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1800-01-004.000	0.00	0.00	110.18	110.18	0.00	0.00	0.00	110.18
47-1800-01-004.001	0.00	0.00	177.73	177.73	0.00	0.00	0.00	177.73
47-1800-01-004.002	0.00	0.00	65.18	65.18	0.00	0.00	0.00	65.18
47-1800-01-005.000	0.00	0.00	51.42	51.42	0.00	0.00	0.00	51.42
47-1800-01-006.000	0.00	0.00	23.00	23.00	0.00	0.00	0.00	23.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-02-001.000	0.00	0.00	193.71	193.71	0.00	0.00	0.00	193.71
47-1800-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1800-02-004.000	0.00	0.00	86.81	86.81	0.00	0.00	0.00	86.81
47-1800-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1800-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1800-02-007.000	0.00	0.00	37.97	37.97	0.00	0.00	0.00	37.97
47-1800-02-008.000	0.00	0.00	157.87	157.87	0.00	0.00	0.00	157.87
47-1800-02-008.001	0.00	0.00	67.64	67.64	0.00	0.00	0.00	67.64
47-1800-02-008.002	0.00	0.00	224.36	224.36	0.00	0.00	0.00	224.36
47-1800-02-009.000	0.00	0.00	277.20	277.20	0.00	0.00	0.00	277.20
47-1800-02-011.002	0.00	0.00	48.74	48.74	0.00	0.00	0.00	48.74
47-1800-03-001.000	0.00	0.00	373.48	373.48	0.00	0.00	0.00	373.48
47-1800-03-001.001	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
47-1800-03-002.000	0.00	0.00	378.82	378.82	0.00	0.00	0.00	378.82
47-1800-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1800-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1800-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1800-04-001.000	0.00	0.00	498.99	498.99	0.00	0.00	0.00	498.99
47-1800-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1800-04-001.005	0.00	53.52	53.52	107.04	0.00	0.00	0.00	107.04
47-1800-04-003.000	0.00	0.00	42.75	42.75	0.00	0.00	0.00	42.75
47-1900-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-002.000	0.00	0.00	58.35	58.35	0.00	0.00	0.00	58.35
47-1900-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-011.001	0.00	0.00	31.40	31.40	0.00	0.00	0.00	31.40
47-1900-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-01-018.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-1900-01-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-001.002	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-1900-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-005.000	0.00	0.00	26.57	26.57	0.00	0.00	0.00	26.57
47-1900-02-005.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-011.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-1900-04-001.000	0.00	7.16	0.00	7.16	0.00	0.00	0.00	7.16
47-1900-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-2000-01-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-2000-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-2000-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-2000-02-006.003	0.00	0.00	32.56	32.56	0.00	0.00	0.00	32.56
47-2000-02-007.000	0.00	0.00	17.96	17.96	0.00	0.00	0.00	17.96
47-2000-02-010.000	0.00	23.69	21.53	45.22	0.00	0.00	0.00	45.22
47-2000-03-003.000	0.00	128.33	122.21	250.54	0.00	0.00	0.00	250.54
47-2000-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-2900-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2900-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-2900-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-2900-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-2900-02-006.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
47-3000-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-01-002.000	0.00	0.00	51.25	51.25	0.00	0.00	0.00	51.25
47-3000-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-007.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-014.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
80-0003-35-001.000	0.00	0.00	58.92	58.92	0.00	0.00	0.00	58.92
80-0004-33-001.000	0.00	0.00	152.85	152.85	0.00	0.00	0.00	152.85
80-0004-38-001.000	0.00	0.00	680.08	680.08	0.00	0.00	0.00	680.08
80-0004-40-001.000	0.00	0.00	412.53	412.53	0.00	0.00	0.00	412.53
<b>Subtotal : 12-073</b>	1,432.87	2,535.92	20,092.76	24,061.55	0.00	0.00	149.29	23,912.26
<b>12-073</b>	1,432.87	2,535.92	20,092.76	24,061.55	0.00	0.00	149.29	23,912.26
<b>12-079</b>								
<b>12-079</b>								
25-2800-03-009.000	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
25-2900-04-016.000	6.15	7.50	0.00	13.65	0.00	0.00	0.62	13.04
25-3200-03-001.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
25-3300-01-002.002	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-01-002.003	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
25-3300-04-003.000	0.00	0.00	21.47	21.47	0.00	0.00	0.00	21.47
35-0400-03-001.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
35-0400-03-004.005	0.00	0.00	51.33	51.33	0.00	0.00	0.00	51.33
35-0500-02-005.000	0.00	0.00	31.99	31.99	0.00	0.00	0.00	31.99
35-0500-03-001.000	0.00	0.00	75.82	75.82	0.00	0.00	0.00	75.82
35-0500-03-008.000	0.00	0.00	19.62	19.62	0.00	0.00	0.00	19.62
35-0500-04-007.000	0.00	0.00	66.64	66.64	0.00	0.00	0.00	66.64
35-0800-01-002.000	0.00	0.00	194.52	194.52	0.00	0.00	0.00	194.52
35-0800-01-003.000	0.00	0.00	90.19	90.19	0.00	0.00	0.00	90.19
35-0800-02-002.001	0.00	0.00	39.72	39.72	0.00	0.00	0.00	39.72
35-0800-02-002.004	0.00	0.00	32.18	32.18	0.00	0.00	0.00	32.18
35-0800-03-001.001	0.00	0.00	28.91	28.91	0.00	0.00	0.00	28.91
35-0800-04-001.000	0.00	0.00	88.37	88.37	0.00	0.00	0.00	88.37
35-0800-04-003.000	0.00	0.00	183.77	183.77	0.00	0.00	0.00	183.77
35-0800-04-005.000	0.00	0.00	14.61	14.61	0.00	0.00	0.00	14.61
35-0900-02-004.000	0.00	0.00	30.49	30.49	0.00	0.00	0.00	30.49
35-0900-03-002.000	0.00	0.00	13.61	13.61	0.00	0.00	0.00	13.61
35-1700-01-001.000	0.00	0.00	16.39	16.39	0.00	0.00	0.00	16.39
35-1700-01-002.000	0.00	0.00	136.36	136.36	0.00	0.00	0.00	136.36
<b>Subtotal : 12-079</b>	6.15	48.38	1,135.99	1,190.52	0.00	0.00	0.62	1,189.91
<b>12-079</b>	6.15	48.38	1,135.99	1,190.52	0.00	0.00	0.62	1,189.91
<b>12-080</b>								
<b>12-080</b>								
35-2300-01-004.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2300-02-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2600-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2600-02-001.000	0.00	0.00	59.53	59.53	0.00	0.00	0.00	59.53
35-2600-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2600-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-080</b>	0.00	0.00	153.28	153.28	0.00	0.00	0.00	153.28

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-080</b>	0.00	0.00	153.28	153.28	0.00	0.00	0.00	153.28
<b>12-082</b>								
<b>12-082</b>								
25-2900-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2900-01-022.000	0.00	0.00	17.62	17.62	0.00	0.00	0.00	17.62
25-2900-02-001.000	0.00	0.00	24.26	24.26	0.00	0.00	0.00	24.26
25-2900-02-010.000	0.00	0.00	38.80	38.80	0.00	0.00	0.00	38.80
25-2900-02-011.000	0.00	0.00	119.87	119.87	0.00	0.00	0.00	119.87
25-2900-02-016.000	0.00	0.00	32.09	32.09	0.00	0.00	0.00	32.09
25-2900-02-017.000	0.00	0.00	58.56	58.56	0.00	0.00	0.00	58.56
25-2900-03-004.000	0.00	0.00	90.38	90.38	0.00	0.00	0.00	90.38
25-2900-03-005.000	0.00	0.00	76.64	76.64	0.00	0.00	0.00	76.64
25-3000-01-001.000	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
25-3000-01-001.013	0.00	0.00	56.78	56.78	0.00	0.00	0.00	56.78
25-3000-01-004.000	0.00	0.00	54.51	54.51	0.00	0.00	0.00	54.51
25-3000-04-001.000	0.00	0.00	68.74	68.74	0.00	0.00	0.00	68.74
25-3000-04-002.000	0.00	0.00	19.46	19.46	0.00	0.00	0.00	19.46
25-3200-02-001.000	0.00	0.00	13.41	13.41	0.00	0.00	0.00	13.41
<b>Subtotal : 12-082</b>	0.00	0.00	700.13	700.13	0.00	0.00	0.00	700.13
<b>12-082</b>	0.00	0.00	700.13	700.13	0.00	0.00	0.00	700.13
<b>12-089</b>								
<b>12-089</b>								
48-2700-03-001.002	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
48-2700-03-003.000	0.00	0.00	42.28	42.28	0.00	0.00	0.00	42.28
48-3300-01-007.000	0.00	0.00	13.77	13.77	0.00	0.00	0.00	13.77
48-3300-02-004.000	0.00	0.00	16.30	16.30	0.00	0.00	0.00	16.30
48-3300-03-010.000	0.00	0.00	23.01	23.01	0.00	0.00	0.00	23.01
48-3300-04-004.000	0.00	0.00	23.79	23.79	0.00	0.00	0.00	23.79
48-3300-04-005.000	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
48-3300-04-006.000	0.00	31.47	28.61	60.08	0.00	0.00	0.00	60.08

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-04-007.000	0.00	0.00	35.10	35.10	0.00	0.00	0.00	35.10
80-0003-30-001.000	0.00	0.00	37.02	37.02	0.00	0.00	0.00	37.02
<b>Subtotal : 12-089</b>	0.00	58.97	240.21	299.18	0.00	0.00	0.00	299.18
<b>12-089</b>	0.00	58.97	240.21	299.18	0.00	0.00	0.00	299.18
<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
44-1300-01-001.001	70.46	33.00	30.00	133.46	0.00	0.00	7.05	126.41
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
44-1300-02-005.000	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
44-1300-03-009.001	0.00	0.00	43.74	43.74	0.00	0.00	0.00	43.74
44-1300-04-003.000	0.00	0.00	447.81	447.81	0.00	0.00	0.00	447.81
<b>Subtotal : 12-091</b>	70.46	33.00	807.87	911.33	0.00	0.00	7.05	904.28
<b>12-091</b>	70.46	33.00	807.87	911.33	0.00	0.00	7.05	904.28
<b>12-092</b>								
<b>12-092</b>								
44-1300-03-001.000	0.00	0.00	92.65	92.65	0.00	0.00	0.00	92.65
44-1300-03-003.000	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
44-1400-04-003.004	0.00	0.00	17.29	17.29	0.00	0.00	0.00	17.29
<b>Subtotal : 12-092</b>	0.00	0.00	137.36	137.36	0.00	0.00	0.00	137.36
<b>12-092</b>	0.00	0.00	137.36	137.36	0.00	0.00	0.00	137.36
<b>12-093</b>								
<b>12-093</b>								
36-0300-02-004.000	0.00	0.00	29.21	29.21	0.00	0.00	0.00	29.21

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0300-02-004.001	0.00	0.00	28.65	28.65	0.00	0.00	0.00	28.65
36-0300-03-002.000	0.00	0.00	53.29	53.29	0.00	0.00	0.00	53.29
36-0300-03-003.000	0.00	0.00	59.24	59.24	0.00	0.00	0.00	59.24
36-0300-03-003.001	0.00	0.00	22.74	22.74	0.00	0.00	0.00	22.74
36-0300-03-004.001	0.00	0.00	52.79	52.79	0.00	0.00	0.00	52.79
36-0300-04-002.000	0.00	0.00	62.08	62.08	0.00	0.00	0.00	62.08
36-0300-04-004.000	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
36-0400-01-004.000	0.00	0.00	14.06	14.06	0.00	0.00	0.00	14.06
36-0400-01-005.000	0.00	0.00	25.41	25.41	0.00	0.00	0.00	25.41
36-0900-01-001.000	0.00	0.00	153.92	153.92	0.00	0.00	0.00	153.92
36-0900-01-007.000	0.00	0.00	38.92	38.92	0.00	0.00	0.00	38.92
36-0900-03-001.000	0.00	0.00	28.50	28.50	0.00	0.00	0.00	28.50
36-0900-04-001.000	0.00	0.00	84.21	84.21	0.00	0.00	0.00	84.21
36-0900-04-003.003	0.00	23.44	0.00	23.44	0.00	0.00	0.00	23.44
36-0900-04-003.004	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
36-0900-04-003.005	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
36-0900-04-003.006	0.00	24.51	0.00	24.51	0.00	0.00	0.00	24.51
36-0900-04-003.007	0.00	14.84	13.48	28.32	0.00	0.00	0.00	28.32
36-0900-04-005.000	0.00	0.00	72.68	72.68	0.00	0.00	0.00	72.68
36-0900-04-008.000	0.00	0.00	14.22	14.22	0.00	0.00	0.00	14.22
36-1000-02-001.000	0.00	0.00	100.55	100.55	0.00	0.00	0.00	100.55
36-1000-02-002.000	0.00	0.00	49.35	49.35	0.00	0.00	0.00	49.35
36-1000-02-002.001	0.00	0.00	125.43	125.43	0.00	0.00	0.00	125.43
36-1000-03-005.000	0.00	0.00	142.75	142.75	0.00	0.00	0.00	142.75
36-1000-03-009.003	0.00	0.00	24.15	24.15	0.00	0.00	0.00	24.15
36-1000-04-001.000	0.00	0.00	99.98	99.98	0.00	0.00	0.00	99.98
36-1000-04-002.000	0.00	0.00	27.87	27.87	0.00	0.00	0.00	27.87
36-1000-04-003.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
36-1000-04-008.000	0.00	0.00	21.59	21.59	0.00	0.00	0.00	21.59
36-1000-04-010.000	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
36-1000-04-020.000	0.00	0.00	26.91	26.91	0.00	0.00	0.00	26.91
36-1100-02-005.000	0.00	0.00	24.58	24.58	0.00	0.00	0.00	24.58
36-1400-02-001.000	0.00	0.00	53.05	53.05	0.00	0.00	0.00	53.05
36-1400-02-003.000	0.00	0.00	13.07	13.07	0.00	0.00	0.00	13.07
36-1400-02-009.000	0.00	8.15	0.00	8.15	0.00	0.00	0.00	8.15

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1400-02-010.000	0.00	0.00	19.62	19.62	0.00	0.00	0.00	19.62
36-1500-01-001.000	0.00	0.00	24.51	24.51	0.00	0.00	0.00	24.51
36-1500-01-002.000	0.00	0.00	80.40	80.40	0.00	0.00	0.00	80.40
36-1600-01-001.000	0.00	0.00	21.27	21.27	0.00	0.00	0.00	21.27
36-1600-01-001.001	0.00	0.00	42.76	42.76	0.00	0.00	0.00	42.76
36-1600-01-003.000	0.00	0.00	25.94	25.94	0.00	0.00	0.00	25.94
36-1600-01-005.000	0.00	0.00	27.87	27.87	0.00	0.00	0.00	27.87
36-1600-02-011.000	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
<b>Subtotal : 12-093</b>	0.00	107.24	1,745.44	1,852.68	0.00	0.00	0.00	1,852.68
<b>12-093</b>	0.00	107.24	1,745.44	1,852.68	0.00	0.00	0.00	1,852.68
<b>12-096</b>								
<b>12-096</b>								
45-0400-01-004.000	0.00	24.08	21.88	45.96	0.00	0.00	0.00	45.96
<b>Subtotal : 12-096</b>	0.00	24.08	21.88	45.96	0.00	0.00	0.00	45.96
<b>12-096</b>	0.00	24.08	21.88	45.96	0.00	0.00	0.00	45.96
<b>12-097</b>								
<b>12-097</b>								
34-2500-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
34-2500-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
34-2500-01-004.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
34-2500-01-004.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
34-2500-01-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
34-2500-01-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
34-2500-03-001.005	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
34-2500-04-002.000	0.00	0.00	161.61	161.61	0.00	0.00	0.00	161.61
34-2500-04-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
34-3600-04-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3000-03-001.000	0.00	0.00	19.10	19.10	0.00	0.00	0.00	19.10
35-3000-03-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3100-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3100-02-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3100-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
44-0100-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-097</b>	0.00	0.00	443.21	443.21	0.00	0.00	0.00	443.21
<b>12-097</b>	0.00	0.00	443.21	443.21	0.00	0.00	0.00	443.21
<b>12-098</b>								
<b>12-098</b>								
37-1603-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1603-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1603-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-005.007	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-004.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-004.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-004.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-004.007	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-004.010	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-004.011	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-004.012	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-004.013	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-004.015	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-005.010	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-01-006.010	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2100-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00





## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-100</b>								
45-1600-04-001.000	0.00	0.00	58.67	58.67	0.00	0.00	0.00	58.67
45-1600-04-001.007	0.00	0.00	322.78	322.78	0.00	0.00	0.00	322.78
45-1600-04-001.008	0.00	0.00	256.68	256.68	0.00	0.00	0.00	256.68
45-1600-04-001.010	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
45-1600-04-001.014	0.00	0.00	47.91	47.91	0.00	0.00	0.00	47.91
45-1600-04-003.000	0.00	41.25	37.50	78.75	0.00	0.00	0.00	78.75
<b>Subtotal : 12-100</b>	0.00	41.25	761.04	802.29	0.00	0.00	0.00	802.29
<b>12-100</b>	0.00	41.25	761.04	802.29	0.00	0.00	0.00	802.29
<b>12-105</b>								
<b>12-105</b>								
45-1200-02-002.001	0.00	0.00	21.11	21.11	0.00	0.00	0.00	21.11
45-1200-02-002.016	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1200-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1200-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1200-02-005.000	0.00	0.00	56.78	56.78	0.00	0.00	0.00	56.78
45-1200-02-005.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1200-02-005.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1200-02-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1200-02-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1200-02-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1200-03-005.000	0.00	0.00	72.67	72.67	0.00	0.00	0.00	72.67
45-1200-03-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1200-03-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1200-03-008.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1200-04-001.000	0.00	0.00	134.10	134.10	0.00	0.00	0.00	134.10
45-1200-04-001.001	0.00	0.00	20.09	20.09	0.00	0.00	0.00	20.09
45-1200-04-001.002	0.00	0.00	80.21	80.21	0.00	0.00	0.00	80.21
45-1200-04-004.000	0.00	0.00	100.84	100.84	0.00	0.00	0.00	100.84
45-1200-04-005.000	0.00	0.00	25.19	25.19	0.00	0.00	0.00	25.19
45-1200-04-006.000	0.00	0.00	23.18	23.18	0.00	0.00	0.00	23.18

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1300-02-001.001	0.00	0.00	25.94	25.94	0.00	0.00	0.00	25.94
<b>Subtotal : 12-105</b>	0.00	0.00	766.36	766.36	0.00	0.00	0.00	766.36
<b>12-105</b>	0.00	0.00	766.36	766.36	0.00	0.00	0.00	766.36
<b>12-106</b>								
<b>12-106</b>								
37-0503-01-001.000	0.00	0.00	375.82	375.82	0.00	0.00	0.00	375.82
37-0503-01-002.000	0.00	0.00	212.13	212.13	0.00	0.00	0.00	212.13
37-0503-01-003.000	0.00	0.00	30.90	30.90	0.00	0.00	0.00	30.90
37-0503-01-005.000	0.00	0.00	17.25	17.25	0.00	0.00	0.00	17.25
37-0503-01-006.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
37-0503-01-007.000	0.00	0.00	18.90	18.90	0.00	0.00	0.00	18.90
37-0503-01-008.000	0.00	0.00	25.84	25.84	0.00	0.00	0.00	25.84
37-0503-01-009.000	0.00	0.00	15.19	15.19	0.00	0.00	0.00	15.19
37-0503-01-010.000	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86
37-0503-01-011.000	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
37-0503-01-012.001	0.00	0.00	55.32	55.32	0.00	0.00	0.00	55.32
37-0503-01-013.000	0.00	0.00	30.27	30.27	0.00	0.00	0.00	30.27
37-0504-01-002.000	0.00	0.00	21.12	21.12	0.00	0.00	0.00	21.12
37-0800-03-004.002	8.45	0.00	0.00	8.45	0.00	0.00	0.85	7.61
37-0801-01-002.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
37-0801-01-003.000	0.00	0.00	24.28	24.28	0.00	0.00	0.00	24.28
37-0801-01-003.001	0.00	0.00	18.07	18.07	0.00	0.00	0.00	18.07
37-0801-01-003.002	0.00	0.00	36.25	36.25	0.00	0.00	0.00	36.25
37-0801-01-004.000	0.00	0.00	69.20	69.20	0.00	0.00	0.00	69.20
37-0802-01-001.000	0.00	0.00	72.37	72.37	0.00	0.00	0.00	72.37
37-0802-01-003.000	0.00	0.00	301.86	301.86	0.00	0.00	0.00	301.86
37-0802-01-006.002	0.00	0.00	36.54	36.54	0.00	0.00	0.00	36.54
37-0802-01-007.000	0.00	0.00	116.85	116.85	0.00	0.00	0.00	116.85
37-0802-01-007.001	0.00	0.00	13.68	13.68	0.00	0.00	0.00	13.68
<b>Subtotal : 12-106</b>	8.45	18.34	1,538.61	1,565.40	0.00	0.00	0.85	1,564.56

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-106</b>	8.45	18.34	1,538.61	1,565.40	0.00	0.00	0.85	1,564.56
<b>12-107</b>								
<b>12-107</b>								
37-1103-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1402-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1402-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1402-02-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1402-02-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1402-02-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1402-02-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1402-02-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1402-02-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1402-02-014.000	0.00	0.00	28.05	28.05	0.00	0.00	0.00	28.05
37-1402-02-019.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-002.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
37-1501-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-006.000	0.00	0.00	27.68	27.68	0.00	0.00	0.00	27.68
37-1501-01-007.000	0.00	0.00	25.66	25.66	0.00	0.00	0.00	25.66
37-1501-01-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-018.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-020.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-021.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-022.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-023.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-024.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-025.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-028.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-029.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-1501-01-035.000	0.00	0.00	92.02	92.02	0.00	0.00	0.00	92.02
37-1501-01-036.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-107</b>	0.00	20.63	773.41	794.04	0.00	0.00	0.00	794.04
<b>12-107</b>	0.00	20.63	773.41	794.04	0.00	0.00	0.00	794.04
<b>12-110</b>								
<b>12-110</b>								
46-1606-02-006.000	0.00	0.00	26.87	26.87	0.00	0.00	0.00	26.87
46-1607-02-003.000	0.00	0.00	19.99	19.99	0.00	0.00	0.00	19.99
46-1607-02-006.000	0.00	0.00	12.83	12.83	0.00	0.00	0.00	12.83
46-1607-02-007.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
46-1607-07-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1607-09-023.000	0.00	0.00	13.82	13.82	0.00	0.00	0.00	13.82
46-1607-09-028.000	0.00	0.00	17.48	17.48	0.00	0.00	0.00	17.48
46-1610-02-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1610-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-012.000	0.00	0.00	421.48	421.48	0.00	0.00	0.00	421.48
46-1610-02-012.501	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1610-02-012.507	0.00	0.00	28.74	28.74	0.00	0.00	0.00	28.74
46-1610-02-012.509	0.00	0.00	28.56	28.56	0.00	0.00	0.00	28.56
46-1701-01-007.000	0.00	0.00	12.53	12.53	0.00	0.00	0.00	12.53
46-1701-01-008.000	0.00	0.00	17.18	17.18	0.00	0.00	0.00	17.18
46-1701-03-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1704-01-002.000	0.00	0.00	19.44	19.44	0.00	0.00	0.00	19.44
46-1704-01-004.000	0.00	0.00	31.07	31.07	0.00	0.00	0.00	31.07
46-1704-01-007.000	0.00	0.00	57.86	57.86	0.00	0.00	0.00	57.86
46-1704-01-008.000	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
46-1704-01-009.000	0.00	0.00	16.77	16.77	0.00	0.00	0.00	16.77

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1704-01-010.000	0.00	0.00	49.15	49.15	0.00	0.00	0.00	49.15
46-1704-01-011.000	0.00	0.00	15.73	15.73	0.00	0.00	0.00	15.73
46-1704-01-012.000	0.00	34.65	31.50	66.15	0.00	0.00	0.00	66.15
46-1704-01-014.000	0.00	0.00	14.80	14.80	0.00	0.00	0.00	14.80
46-1704-01-019.000	0.00	0.00	47.18	47.18	0.00	0.00	0.00	47.18
80-0003-35-001.000	0.00	0.00	731.34	731.34	0.00	0.00	0.00	731.34
<b>Subtotal : 12-110</b>	0.00	115.65	1,640.83	1,756.48	0.00	0.00	0.00	1,756.48
<b>12-110</b>	0.00	115.65	1,640.83	1,756.48	0.00	0.00	0.00	1,756.48
<b>12-112</b>								
<b>12-112</b>								
47-0700-04-003.004	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-0711-24-011.000	0.00	109.12	0.00	109.12	0.00	0.00	0.00	109.12
47-0711-24-012.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-0711-24-013.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-0711-24-014.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-02-005.002	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-02-005.003	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-02-005.004	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-02-006.000	0.00	0.00	105.96	105.96	0.00	0.00	0.00	105.96
47-1700-03-004.000	0.00	0.00	242.67	242.67	0.00	0.00	0.00	242.67
47-1700-03-005.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-005.001	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-005.003	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-006.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-007.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-008.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-009.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-009.001	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-010.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-011.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-012.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-013.001	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-03-018.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-019.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1700-03-021.000	0.00	109.12	99.20	208.32	0.00	0.00	0.00	208.32
47-1800-01-003.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-01-003.001	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-01-004.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-01-004.001	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-01-004.002	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-01-005.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-01-006.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-02-001.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-02-003.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-02-004.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-02-005.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-02-011.002	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-03-001.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-03-001.001	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-03-002.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-03-005.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-03-006.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-04-001.000	0.00	0.00	382.79	382.79	0.00	0.00	0.00	382.79
47-1800-04-001.001	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1800-04-001.005	0.00	99.20	99.20	198.40	0.00	0.00	0.00	198.40
47-1800-04-003.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1900-01-001.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1900-01-002.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1900-01-005.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1900-01-005.001	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1900-01-008.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1900-01-009.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1900-01-010.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1900-01-011.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1900-01-011.001	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1900-01-012.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20
47-1900-01-013.000	0.00	0.00	99.20	99.20	0.00	0.00	0.00	99.20



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-114</b>								
44-1200-01-001.001	0.00	196.20	178.35	374.55	0.00	0.00	0.00	374.55
44-1200-01-002.000	0.00	0.00	34.57	34.57	0.00	0.00	0.00	34.57
44-1209-08-014.001	0.00	0.00	33.28	33.28	0.00	0.00	0.00	33.28
44-1209-08-016.000	0.00	0.00	63.11	63.11	0.00	0.00	0.00	63.11
44-1212-01-001.001	0.00	0.00	17.27	17.27	0.00	0.00	0.00	17.27
44-1300-01-003.000	0.00	0.00	122.74	122.74	0.00	0.00	0.00	122.74
45-0700-03-008.000	0.00	0.00	131.55	131.55	0.00	0.00	0.00	131.55
45-0700-03-009.000	0.00	0.00	14.76	14.76	0.00	0.00	0.00	14.76
45-0700-03-010.000	0.00	0.00	154.88	154.88	0.00	0.00	0.00	154.88
45-1800-03-001.000	0.00	0.00	406.87	406.87	0.00	0.00	0.00	406.87
45-1800-03-001.001	0.00	0.00	330.03	330.03	0.00	0.00	0.00	330.03
<b>Subtotal : 12-114</b>	0.00	196.20	1,487.41	1,683.61	0.00	0.00	0.00	1,683.61
<b>12-114</b>	0.00	196.20	1,487.41	1,683.61	0.00	0.00	0.00	1,683.61
<b>12-115</b>								
<b>12-115</b>								
47-0500-04-006.009	0.00	0.00	24.07	24.07	0.00	0.00	0.00	24.07
<b>Subtotal : 12-115</b>	0.00	0.00	24.07	24.07	0.00	0.00	0.00	24.07
<b>12-115</b>	0.00	0.00	24.07	24.07	0.00	0.00	0.00	24.07
<b>12-116</b>								
<b>12-116</b>								
27-1700-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1700-01-004.001	0.00	0.00	232.53	232.53	0.00	0.00	0.00	232.53
27-1700-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1700-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1700-03-001.000	0.00	0.00	68.67	68.67	0.00	0.00	0.00	68.67
27-1700-03-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1700-03-004.001	0.00	0.00	47.18	47.18	0.00	0.00	0.00	47.18



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-04-001.000	0.00	0.00	266.10	266.10	0.00	0.00	0.00	266.10
27-1700-04-003.000	0.00	0.00	355.35	355.35	0.00	0.00	0.00	355.35
27-1700-04-004.000	0.00	0.00	87.52	87.52	0.00	0.00	0.00	87.52
27-2000-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2000-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2000-01-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2000-01-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2000-01-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2000-01-007.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2000-01-007.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2000-02-001.000	0.00	0.00	234.16	234.16	0.00	0.00	0.00	234.16
27-2000-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2000-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-116</b>	0.00	0.00	1,535.26	1,535.26	0.00	0.00	0.00	1,535.26
<b>12-116</b>	0.00	0.00	1,535.26	1,535.26	0.00	0.00	0.00	1,535.26
<b>12-117</b>								
<b>12-117</b>								
18-3100-01-001.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3100-01-001.002	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3100-01-002.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3100-01-003.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3100-01-004.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3100-02-001.004	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3100-02-002.000	0.00	56.63	51.47	108.10	0.00	0.00	0.00	108.10
18-3100-02-003.000	0.00	0.00	175.53	175.53	0.00	0.00	0.00	175.53
18-3100-03-001.000	0.00	0.00	120.89	120.89	0.00	0.00	0.00	120.89
18-3100-04-002.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3100-04-003.000	0.00	0.00	179.51	179.51	0.00	0.00	0.00	179.51
18-3100-04-003.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3100-04-003.002	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3100-04-004.000	0.00	0.00	24.35	24.35	0.00	0.00	0.00	24.35
18-3100-04-004.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3200-02-002.000	0.00	0.00	27.61	27.61	0.00	0.00	0.00	27.61
18-3200-03-002.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3200-03-003.001	0.00	0.00	111.63	111.63	0.00	0.00	0.00	111.63
18-3200-03-004.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3200-03-005.000	0.00	0.00	17.92	17.92	0.00	0.00	0.00	17.92
18-3200-04-002.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
18-3200-04-005.000	0.00	0.00	47.22	47.22	0.00	0.00	0.00	47.22
18-3300-03-003.000	0.00	18.70	17.00	35.70	0.00	0.00	0.00	35.70
27-0100-01-001.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
27-0100-01-001.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
27-0100-01-002.000	0.00	0.00	91.60	91.60	0.00	0.00	0.00	91.60
27-0100-01-003.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
27-0100-01-004.000	0.00	0.00	75.52	75.52	0.00	0.00	0.00	75.52
27-0100-01-005.000	0.00	0.00	44.35	44.35	0.00	0.00	0.00	44.35
27-0100-02-001.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
27-0100-02-005.002	0.00	0.00	23.38	23.38	0.00	0.00	0.00	23.38
27-0100-04-001.000	0.00	0.00	43.12	43.12	0.00	0.00	0.00	43.12
27-0100-04-002.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
27-0100-04-002.002	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
27-0100-04-002.003	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0400-02-002.000	0.00	185.83	168.93	354.76	0.00	0.00	0.00	354.76
28-0400-02-002.001	0.00	0.00	39.80	39.80	0.00	0.00	0.00	39.80
28-0400-02-002.002	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0400-04-001.000	0.00	0.00	553.64	553.64	0.00	0.00	0.00	553.64
28-0400-04-001.001	0.00	22.43	22.42	44.85	0.00	0.00	0.00	44.85
28-0500-01-001.000	0.00	277.61	252.37	529.98	0.00	0.00	0.00	529.98
28-0500-01-003.000	0.00	0.00	270.65	270.65	0.00	0.00	0.00	270.65
28-0500-01-003.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0500-02-001.000	0.00	0.00	22.20	22.20	0.00	0.00	0.00	22.20
28-0500-02-002.000	0.00	0.00	94.04	94.04	0.00	0.00	0.00	94.04
28-0500-02-003.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0500-03-001.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0500-03-001.002	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0500-03-002.000	0.00	0.00	201.77	201.77	0.00	0.00	0.00	201.77
28-0500-04-002.000	0.00	0.00	225.88	225.88	0.00	0.00	0.00	225.88

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
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	149.97	149.97	0.00	0.00	0.00	149.97
28-0500-04-004.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0600-01-001.000	0.00	0.00	116.55	116.55	0.00	0.00	0.00	116.55
28-0600-01-003.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0600-02-001.000	0.00	0.00	100.56	100.56	0.00	0.00	0.00	100.56
28-0600-02-002.000	0.00	0.00	221.37	221.37	0.00	0.00	0.00	221.37
28-0600-02-002.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0600-04-001.001	0.00	0.00	245.53	245.53	0.00	0.00	0.00	245.53
28-0600-04-002.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0600-04-003.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0700-01-001.000	0.00	0.00	21.29	21.29	0.00	0.00	0.00	21.29
28-0700-01-001.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0700-01-001.002	0.00	0.00	102.45	102.45	0.00	0.00	0.00	102.45
28-0700-02-001.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0700-04-001.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0700-04-001.002	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0800-01-002.000	0.00	0.00	123.61	123.61	0.00	0.00	0.00	123.61
28-0800-01-002.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0800-02-001.000	0.00	0.00	93.35	93.35	0.00	0.00	0.00	93.35
28-0800-02-001.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0800-02-001.002	0.00	0.00	24.71	24.71	0.00	0.00	0.00	24.71
28-0800-02-004.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0800-03-001.000	0.00	0.00	68.90	68.90	0.00	0.00	0.00	68.90
28-0900-01-001.000	0.00	0.00	240.03	240.03	0.00	0.00	0.00	240.03
28-0900-01-002.000	0.00	0.00	170.81	170.81	0.00	0.00	0.00	170.81
28-0900-01-002.001	0.00	17.00	17.00	34.00	0.00	0.00	0.00	34.00
28-0900-01-007.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0900-02-001.000	0.00	0.00	146.42	146.42	0.00	0.00	0.00	146.42
28-0900-02-001.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-0900-02-002.001	0.00	0.00	137.44	137.44	0.00	0.00	0.00	137.44
28-0900-02-003.000	0.00	0.00	121.61	121.61	0.00	0.00	0.00	121.61
28-0900-03-001.000	0.00	0.00	23.30	23.30	0.00	0.00	0.00	23.30
28-0900-03-002.000	0.00	0.00	35.01	35.01	0.00	0.00	0.00	35.01
28-0900-04-001.000	0.00	0.00	84.18	84.18	0.00	0.00	0.00	84.18
28-1000-02-002.000	0.00	0.00	33.94	33.94	0.00	0.00	0.00	33.94

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1000-02-003.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-1000-02-003.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-1000-03-002.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-1000-03-002.001	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
28-1700-02-001.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
<b>Subtotal : 12-117</b>	0.00	578.20	5,928.83	6,507.03	0.00	0.00	0.00	6,507.03
<b>12-117</b>	0.00	578.20	5,928.83	6,507.03	0.00	0.00	0.00	6,507.03
<b>12-118</b>								
<b>12-118</b>								
26-3600-01-002.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
26-3600-04-001.002	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
27-3100-03-001.000	0.00	0.00	29.72	29.72	0.00	0.00	0.00	29.72
27-3100-03-001.003	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
27-3100-03-002.000	0.00	0.00	196.25	196.25	0.00	0.00	0.00	196.25
27-3100-03-004.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
27-3100-03-005.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
27-3100-03-006.000	0.00	0.00	101.58	101.58	0.00	0.00	0.00	101.58
27-3100-03-007.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
36-0100-01-001.000	0.00	0.00	93.52	93.52	0.00	0.00	0.00	93.52
36-0100-01-001.001	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
36-0100-01-002.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
37-0600-02-002.000	0.00	0.00	101.03	101.03	0.00	0.00	0.00	101.03
37-0600-02-002.001	0.00	0.00	127.05	127.05	0.00	0.00	0.00	127.05
37-0600-02-002.002	0.00	0.00	134.63	134.63	0.00	0.00	0.00	134.63
37-0600-02-002.003	0.00	0.00	124.24	124.24	0.00	0.00	0.00	124.24
37-0600-02-003.000	0.00	0.00	87.90	87.90	0.00	0.00	0.00	87.90
37-0600-02-004.000	0.00	0.00	142.72	142.72	0.00	0.00	0.00	142.72
37-0600-02-005.001	0.00	0.00	72.53	72.53	0.00	0.00	0.00	72.53
37-0600-02-013.001	0.00	0.00	110.90	110.90	0.00	0.00	0.00	110.90
37-0600-02-023.000	0.00	0.00	77.59	77.59	0.00	0.00	0.00	77.59
<b>Subtotal : 12-118</b>	0.00	0.00	1,546.30	1,546.30	0.00	0.00	0.00	1,546.30

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-118</b>	0.00	0.00	1,546.30	1,546.30	0.00	0.00	0.00	1,546.30
<b>12-119</b>								
<b>12-119</b>								
25-2100-01-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2100-01-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2100-01-002.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2100-01-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2100-01-010.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-01-001.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-01-001.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-01-003.000	0.00	0.00	43.50	43.50	0.00	0.00	0.00	43.50
25-2200-01-004.000	0.00	0.00	39.02	39.02	0.00	0.00	0.00	39.02
25-2200-01-005.000	0.00	0.00	52.86	52.86	0.00	0.00	0.00	52.86
25-2200-01-005.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-01-006.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-01-006.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-01-006.005	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-01-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-01-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-02-001.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-02-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-02-003.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-02-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-02-004.001	0.00	0.00	36.63	36.63	0.00	0.00	0.00	36.63
25-2200-02-005.000	0.00	0.00	99.30	99.30	0.00	0.00	0.00	99.30
25-2200-02-006.000	0.00	0.00	93.23	93.23	0.00	0.00	0.00	93.23
25-2200-03-002.000	0.00	121.51	110.46	231.97	0.00	0.00	0.00	231.97
25-2200-03-002.001	0.00	82.70	75.17	157.87	0.00	0.00	0.00	157.87
25-2200-04-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-04-001.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-04-002.001	0.00	0.00	35.79	35.79	0.00	0.00	0.00	35.79
25-2200-04-002.002	0.00	0.00	94.63	94.63	0.00	0.00	0.00	94.63
25-2200-04-003.000	0.00	0.00	208.64	208.64	0.00	0.00	0.00	208.64

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2200-04-004.000	0.00	0.00	126.05	126.05	0.00	0.00	0.00	126.05
25-2200-04-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-04-005.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2200-04-005.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2600-01-005.000	0.00	0.00	48.52	48.52	0.00	0.00	0.00	48.52
25-2600-01-005.001	0.00	0.00	241.98	241.98	0.00	0.00	0.00	241.98
25-2600-02-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2600-02-004.000	0.00	0.00	120.36	120.36	0.00	0.00	0.00	120.36
25-2600-02-004.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2600-02-005.000	0.00	0.00	114.10	114.10	0.00	0.00	0.00	114.10
25-2600-02-006.000	0.00	0.00	124.81	124.81	0.00	0.00	0.00	124.81
25-2600-02-007.000	0.00	0.00	126.05	126.05	0.00	0.00	0.00	126.05
25-2600-02-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2600-03-001.000	0.00	0.00	110.58	110.58	0.00	0.00	0.00	110.58
25-2600-03-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2600-03-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2600-03-006.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2600-03-007.000	0.00	0.00	50.46	50.46	0.00	0.00	0.00	50.46
25-2600-03-009.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2600-04-001.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2600-04-002.000	0.00	0.00	105.57	105.57	0.00	0.00	0.00	105.57
25-2600-04-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2600-04-003.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2600-04-006.000	0.00	0.00	141.20	141.20	0.00	0.00	0.00	141.20
25-2600-04-007.000	0.00	0.00	35.09	35.09	0.00	0.00	0.00	35.09
25-2700-01-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2700-01-002.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2700-01-003.000	0.00	0.00	112.92	112.92	0.00	0.00	0.00	112.92
25-2700-01-003.002	0.00	0.00	101.38	101.38	0.00	0.00	0.00	101.38
25-2700-01-003.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2700-01-003.004	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2700-01-004.000	0.00	0.00	158.21	158.21	0.00	0.00	0.00	158.21
25-2700-01-004.001	0.00	0.00	70.41	70.41	0.00	0.00	0.00	70.41
25-2700-02-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2700-02-004.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2700-02-004.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-2700-02-006.000	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	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-01-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-01-004.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-01-004.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-01-004.003	0.00	0.00	69.09	69.09	0.00	0.00	0.00	69.09
25-3500-01-004.004	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-01-004.006	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-02-002.000	0.00	0.00	51.36	51.36	0.00	0.00	0.00	51.36
25-3500-02-004.000	0.00	0.00	75.87	75.87	0.00	0.00	0.00	75.87
25-3500-02-009.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
25-3500-02-012.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
<b>Subtotal : 12-119</b>	0.00	204.21	3,929.24	4,133.45	0.00	0.00	0.00	4,133.45
<b>12-119</b>	0.00	204.21	3,929.24	4,133.45	0.00	0.00	0.00	4,133.45
<b>12-120</b>								
<b>12-120</b>								
34-1300-03-002.000	0.00	0.00	44.02	44.02	0.00	0.00	0.00	44.02
34-1400-04-005.000	0.00	0.00	14.52	14.52	0.00	0.00	0.00	14.52
34-2300-01-003.000	0.00	0.00	131.10	131.10	0.00	0.00	0.00	131.10
34-2300-01-004.000	0.00	0.00	117.48	117.48	0.00	0.00	0.00	117.48
34-2300-01-004.001	0.00	0.00	66.35	66.35	0.00	0.00	0.00	66.35
34-2300-02-003.000	0.00	0.00	91.02	91.02	0.00	0.00	0.00	91.02
34-2300-03-001.000	0.00	0.00	105.51	105.51	0.00	0.00	0.00	105.51
34-2300-03-002.000	0.00	0.00	22.37	22.37	0.00	0.00	0.00	22.37
34-2300-04-002.000	0.00	0.00	96.65	96.65	0.00	0.00	0.00	96.65
34-2300-04-004.000	0.00	0.00	21.90	21.90	0.00	0.00	0.00	21.90
34-2400-02-001.000	0.00	107.17	107.17	214.34	0.00	0.00	0.00	214.34
34-2400-02-002.000	0.00	0.00	138.14	138.14	0.00	0.00	0.00	138.14
34-2400-03-001.001	0.00	0.00	33.97	33.97	0.00	0.00	0.00	33.97
34-2500-01-002.000	0.00	0.00	57.86	57.86	0.00	0.00	0.00	57.86
34-2500-01-003.000	0.00	0.00	81.22	81.22	0.00	0.00	0.00	81.22

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2500-02-001.000	0.00	0.00	89.65	89.65	0.00	0.00	0.00	89.65
34-2500-02-002.000	0.00	0.00	76.92	76.92	0.00	0.00	0.00	76.92
34-2500-02-004.000	0.00	0.00	189.80	189.80	0.00	0.00	0.00	189.80
34-2500-03-001.005	0.00	0.00	96.13	96.13	0.00	0.00	0.00	96.13
34-2600-01-001.000	0.00	0.00	170.52	170.52	0.00	0.00	0.00	170.52
<b>Subtotal : 12-120</b>	0.00	107.17	1,752.30	1,859.47	0.00	0.00	0.00	1,859.47
<b>12-120</b>	0.00	107.17	1,752.30	1,859.47	0.00	0.00	0.00	1,859.47
<b>12-121</b>								
<b>12-121</b>								
27-0600-04-002.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
27-0600-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-0600-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-0600-04-004.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-0600-04-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-0600-04-005.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-0600-04-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-0700-01-001.000	0.00	0.00	123.20	123.20	0.00	0.00	0.00	123.20
27-0700-01-003.000	0.00	0.00	21.26	21.26	0.00	0.00	0.00	21.26
27-0700-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-0700-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-0700-02-004.001	0.00	0.00	63.81	63.81	0.00	0.00	0.00	63.81
27-0700-03-001.000	0.00	0.00	305.37	305.37	0.00	0.00	0.00	305.37
27-0700-03-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-0700-04-002.000	0.00	0.00	445.24	445.24	0.00	0.00	0.00	445.24
27-0700-04-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1700-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1700-03-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1700-03-002.000	0.00	0.00	194.15	194.15	0.00	0.00	0.00	194.15
27-1700-03-003.000	0.00	0.00	244.07	244.07	0.00	0.00	0.00	244.07
27-1700-03-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1700-03-004.001	0.00	0.00	28.08	28.08	0.00	0.00	0.00	28.08
27-1800-01-001.000	0.00	0.00	585.11	585.11	0.00	0.00	0.00	585.11



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1800-01-001.001	0.00	0.00	19.93	19.93	0.00	0.00	0.00	19.93
27-1800-01-002.000	0.00	0.00	669.80	669.80	0.00	0.00	0.00	669.80
27-1800-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1800-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1800-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-1800-04-001.001	0.00	0.00	66.18	66.18	0.00	0.00	0.00	66.18
27-1800-04-002.002	0.00	0.00	291.62	291.62	0.00	0.00	0.00	291.62
27-2000-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-121</b>	0.00	20.63	3,395.32	3,415.95	0.00	0.00	0.00	3,415.95
<b>12-121</b>	0.00	20.63	3,395.32	3,415.95	0.00	0.00	0.00	3,415.95
<b>12-122</b>								
<b>12-122</b>								
27-0400-03-002.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
27-0400-03-004.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
27-0500-04-002.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
27-0500-04-005.000	0.00	0.00	21.19	21.19	0.00	0.00	0.00	21.19
27-0500-04-011.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
27-0500-04-012.001	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
27-0800-01-009.003	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
27-0800-02-003.000	0.00	0.00	15.11	15.11	0.00	0.00	0.00	15.11
27-0800-02-006.000	0.00	0.00	28.56	28.56	0.00	0.00	0.00	28.56
27-0800-03-001.000	0.00	0.00	18.83	18.83	0.00	0.00	0.00	18.83
27-0900-01-005.000	0.00	0.00	60.85	60.85	0.00	0.00	0.00	60.85
27-0900-02-001.000	0.00	0.00	64.58	64.58	0.00	0.00	0.00	64.58
27-0900-03-008.000	0.00	0.00	24.90	24.90	0.00	0.00	0.00	24.90
27-0900-03-009.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
27-0900-04-001.000	0.00	0.00	17.89	17.89	0.00	0.00	0.00	17.89
27-0900-04-002.000	0.00	0.00	60.74	60.74	0.00	0.00	0.00	60.74
27-1000-02-006.000	0.00	0.00	49.52	49.52	0.00	0.00	0.00	49.52
27-1000-03-003.000	0.00	0.00	62.46	62.46	0.00	0.00	0.00	62.46
27-1000-03-004.000	0.00	0.00	21.95	21.95	0.00	0.00	0.00	21.95
27-1000-03-005.000	0.00	0.00	38.31	38.31	0.00	0.00	0.00	38.31

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1500-02-001.000	0.00	0.00	22.26	22.26	0.00	0.00	0.00	22.26
27-1500-02-002.000	0.00	47.70	43.36	91.06	0.00	0.00	0.00	91.06
27-1500-02-003.000	0.00	0.00	37.78	37.78	0.00	0.00	0.00	37.78
27-1500-03-002.000	0.00	0.00	96.61	96.61	0.00	0.00	0.00	96.61
27-1600-01-001.001	0.00	0.00	97.67	97.67	0.00	0.00	0.00	97.67
27-1600-01-002.000	0.00	0.00	54.08	54.08	0.00	0.00	0.00	54.08
27-1600-01-002.001	0.00	0.00	48.66	48.66	0.00	0.00	0.00	48.66
27-1600-02-001.000	0.00	0.00	90.60	90.60	0.00	0.00	0.00	90.60
27-1600-02-006.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
27-1600-04-001.001	0.00	0.00	45.25	45.25	0.00	0.00	0.00	45.25
27-1600-04-002.000	0.00	0.00	79.09	79.09	0.00	0.00	0.00	79.09
27-1600-04-003.004	0.00	0.00	18.29	18.29	0.00	0.00	0.00	18.29
27-1600-04-004.002	79.20	24.20	0.00	103.40	0.00	0.00	7.92	95.48
27-1600-04-007.000	0.00	0.00	13.49	13.49	0.00	0.00	0.00	13.49
27-1700-01-003.000	0.00	0.00	13.71	13.71	0.00	0.00	0.00	13.71
27-1700-01-004.001	0.00	0.00	19.62	19.62	0.00	0.00	0.00	19.62
27-1700-01-009.000	0.00	0.00	19.64	19.64	0.00	0.00	0.00	19.64
27-1700-04-001.000	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
27-2000-01-007.000	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
27-2100-01-001.000	0.00	0.00	79.30	79.30	0.00	0.00	0.00	79.30
27-2100-01-002.002	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
27-2100-01-003.001	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
27-2100-02-001.001	0.00	0.00	16.75	16.75	0.00	0.00	0.00	16.75
27-2100-04-004.000	0.00	0.00	30.73	30.73	0.00	0.00	0.00	30.73
27-2200-01-001.000	0.00	0.00	37.81	37.81	0.00	0.00	0.00	37.81
27-2200-01-004.000	0.00	0.00	71.87	71.87	0.00	0.00	0.00	71.87
27-2200-01-005.000	0.00	0.00	33.33	33.33	0.00	0.00	0.00	33.33
27-2200-02-001.001	0.00	0.00	56.64	56.64	0.00	0.00	0.00	56.64
27-2200-02-001.002	0.00	48.43	0.00	48.43	0.00	0.00	0.00	48.43
27-2200-02-002.002	0.00	0.00	20.26	20.26	0.00	0.00	0.00	20.26
27-2200-02-002.003	0.00	0.00	50.99	50.99	0.00	0.00	0.00	50.99
27-2200-03-002.000	0.00	0.00	25.37	25.37	0.00	0.00	0.00	25.37
27-2200-03-007.001	0.00	0.00	15.17	15.17	0.00	0.00	0.00	15.17
27-2200-04-001.000	0.00	0.00	40.35	40.35	0.00	0.00	0.00	40.35
27-2200-04-003.000	0.00	0.00	32.81	32.81	0.00	0.00	0.00	32.81

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2300-02-002.000	0.00	0.00	21.44	21.44	0.00	0.00	0.00	21.44
27-2300-03-001.000	0.00	0.00	33.65	33.65	0.00	0.00	0.00	33.65
27-2600-02-002.000	0.00	0.00	12.97	12.97	0.00	0.00	0.00	12.97
27-2700-01-001.000	0.00	0.00	14.85	14.85	0.00	0.00	0.00	14.85
27-2700-01-001.001	0.00	0.00	13.63	13.63	0.00	0.00	0.00	13.63
27-2700-01-003.000	0.00	0.00	12.72	12.72	0.00	0.00	0.00	12.72
27-2700-03-009.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
27-2700-04-002.000	0.00	0.00	25.16	25.16	0.00	0.00	0.00	25.16
27-2700-04-003.000	0.00	0.00	35.08	35.08	0.00	0.00	0.00	35.08
27-2800-04-001.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
27-2900-02-001.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
<b>Subtotal : 12-122</b>	79.20	410.73	1,910.03	2,399.96	0.00	0.00	7.92	2,392.04
<b>12-122</b>	79.20	410.73	1,910.03	2,399.96	0.00	0.00	7.92	2,392.04
<b>12-123</b>								
<b>12-123</b>								
45-0200-03-001.002	0.00	0.00	147.40	147.40	0.00	0.00	0.00	147.40
45-0200-03-001.003	0.00	0.00	142.21	142.21	0.00	0.00	0.00	142.21
45-0200-03-002.000	0.00	0.00	146.74	146.74	0.00	0.00	0.00	146.74
45-0300-01-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-01-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-02-005.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-02-005.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-02-005.004	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-02-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-02-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-02-008.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-03-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-03-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0300-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-04-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-04-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0310-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0310-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0310-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0310-01-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0310-02-001.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
45-0310-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1000-01-002.000	0.00	0.00	119.88	119.88	0.00	0.00	0.00	119.88
45-1000-01-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1000-01-009.001	0.00	0.00	88.41	88.41	0.00	0.00	0.00	88.41
45-1000-01-009.002	0.00	0.00	37.40	37.40	0.00	0.00	0.00	37.40
45-1000-01-010.000	0.00	0.00	87.32	87.32	0.00	0.00	0.00	87.32
45-1100-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1100-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1100-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-123</b>	0.00	20.63	1,275.61	1,296.24	0.00	0.00	0.00	1,296.24
<b>12-123</b>	0.00	20.63	1,275.61	1,296.24	0.00	0.00	0.00	1,296.24
<b>12-125</b>								
<b>12-125</b>								
48-0200-03-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0200-04-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0200-04-002.001	0.00	0.00	53.03	53.03	0.00	0.00	0.00	53.03
48-0300-03-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0300-03-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0300-04-001.000	0.00	0.00	132.10	132.10	0.00	0.00	0.00	132.10
48-0300-04-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0300-04-002.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0300-04-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0400-03-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0400-04-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0800-01-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0800-01-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0800-01-005.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0800-01-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0800-04-001.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-01-001.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-01-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-01-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-01-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-02-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-02-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-02-010.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-03-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-03-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-03-004.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-03-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-04-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-04-001.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-04-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-04-002.001	0.00	0.00	332.96	332.96	0.00	0.00	0.00	332.96
48-0900-04-003.000	0.00	0.00	199.66	199.66	0.00	0.00	0.00	199.66
48-0900-04-003.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-04-003.006	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-0900-04-004.000	0.00	0.00	165.57	165.57	0.00	0.00	0.00	165.57
48-1000-01-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-01-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-01-007.000	0.00	0.00	79.32	79.32	0.00	0.00	0.00	79.32
48-1000-01-008.000	0.00	0.00	78.61	78.61	0.00	0.00	0.00	78.61
48-1000-02-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-02-001.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-02-001.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-02-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-02-003.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-02-003.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-02-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-02-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-02-007.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-02-007.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-02-009.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-03-002.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-03-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-03-007.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-03-007.005	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-03-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-03-010.000	0.00	0.00	162.08	162.08	0.00	0.00	0.00	162.08
48-1000-03-011.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-03-012.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-03-013.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-03-014.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-03-020.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-03-021.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-04-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-04-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-04-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-04-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-04-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-04-006.000	0.00	0.00	84.88	84.88	0.00	0.00	0.00	84.88
48-1000-04-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1000-04-009.003	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-01-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-01-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-01-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-01-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-02-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-02-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-02-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-03-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-03-001.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-04-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-04-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-04-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-04-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-04-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-04-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-04-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-04-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-04-009.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-05-001.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-05-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-06-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-06-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-06-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-06-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-06-005.001	127.06	0.00	0.00	127.06	0.00	0.00	12.71	114.35
48-1008-06-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-06-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-06-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-07-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-08-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-08-002.000	88.07	49.50	45.00	182.57	0.00	0.00	8.81	173.76
48-1008-08-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-08-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-08-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-08-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-08-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-08-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-08-009.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-08-010.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-08-012.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-09-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-09-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-09-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-09-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-09-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-10-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-10-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1008-10-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-01-001.006	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-01-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-01-004.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-009.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-010.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-010.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-012.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-02-013.000	0.00	49.50	0.00	49.50	0.00	0.00	0.00	49.50
48-1009-02-014.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-03-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-03-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-03-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-03-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-03-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-03-009.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-03-010.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-03-011.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-03-012.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-04-001.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-05-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-05-002.001	26.54	0.00	0.00	26.54	0.00	0.00	2.65	23.89
48-1009-05-003.001	0.00	0.00	54.23	54.23	0.00	0.00	0.00	54.23
48-1009-06-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-06-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-06-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-06-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-005.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-006.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-009.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-010.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-011.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-012.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-013.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-07-014.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-08-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-08-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-08-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-08-005.000	0.00	49.50	45.00	94.50	0.00	0.00	0.00	94.50
48-1009-08-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-08-007.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-08-007.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-08-007.003	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-08-009.000	0.00	49.50	0.01	49.51	0.00	0.00	0.00	49.51
48-1009-08-010.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-09-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-09-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-09-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-09-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-09-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-09-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-09-009.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-09-010.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1009-09-011.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-01-001.000	3.81	49.50	45.00	98.31	0.00	0.00	0.38	97.93
48-1012-01-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-01-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-01-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-01-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-01-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-01-007.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-01-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-01-009.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-02-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-02-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-02-009.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-003.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-007.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-009.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-011.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-012.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-013.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-014.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-03-015.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-04-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-04-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-04-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-04-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-05-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-05-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-05-005.000	0.00	49.50	45.00	94.50	0.00	0.00	0.00	94.50
48-1012-06-001.001	0.00	49.50	45.00	94.50	0.00	0.00	0.00	94.50
48-1012-06-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-06-004.000	88.07	0.00	0.00	88.07	0.00	0.00	8.81	79.26
48-1012-06-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-07-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-07-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-07-007.000	0.00	49.50	45.00	94.50	0.00	0.00	0.00	94.50
48-1012-07-011.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-07-012.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-07-013.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-07-014.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-003.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-003.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-003.003	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-003.004	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-004.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-004.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-004.003	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-006.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-009.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-010.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-08-011.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1012-09-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-09-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1100-01-001.000	0.00	101.31	0.00	101.31	0.00	0.00	0.00	101.31
48-1100-01-002.000	0.00	0.00	501.29	501.29	0.00	0.00	0.00	501.29
48-1100-01-003.000	0.00	0.00	801.02	801.02	0.00	0.00	0.00	801.02
48-1100-01-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1100-02-001.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1100-02-001.006	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1100-02-002.000	0.00	0.00	139.22	139.22	0.00	0.00	0.00	139.22
48-1100-03-001.001	0.00	0.00	205.95	205.95	0.00	0.00	0.00	205.95
48-1100-03-002.000	0.00	0.00	84.76	84.76	0.00	0.00	0.00	84.76
48-1100-03-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1100-03-004.000	0.00	0.00	86.52	86.52	0.00	0.00	0.00	86.52
48-1100-03-005.004	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1100-03-006.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1100-03-006.003	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1100-03-006.004	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1100-04-001.000	0.00	0.00	294.01	294.01	0.00	0.00	0.00	294.01
48-1100-04-002.000	0.00	0.00	125.01	125.01	0.00	0.00	0.00	125.01
48-1100-04-003.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1200-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1200-03-001.000	0.00	0.00	281.74	281.74	0.00	0.00	0.00	281.74
48-1200-03-001.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1200-03-002.000	0.00	0.00	673.76	673.76	0.00	0.00	0.00	673.76
48-1200-03-003.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1200-03-004.000	0.00	0.00	66.86	66.86	0.00	0.00	0.00	66.86
48-1200-03-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1200-03-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1200-03-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1200-04-002.000	0.00	0.00	487.05	487.05	0.00	0.00	0.00	487.05
48-1200-04-003.000	0.00	0.00	177.01	177.01	0.00	0.00	0.00	177.01
48-1300-01-001.000	0.00	0.00	217.11	217.11	0.00	0.00	0.00	217.11
48-1300-02-001.000	0.00	0.00	444.45	444.45	0.00	0.00	0.00	444.45
48-1300-02-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1300-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1300-03-001.000	0.00	0.00	108.52	108.52	0.00	0.00	0.00	108.52

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1300-03-001.001	0.00	0.00	88.65	88.65	0.00	0.00	0.00	88.65
48-1300-03-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1400-01-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1400-01-004.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1400-02-001.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1400-02-001.004	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1400-02-001.005	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1400-03-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1400-03-001.001	0.00	0.00	190.71	190.71	0.00	0.00	0.00	190.71
48-1400-03-001.003	0.00	0.00	91.81	91.81	0.00	0.00	0.00	91.81
48-1400-03-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1400-04-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1400-04-001.001	0.00	0.00	257.45	257.45	0.00	0.00	0.00	257.45
48-1400-04-001.002	0.00	0.00	298.60	298.60	0.00	0.00	0.00	298.60
48-1500-01-001.000	0.00	0.00	376.26	376.26	0.00	0.00	0.00	376.26
48-1500-01-002.000	0.00	0.00	162.75	162.75	0.00	0.00	0.00	162.75
48-1500-02-001.000	0.00	0.00	455.90	455.90	0.00	0.00	0.00	455.90
48-1500-02-001.006	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1500-04-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1600-01-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1600-02-001.000	0.00	0.00	122.78	122.78	0.00	0.00	0.00	122.78
48-1600-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1600-03-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1600-04-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1600-04-002.000	0.00	0.00	93.22	93.22	0.00	0.00	0.00	93.22
48-1700-01-012.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1700-01-013.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
48-1700-01-013.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
80-0003-30-001.000	0.00	0.00	1,128.16	1,128.16	0.00	0.00	0.00	1,128.16
80-0004-31-001.000	0.00	0.00	1,270.13	1,270.13	0.00	0.00	0.00	1,270.13
<b>Subtotal : 12-125</b>	333.55	497.31	23,038.15	23,869.01	0.00	0.00	33.36	23,835.66
<b>12-125</b>	333.55	497.31	23,038.15	23,869.01	0.00	0.00	33.36	23,835.66

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-128</b>								
36-0100-03-002.000	0.00	0.00	120.35	120.35	0.00	0.00	0.00	120.35
36-0200-04-001.000	0.00	0.00	286.50	286.50	0.00	0.00	0.00	286.50
36-0200-04-002.000	0.00	0.00	28.80	28.80	0.00	0.00	0.00	28.80
36-0200-04-003.000	0.00	0.00	13.47	13.47	0.00	0.00	0.00	13.47
36-0200-04-006.000	0.00	0.00	13.10	13.10	0.00	0.00	0.00	13.10
36-0300-04-002.000	0.00	0.00	29.22	29.22	0.00	0.00	0.00	29.22
36-0300-04-003.004	0.00	0.00	14.11	14.11	0.00	0.00	0.00	14.11
36-1100-01-001.001	0.00	0.00	171.12	171.12	0.00	0.00	0.00	171.12
36-1100-01-001.003	0.00	0.00	66.90	66.90	0.00	0.00	0.00	66.90
36-1100-01-001.004	0.00	0.00	99.62	99.62	0.00	0.00	0.00	99.62
36-1100-01-002.000	0.00	0.00	152.57	152.57	0.00	0.00	0.00	152.57
36-1100-01-003.000	0.00	0.00	165.57	165.57	0.00	0.00	0.00	165.57
36-1100-01-005.000	0.00	0.00	40.12	40.12	0.00	0.00	0.00	40.12
36-1100-01-006.000	0.00	0.00	48.95	48.95	0.00	0.00	0.00	48.95
36-1100-01-006.001	0.00	0.00	76.95	76.95	0.00	0.00	0.00	76.95
36-1100-01-007.001	0.00	0.00	85.20	85.20	0.00	0.00	0.00	85.20
36-1100-01-015.001	0.00	0.00	62.62	62.62	0.00	0.00	0.00	62.62
36-1100-01-018.000	0.00	0.00	160.67	160.67	0.00	0.00	0.00	160.67
36-1100-01-020.000	0.00	0.00	47.85	47.85	0.00	0.00	0.00	47.85
36-1100-01-020.001	0.00	150.18	136.52	286.70	0.00	0.00	0.00	286.70
36-1100-02-001.000	0.00	0.00	113.95	113.95	0.00	0.00	0.00	113.95
36-1100-02-002.000	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00
36-1100-02-003.000	0.00	0.00	24.60	24.60	0.00	0.00	0.00	24.60
36-1100-02-008.000	0.00	0.00	149.32	149.32	0.00	0.00	0.00	149.32
36-1200-02-001.000	0.00	0.00	222.99	222.99	0.00	0.00	0.00	222.99
36-1200-02-001.001	0.00	0.00	155.18	155.18	0.00	0.00	0.00	155.18
<b>Subtotal : 12-128</b>	0.00	150.18	2,518.25	2,668.43	0.00	0.00	0.00	2,668.43
<b>12-128</b>	0.00	150.18	2,518.25	2,668.43	0.00	0.00	0.00	2,668.43

**12-130**

**12-130**

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1400-02-009.000	0.00	24.57	24.57	49.14	0.00	0.00	0.00	49.14
36-1400-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
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
36-1503-04-001.000	0.00	0.00	102.50	102.50	0.00	0.00	0.00	102.50
36-1503-04-002.001	0.00	0.00	24.61	24.61	0.00	0.00	0.00	24.61
36-1503-04-002.009	0.00	0.00	75.73	75.73	0.00	0.00	0.00	75.73
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	68.39	68.39	0.00	0.00	0.00	68.39
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	35.07	424.03	459.10	0.00	0.00	0.00	459.10
<b>12-130</b>	0.00	35.07	424.03	459.10	0.00	0.00	0.00	459.10
<b>12-131</b>								
<b>12-131</b>								
35-2500-03-003.000	0.00	0.00	16.03	16.03	0.00	0.00	0.00	16.03
35-2600-04-006.000	0.00	0.00	174.10	174.10	0.00	0.00	0.00	174.10
35-2600-04-007.000	0.00	0.00	82.75	82.75	0.00	0.00	0.00	82.75
35-2600-04-007.001	0.00	0.00	97.51	97.51	0.00	0.00	0.00	97.51
35-3500-01-001.000	0.00	0.00	47.29	47.29	0.00	0.00	0.00	47.29
<b>Subtotal : 12-131</b>	0.00	0.00	417.68	417.68	0.00	0.00	0.00	417.68
<b>12-131</b>	0.00	0.00	417.68	417.68	0.00	0.00	0.00	417.68
<b>12-132</b>								
<b>12-132</b>								
38-0300-01-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0300-01-003.000	0.00	0.00	43.55	43.55	0.00	0.00	0.00	43.55
38-0300-01-004.000	0.00	0.00	66.41	66.41	0.00	0.00	0.00	66.41
38-0300-01-004.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0300-02-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0300-02-001.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0300-02-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0300-03-001.000	0.00	0.00	26.09	26.09	0.00	0.00	0.00	26.09
38-0300-03-002.002	0.00	0.00	221.08	221.08	0.00	0.00	0.00	221.08
38-0300-03-003.000	0.00	0.00	128.56	128.56	0.00	0.00	0.00	128.56
38-0300-03-004.000	0.00	0.00	125.98	125.98	0.00	0.00	0.00	125.98
38-0300-04-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0300-04-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0400-01-002.000	0.00	0.00	188.27	188.27	0.00	0.00	0.00	188.27
38-0400-02-001.009	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0400-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0400-02-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0400-02-002.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0400-02-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0400-02-006.000	0.00	0.00	225.48	225.48	0.00	0.00	0.00	225.48
38-0400-02-006.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0400-03-021.000	0.00	0.00	37.85	37.85	0.00	0.00	0.00	37.85
38-0400-03-022.000	0.00	0.00	26.40	26.40	0.00	0.00	0.00	26.40
38-0400-03-023.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0400-03-024.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0400-03-026.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0400-04-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0400-04-003.000	0.00	0.00	1,100.50	1,100.50	0.00	0.00	0.00	1,100.50
38-0400-04-004.000	0.00	0.00	68.86	68.86	0.00	0.00	0.00	68.86
38-0400-04-005.000	177.34	0.00	122.23	299.57	0.00	0.00	17.73	281.84
38-0400-04-006.000	0.00	0.00	102.44	102.44	0.00	0.00	0.00	102.44
38-0900-01-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-0900-01-002.000	0.00	0.00	55.35	55.35	0.00	0.00	0.00	55.35
38-0900-01-004.000	0.00	0.00	286.94	286.94	0.00	0.00	0.00	286.94
38-0900-01-007.000	0.00	0.00	29.07	29.07	0.00	0.00	0.00	29.07
38-0900-02-001.000	0.00	0.00	167.54	167.54	0.00	0.00	0.00	167.54
38-0900-02-003.000	0.00	0.00	150.19	150.19	0.00	0.00	0.00	150.19
38-0900-04-001.000	0.00	0.00	55.28	55.28	0.00	0.00	0.00	55.28
38-1000-01-001.000	0.00	0.00	264.00	264.00	0.00	0.00	0.00	264.00



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1000-01-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-1000-02-001.000	0.00	0.00	725.63	725.63	0.00	0.00	0.00	725.63
38-1000-02-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-1000-02-003.000	0.00	0.00	704.19	704.19	0.00	0.00	0.00	704.19
38-1000-02-003.001	0.00	0.00	37.34	37.34	0.00	0.00	0.00	37.34
38-1000-03-001.000	0.00	0.00	630.24	630.24	0.00	0.00	0.00	630.24
38-1000-03-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-1000-04-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-1000-04-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
<b>Subtotal : 12-132</b>	177.34	0.00	6,164.47	6,341.81	0.00	0.00	17.73	6,324.08
<b>12-132</b>	177.34	0.00	6,164.47	6,341.81	0.00	0.00	17.73	6,324.08
<b>12-134</b>								
<b>12-134</b>								
35-2500-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2500-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2500-04-002.001	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
35-2500-04-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2500-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2500-04-005.000	0.00	0.00	48.22	48.22	0.00	0.00	0.00	48.22
35-3600-01-002.000	0.00	0.00	55.49	55.49	0.00	0.00	0.00	55.49
35-3600-01-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3000-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3000-03-001.004	0.00	0.00	40.39	40.39	0.00	0.00	0.00	40.39
36-3000-03-004.000	0.00	0.00	72.17	72.17	0.00	0.00	0.00	72.17
36-3100-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3100-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3100-02-004.000	0.00	0.00	48.48	48.48	0.00	0.00	0.00	48.48
36-3100-02-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-134</b>	0.00	0.00	456.91	456.91	0.00	0.00	0.00	456.91
<b>12-134</b>	0.00	0.00	456.91	456.91	0.00	0.00	0.00	456.91

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-138</b>								
<b>12-138</b>								
44-1200-01-001.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1206-09-005.000	0.56	8.25	0.00	8.81	0.00	0.00	0.06	8.75
44-1207-02-009.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
44-1207-13-004.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1207-13-005.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1207-13-006.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1208-02-009.010	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
44-1209-04-013.000	0.00	0.00	22.09	22.09	0.00	0.00	0.00	22.09
44-1209-05-005.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1209-05-006.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1209-05-007.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1210-02-006.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1210-05-004.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1210-12-006.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1210-15-001.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1211-02-002.000	7.43	8.25	0.00	15.68	0.00	0.00	0.74	14.94
44-1211-09-003.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
44-1300-01-001.001	6.15	8.25	0.00	14.40	0.00	0.00	0.62	13.79
44-1300-01-003.000	0.00	0.00	16.61	16.61	0.00	0.00	0.00	16.61
44-1300-04-003.000	0.00	0.00	18.83	18.83	0.00	0.00	0.00	18.83
<b>Subtotal : 12-138</b>	14.14	139.13	57.53	210.80	0.00	0.00	1.41	209.39
<b>12-138</b>	14.14	139.13	57.53	210.80	0.00	0.00	1.41	209.39
<b>12-139</b>								
<b>12-139</b>								
35-3600-01-002.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
35-3600-01-006.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-01-001.000	0.00	0.00	187.27	187.27	0.00	0.00	0.00	187.27
45-0100-01-002.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-01-003.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0100-01-004.000	0.00	0.00	314.04	314.04	0.00	0.00	0.00	314.04
45-0100-01-006.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-01-007.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-01-008.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-01-013.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-02-001.000	0.00	0.00	279.02	279.02	0.00	0.00	0.00	279.02
45-0100-02-002.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-02-002.001	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-02-003.001	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-02-004.000	0.00	65.63	62.50	128.13	0.00	0.00	0.00	128.13
45-0100-02-005.000	0.00	0.00	157.14	157.14	0.00	0.00	0.00	157.14
45-0100-03-003.000	0.00	0.00	127.52	127.52	0.00	0.00	0.00	127.52
45-0100-04-003.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-04-003.002	0.00	0.00	163.17	163.17	0.00	0.00	0.00	163.17
45-0100-04-003.003	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-04-004.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-04-004.001	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-04-005.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-04-006.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-04-007.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-0100-04-008.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-002.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-003.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-004.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-005.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-006.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-007.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-010.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-011.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-012.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-020.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-021.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-022.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-022.001	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-023.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-01-024.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-025.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-026.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
45-1200-01-027.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0600-02-002.001	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0600-03-001.002	0.00	0.00	1,073.66	1,073.66	0.00	0.00	0.00	1,073.66
46-0600-03-001.003	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0600-03-002.000	0.00	0.00	155.64	155.64	0.00	0.00	0.00	155.64
46-0607-01-001.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0607-01-003.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0607-01-004.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0607-01-006.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0607-02-001.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0607-02-003.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0607-02-004.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0607-02-005.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0607-02-006.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0700-02-002.000	0.00	0.00	708.16	708.16	0.00	0.00	0.00	708.16
46-0700-02-002.001	0.00	0.00	73.42	73.42	0.00	0.00	0.00	73.42
46-0700-02-003.001	0.00	0.00	143.71	143.71	0.00	0.00	0.00	143.71
46-0700-02-003.002	0.00	0.00	113.97	113.97	0.00	0.00	0.00	113.97
46-0700-02-003.006	0.00	0.00	102.42	102.42	0.00	0.00	0.00	102.42
46-0700-02-004.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0700-02-005.000	0.00	0.00	130.66	130.66	0.00	0.00	0.00	130.66
46-0700-02-006.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0700-03-001.000	0.00	0.00	706.53	706.53	0.00	0.00	0.00	706.53
46-0700-03-001.001	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0700-04-004.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-0700-04-005.000	0.00	65.63	62.50	128.13	0.00	0.00	0.00	128.13
46-1801-01-001.000	0.00	0.00	171.83	171.83	0.00	0.00	0.00	171.83
46-1801-03-001.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-1801-03-002.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-1801-03-004.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-1801-03-005.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
46-1801-03-006.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-146</b>								
25-3500-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-004.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-004.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-02-005.001	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
25-3500-02-005.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-02-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-03-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-03-006.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-03-006.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-03-007.000	0.00	0.00	31.84	31.84	0.00	0.00	0.00	31.84
25-3500-03-008.000	0.00	0.00	19.29	19.29	0.00	0.00	0.00	19.29
25-3500-04-002.000	0.00	0.00	21.35	21.35	0.00	0.00	0.00	21.35
25-3500-04-003.000	0.00	0.00	17.81	17.81	0.00	0.00	0.00	17.81
25-3500-04-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-01-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-01-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-01-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-007.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-007.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-012.001	0.00	0.00	43.37	43.37	0.00	0.00	0.00	43.37
35-0200-02-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-013.001	0.00	0.00	15.84	15.84	0.00	0.00	0.00	15.84
35-0200-02-013.002	0.00	0.00	17.81	17.81	0.00	0.00	0.00	17.81
35-0200-02-013.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-015.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-015.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-02-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-03-001.000	0.00	0.00	49.88	49.88	0.00	0.00	0.00	49.88
35-0200-03-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-03-003.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
35-0200-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-04-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-04-003.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
35-0200-04-004.000	0.00	0.00	29.49	29.49	0.00	0.00	0.00	29.49
35-0200-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0200-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0300-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-017.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-017.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-017.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-017.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-01-002.000	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
35-1100-02-001.000	0.00	0.00	54.53	54.53	0.00	0.00	0.00	54.53
35-1100-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-04-007.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
35-1100-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-04-008.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-04-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
<b>Subtotal : 12-146</b>	0.00	49.50	1,479.02	1,528.52	0.00	0.00	0.00	1,528.52
<b>12-146</b>	0.00	49.50	1,479.02	1,528.52	0.00	0.00	0.00	1,528.52
<b>12-149</b>								
<b>12-149</b>								
46-1409-01-032.000	1.43	0.00	0.00	1.43	0.00	0.00	0.14	1.29
46-1412-02-011.000	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
46-1412-02-012.000	1.44	15.44	0.00	16.88	0.00	0.00	0.14	16.74
46-2212-01-008.000	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
46-2300-03-001.000	0.00	0.00	62.22	62.22	0.00	0.00	0.00	62.22
46-2305-02-023.000	0.00	14.04	0.00	14.04	0.00	0.00	0.00	14.04
46-2305-05-010.000	0.00	14.74	0.00	14.74	0.00	0.00	0.00	14.74
46-2305-05-011.000	0.00	14.74	0.00	14.74	0.00	0.00	0.00	14.74



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-01-004.000	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
46-2307-04-009.000	0.00	14.04	0.00	14.04	0.00	0.00	0.00	14.04
46-2307-05-001.000	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
46-2307-05-018.000	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
46-2308-03-021.000	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
46-2308-03-029.000	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
46-2308-05-010.000	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
46-2309-02-011.000	0.00	0.00	15.54	15.54	0.00	0.00	0.00	15.54
46-2312-05-002.000	0.00	0.00	21.62	21.62	0.00	0.00	0.00	21.62
46-2312-05-002.001	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
80-0003-35-001.000	0.00	0.00	30.28	30.28	0.00	0.00	0.00	30.28
<b>Subtotal : 12-149</b>	2.87	211.96	129.66	344.49	0.00	0.00	0.29	344.20
<b>12-149</b>	2.87	211.96	129.66	344.49	0.00	0.00	0.29	344.20
<b>12-150</b>								
<b>12-150</b>								
26-2000-04-002.001	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
26-2100-03-001.000	0.00	0.00	14.62	14.62	0.00	0.00	0.00	14.62
26-2100-03-005.000	1.08	0.00	0.00	1.08	0.00	0.00	0.11	0.97
26-2700-03-006.000	73.59	0.00	25.66	99.25	0.00	0.00	7.36	91.89
26-2700-03-007.000	0.00	0.00	32.86	32.86	0.00	0.00	0.00	32.86
26-2700-03-009.000	0.00	0.00	25.71	25.71	0.00	0.00	0.00	25.71
26-2700-04-003.001	0.00	0.00	16.59	16.59	0.00	0.00	0.00	16.59
26-2700-04-004.001	0.00	0.00	14.44	14.44	0.00	0.00	0.00	14.44
26-2800-02-002.000	0.00	0.00	24.23	24.23	0.00	0.00	0.00	24.23
26-2800-04-002.000	0.00	0.00	21.92	21.92	0.00	0.00	0.00	21.92
26-2806-03-006.000	0.00	-16.05	0.00	-16.05	0.00	0.00	0.00	-16.05
26-3300-01-001.000	0.00	0.00	13.27	13.27	0.00	0.00	0.00	13.27
26-3400-01-001.000	0.00	0.00	41.94	41.94	0.00	0.00	0.00	41.94
26-3400-01-002.001	0.00	0.00	144.99	144.99	0.00	0.00	0.00	144.99
26-3400-02-001.002	0.00	0.00	71.65	71.65	0.00	0.00	0.00	71.65
26-3400-03-001.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
26-3400-03-002.002	0.00	0.00	13.37	13.37	0.00	0.00	0.00	13.37

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3400-04-001.000	0.00	0.00	47.12	47.12	0.00	0.00	0.00	47.12
26-3400-04-002.000	0.00	0.00	145.12	145.12	0.00	0.00	0.00	145.12
26-3500-02-003.000	0.00	0.00	35.39	35.39	0.00	0.00	0.00	35.39
26-3500-03-001.000	0.00	0.00	33.85	33.85	0.00	0.00	0.00	33.85
26-3500-03-002.000	0.00	0.00	79.16	79.16	0.00	0.00	0.00	79.16
36-0200-01-003.000	0.00	0.00	87.66	87.66	0.00	0.00	0.00	87.66
36-0200-03-001.000	0.00	0.00	97.05	97.05	0.00	0.00	0.00	97.05
36-0200-04-001.000	0.00	0.00	76.32	76.32	0.00	0.00	0.00	76.32
36-0200-04-002.000	0.00	0.00	50.08	50.08	0.00	0.00	0.00	50.08
36-0300-01-001.000	0.00	0.00	130.23	130.23	0.00	0.00	0.00	130.23
36-0300-01-003.000	0.00	0.00	24.61	24.61	0.00	0.00	0.00	24.61
36-0300-04-002.000	0.00	0.00	89.97	89.97	0.00	0.00	0.00	89.97
36-0300-04-003.004	0.00	0.00	15.63	15.63	0.00	0.00	0.00	15.63
36-0300-04-004.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
36-1100-01-003.000	0.00	0.00	13.65	13.65	0.00	0.00	0.00	13.65
36-1100-01-007.001	0.00	0.00	29.87	29.87	0.00	0.00	0.00	29.87
36-1100-01-007.003	0.00	0.00	74.03	74.03	0.00	0.00	0.00	74.03
36-1100-01-007.008	0.00	0.00	30.73	30.73	0.00	0.00	0.00	30.73
36-1100-01-018.000	0.00	0.00	21.97	21.97	0.00	0.00	0.00	21.97
36-1100-01-020.001	0.00	19.87	0.00	19.87	0.00	0.00	0.00	19.87
36-1100-02-001.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
36-1100-02-003.000	0.00	0.00	14.33	14.33	0.00	0.00	0.00	14.33
36-1100-02-005.000	0.00	0.00	69.93	69.93	0.00	0.00	0.00	69.93
36-1100-02-006.000	0.00	0.00	13.10	13.10	0.00	0.00	0.00	13.10
36-1100-02-007.000	0.00	20.59	18.72	39.31	0.00	0.00	0.00	39.31
36-1100-02-008.000	0.00	0.00	154.91	154.91	0.00	0.00	0.00	154.91
36-1100-04-001.001	0.00	0.00	75.20	75.20	0.00	0.00	0.00	75.20
36-1100-04-002.002	0.00	0.00	13.29	13.29	0.00	0.00	0.00	13.29
36-1100-04-004.000	0.00	0.00	151.68	151.68	0.00	0.00	0.00	151.68
36-1100-04-004.001	0.00	0.00	72.06	72.06	0.00	0.00	0.00	72.06
36-1100-04-004.002	0.00	0.00	40.34	40.34	0.00	0.00	0.00	40.34
36-1100-04-004.003	0.00	0.00	20.15	20.15	0.00	0.00	0.00	20.15
36-1100-04-005.000	0.00	0.00	23.16	23.16	0.00	0.00	0.00	23.16
36-1100-04-006.000	0.00	0.00	29.36	29.36	0.00	0.00	0.00	29.36
36-1200-01-003.000	0.00	0.00	96.89	96.89	0.00	0.00	0.00	96.89

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-01-005.000	0.00	0.00	31.77	31.77	0.00	0.00	0.00	31.77
36-1200-02-001.000	0.00	0.00	44.57	44.57	0.00	0.00	0.00	44.57
36-1200-02-001.001	0.00	0.00	232.71	232.71	0.00	0.00	0.00	232.71
36-1200-03-001.000	0.00	0.00	69.87	69.87	0.00	0.00	0.00	69.87
36-1200-03-001.001	0.00	0.00	46.59	46.59	0.00	0.00	0.00	46.59
36-1200-03-001.002	0.00	0.00	32.22	32.22	0.00	0.00	0.00	32.22
36-1200-03-002.000	0.00	0.00	113.33	113.33	0.00	0.00	0.00	113.33
36-1200-03-004.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1200-03-008.001	0.00	0.00	40.65	40.65	0.00	0.00	0.00	40.65
36-1200-04-001.002	0.00	0.00	13.10	13.10	0.00	0.00	0.00	13.10
36-1301-01-001.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1301-02-004.000	0.00	0.00	15.25	15.25	0.00	0.00	0.00	15.25
36-1301-03-015.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
36-1301-03-023.000	0.00	0.00	16.72	16.72	0.00	0.00	0.00	16.72
36-1301-09-001.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1301-09-001.001	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1301-09-002.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1301-11-010.000	24.21	17.66	0.00	41.87	0.00	0.00	2.42	39.45
36-1301-16-001.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1301-24-004.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
36-1301-24-005.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
36-1302-02-014.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-02-029.000	0.00	0.00	41.77	41.77	0.00	0.00	0.00	41.77
36-1302-02-030.000	51.02	18.61	16.92	86.55	0.00	0.00	5.10	81.45
36-1302-03-010.000	0.00	0.00	107.24	107.24	0.00	0.00	0.00	107.24
36-1302-07-001.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-07-002.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-07-003.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-07-004.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-07-005.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-07-006.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-08-001.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-08-002.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-08-004.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-09-002.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-09-003.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-09-004.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-09-005.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-09-007.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1302-10-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
36-1303-01-001.001	0.00	0.00	59.39	59.39	0.00	0.00	0.00	59.39
36-1303-02-027.000	0.00	0.00	122.36	122.36	0.00	0.00	0.00	122.36
36-1303-03-001.000	0.00	0.00	210.20	210.20	0.00	0.00	0.00	210.20
36-1304-01-002.001	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
36-1304-07-005.000	0.00	0.00	18.47	18.47	0.00	0.00	0.00	18.47
36-1304-07-006.000	0.00	0.00	17.87	17.87	0.00	0.00	0.00	17.87
36-1304-07-008.000	0.00	0.00	16.90	16.90	0.00	0.00	0.00	16.90
36-1304-07-026.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1304-08-002.000	4.39	0.00	0.00	4.39	0.00	0.00	0.44	3.95
36-1304-08-014.000	0.00	0.00	27.38	27.38	0.00	0.00	0.00	27.38
36-1304-08-017.000	0.00	0.00	15.74	15.74	0.00	0.00	0.00	15.74
36-1304-08-025.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1304-08-028.000	0.00	0.00	16.62	16.62	0.00	0.00	0.00	16.62
36-1304-09-013.000	0.00	0.00	15.33	15.33	0.00	0.00	0.00	15.33
36-1304-09-017.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1400-01-001.000	0.00	0.00	320.91	320.91	0.00	0.00	0.00	320.91
36-1400-02-001.000	0.00	0.00	33.68	33.68	0.00	0.00	0.00	33.68
36-1400-02-012.000	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
36-1404-01-045.000	0.00	0.00	19.34	19.34	0.00	0.00	0.00	19.34
36-1404-01-045.003	0.00	0.00	25.93	25.93	0.00	0.00	0.00	25.93
36-1404-08-016.501	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1404-09-001.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-1404-14-005.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
36-2305-01-001.000	0.00	0.00	18.35	18.35	0.00	0.00	0.00	18.35
36-2305-01-003.501	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
36-2305-01-009.502	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
36-2305-01-024.000	0.00	0.00	31.41	31.41	0.00	0.00	0.00	31.41
36-2305-01-045.000	0.00	0.00	35.47	35.47	0.00	0.00	0.00	35.47
36-2308-01-001.001	0.00	0.00	54.34	54.34	0.00	0.00	0.00	54.34
36-2308-01-003.000	0.00	0.00	140.93	140.93	0.00	0.00	0.00	140.93

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-01-005.000	0.00	0.00	20.22	20.22	0.00	0.00	0.00	20.22
36-2308-01-006.000	0.00	0.00	78.35	78.35	0.00	0.00	0.00	78.35
36-2308-03-053.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2308-03-060.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2309-01-001.000	0.00	0.00	51.48	51.48	0.00	0.00	0.00	51.48
36-2309-01-001.001	0.00	0.00	53.53	53.53	0.00	0.00	0.00	53.53
36-2309-01-005.000	0.00	0.00	109.50	109.50	0.00	0.00	0.00	109.50
36-2309-03-006.501	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2310-01-014.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
36-2310-01-015.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
36-2312-02-007.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2405-01-003.000	0.00	0.00	22.99	22.99	0.00	0.00	0.00	22.99
36-2405-03-001.000	0.00	0.00	12.81	12.81	0.00	0.00	0.00	12.81
36-2405-03-002.000	0.00	0.00	51.63	51.63	0.00	0.00	0.00	51.63
36-2405-04-010.000	11.96	17.66	0.00	29.62	0.00	0.00	1.20	28.42
36-2406-01-002.000	0.00	0.00	17.20	17.20	0.00	0.00	0.00	17.20
36-2406-01-011.000	0.00	0.00	63.65	63.65	0.00	0.00	0.00	63.65
36-2406-02-008.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2406-02-014.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
36-2406-02-037.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2407-01-001.000	0.00	0.00	54.81	54.81	0.00	0.00	0.00	54.81
36-2407-01-010.000	0.00	0.00	13.88	13.88	0.00	0.00	0.00	13.88
36-2407-01-012.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
36-2407-02-001.000	0.00	0.00	96.06	96.06	0.00	0.00	0.00	96.06
36-2407-03-001.000	0.00	0.00	150.04	150.04	0.00	0.00	0.00	150.04
36-2407-04-031.000	0.00	0.00	95.83	95.83	0.00	0.00	0.00	95.83
36-2407-06-007.000	0.00	0.00	13.02	13.02	0.00	0.00	0.00	13.02
36-2408-01-001.000	0.00	0.00	38.82	38.82	0.00	0.00	0.00	38.82
36-2408-01-001.001	0.00	0.00	24.72	24.72	0.00	0.00	0.00	24.72
36-2408-01-002.000	0.00	0.00	78.57	78.57	0.00	0.00	0.00	78.57
36-2408-01-024.000	0.00	0.00	89.28	89.28	0.00	0.00	0.00	89.28
36-2408-01-025.000	0.00	0.00	23.62	23.62	0.00	0.00	0.00	23.62
36-2408-02-007.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2408-06-029.000	0.00	0.00	69.37	69.37	0.00	0.00	0.00	69.37
36-2409-02-006.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-02-007.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2409-04-006.000	11.96	17.66	0.00	29.62	0.00	0.00	1.20	28.42
36-2409-05-024.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2409-05-040.000	11.84	17.66	0.00	29.50	0.00	0.00	1.18	28.32
36-2409-07-002.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2410-01-008.000	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
36-2410-03-014.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2410-07-001.000	0.00	345.04	313.66	658.70	0.00	0.00	0.00	658.70
36-2410-07-001.001	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
36-2410-08-020.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2411-02-001.000	0.00	0.00	241.17	241.17	0.00	0.00	0.00	241.17
36-2411-02-006.000	0.00	0.00	46.16	46.16	0.00	0.00	0.00	46.16
36-2411-02-016.000	0.00	0.00	20.28	20.28	0.00	0.00	0.00	20.28
36-2411-03-005.000	11.96	17.66	0.00	29.62	0.00	0.00	1.20	28.42
36-2411-03-010.000	11.96	17.66	0.00	29.62	0.00	0.00	1.20	28.42
36-2411-03-011.000	11.96	17.66	0.00	29.62	0.00	0.00	1.20	28.42
36-2411-03-018.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2411-04-003.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2411-04-005.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2411-04-028.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2411-05-003.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2411-06-015.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2412-03-005.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
36-2412-03-006.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
36-2412-04-001.001	0.00	0.00	19.18	19.18	0.00	0.00	0.00	19.18
36-2412-04-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
36-2412-06-003.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2412-11-001.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2412-11-010.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2412-12-002.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2412-12-003.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2412-13-007.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2412-13-011.000	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
36-2412-13-024.000	11.96	17.66	0.00	29.62	0.00	0.00	1.20	28.42
36-2412-13-028.000	50.46	0.00	0.00	50.46	0.00	0.00	5.05	45.41

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-14-019.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2505-01-001.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
36-2505-01-004.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2505-02-015.000	54.56	0.00	0.00	54.56	0.00	0.00	5.46	49.10
36-2505-02-020.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2505-04-008.000	11.43	0.00	0.00	11.43	0.00	0.00	1.14	10.29
36-2505-04-019.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2505-04-022.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2505-07-011.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2508-01-009.000	1.58	0.00	0.00	1.58	0.00	0.00	0.16	1.42
36-2508-02-003.000	11.96	17.66	0.00	29.62	0.00	0.00	1.20	28.42
36-2508-02-004.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2508-02-011.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2508-02-013.000	11.84	17.66	0.00	29.50	0.00	0.00	1.18	28.32
36-2508-12-014.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1900-01-012.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1900-02-004.000	0.00	0.00	65.54	65.54	0.00	0.00	0.00	65.54
37-1900-02-005.000	0.00	0.00	132.46	132.46	0.00	0.00	0.00	132.46
37-1900-03-001.000	0.00	0.00	391.60	391.60	0.00	0.00	0.00	391.60
37-1900-03-001.001	0.00	0.00	36.05	36.05	0.00	0.00	0.00	36.05
37-1900-03-003.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
37-1900-03-004.000	0.00	0.00	277.15	277.15	0.00	0.00	0.00	277.15
37-1900-04-002.002	0.00	0.00	15.84	15.84	0.00	0.00	0.00	15.84
37-1907-04-009.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1909-01-006.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1909-02-004.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1909-03-005.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1909-04-002.000	1.08	17.66	0.00	18.74	0.00	0.00	0.11	18.63
37-1909-05-002.000	0.52	0.00	0.00	0.52	0.00	0.00	0.05	0.47
37-1910-02-006.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1910-02-008.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
37-1910-03-002.000	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
37-1910-03-011.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1911-02-004.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
37-1911-03-012.000	0.00	0.00	15.60	15.60	0.00	0.00	0.00	15.60

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-03-014.000	0.00	21.10	19.18	40.28	0.00	0.00	0.00	40.28
37-1911-05-016.000	11.96	17.66	0.00	29.62	0.00	0.00	1.20	28.42
37-1911-05-018.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1911-06-008.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1911-06-017.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1911-09-008.000	11.84	17.66	0.00	29.50	0.00	0.00	1.18	28.32
37-1911-11-004.000	0.09	16.05	0.00	16.14	0.00	0.00	0.01	16.13
37-1912-04-005.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1912-04-032.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1912-05-018.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
37-1912-05-027.000	1.08	17.66	0.00	18.74	0.00	0.00	0.11	18.63
37-1912-07-003.000	2.05	17.66	0.00	19.71	0.00	0.00	0.21	19.51
37-1912-07-005.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1912-09-008.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-1912-13-011.000	11.96	17.66	0.00	29.62	0.00	0.00	1.20	28.42
37-1912-13-012.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-2000-02-006.000	0.00	18.16	0.00	18.16	0.00	0.00	0.00	18.16
37-3005-05-002.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3006-02-001.000	0.00	0.00	38.75	38.75	0.00	0.00	0.00	38.75
37-3006-04-029.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3006-05-011.000	0.37	16.05	0.00	16.42	0.00	0.00	0.04	16.38
37-3006-06-006.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3006-06-013.000	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
37-3006-06-016.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3006-09-003.000	11.84	17.66	0.00	29.50	0.00	0.00	1.18	28.32
37-3006-10-002.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
37-3006-10-007.000	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
37-3006-10-016.000	11.84	17.66	0.00	29.50	0.00	0.00	1.18	28.32
37-3007-04-012.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3007-05-011.000	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
37-3007-06-002.000	0.00	0.00	52.14	52.14	0.00	0.00	0.00	52.14
37-3007-07-002.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3007-07-009.000	2.02	17.66	0.00	19.68	0.00	0.00	0.20	19.48
37-3007-07-023.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3007-07-034.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-035.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3007-07-036.000	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
37-3007-07-037.000	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
37-3007-08-012.000	4.04	0.00	0.00	4.04	0.00	0.00	0.40	3.64
37-3007-08-013.000	1.08	0.00	0.00	1.08	0.00	0.00	0.11	0.97
37-3007-08-014.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3007-08-023.000	1.08	17.66	0.00	18.74	0.00	0.00	0.11	18.63
37-3007-08-045.000	72.76	17.66	0.00	90.42	0.00	0.00	7.28	83.14
37-3007-09-002.000	11.96	17.66	0.00	29.62	0.00	0.00	1.20	28.42
37-3007-09-010.000	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
37-3007-10-001.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3007-10-002.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3007-10-014.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
37-3010-06-001.000	0.02	3.70	0.00	3.72	0.00	0.00	0.00	3.72
37-3010-06-005.000	24.21	17.66	0.00	41.87	0.00	0.00	2.42	39.45
80-0004-37-001.000	0.00	0.00	972.90	972.90	0.00	0.00	0.00	972.90
80-0004-38-001.000	0.00	0.00	1,144.84	1,144.84	0.00	0.00	0.00	1,144.84
80-0004-41-001.000	0.00	0.00	42.09	42.09	0.00	0.00	0.00	42.09
<b>Subtotal : 12-150</b>	563.54	2,832.92	9,658.67	13,055.13	0.00	0.00	56.35	12,998.78
<b>12-150</b>	563.54	2,832.92	9,658.67	13,055.13	0.00	0.00	56.35	12,998.78
<b>12-151</b>								
<b>12-151</b>								
36-0500-02-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-0500-03-005.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-0900-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
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
36-1503-03-001.000	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

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1504-02-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1603-02-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1603-03-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1604-01-018.000	0.00	0.00	20.63	20.63	0.00	0.00	0.00	20.63
36-1604-03-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1604-03-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1604-03-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1604-03-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1704-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1704-01-039.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1704-04-029.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2004-01-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2100-01-003.000	0.00	0.00	19.86	19.86	0.00	0.00	0.00	19.86
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
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	63.78	63.78	0.00	0.00	0.00	63.78
36-2100-03-006.002	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
36-2100-03-010.013	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
36-2100-04-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2100-04-026.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.017	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.042	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.059	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.069	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2201-02-012.080	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-2201-02-012.093	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.102	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.164	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.178	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.179	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.185	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2201-02-012.188	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.193	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.202	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2201-02-018.000	0.00	0.00	33.58	33.58	0.00	0.00	0.00	33.58
36-2202-02-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-02-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-02-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-02-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-02-016.001	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
36-2306-01-022.511	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2306-01-030.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2306-01-031.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-01-009.501	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2307-01-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-03-017.502	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-03-031.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-06-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2308-03-030.000	0.00	16.47	0.00	16.47	0.00	0.00	0.00	16.47
36-2308-03-032.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2310-01-014.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2310-01-015.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2310-02-017.000	0.00	0.00	25.61	25.61	0.00	0.00	0.00	25.61
36-2311-02-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2311-03-001.000	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
36-2311-03-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2312-01-026.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2411-02-015.001	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-2505-02-015.000	58.50	0.00	0.00	58.50	0.00	0.00	5.85	52.65
36-2505-02-020.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2505-03-008.000	0.35	0.00	0.00	0.35	0.00	0.00	0.04	0.32
36-2506-02-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-02-029.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-03-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-019.000	8.93	0.00	0.00	8.93	0.00	0.00	0.89	8.04
36-2506-04-026.000	1.68	16.50	0.00	18.18	0.00	0.00	0.17	18.01
36-2506-05-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-05-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-05-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-05-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-05-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-05-017.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-05-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-07-006.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-2506-09-023.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2507-01-001.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2507-04-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2507-05-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2507-05-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2507-09-012.001	27.50	16.50	0.00	44.00	0.00	0.00	2.75	41.25
36-2507-11-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2507-11-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2507-12-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2507-13-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2510-05-006.001	0.00	15.58	0.00	15.58	0.00	0.00	0.00	15.58
36-2510-06-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2510-15-008.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-2510-15-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2605-03-001.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-2605-03-001.001	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-2605-04-001.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-2605-04-001.001	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-2605-05-001.002	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2605-05-001.003	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2605-06-001.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2605-06-001.001	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2606-03-003.000	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
36-2607-02-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2607-02-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-03-023.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2607-05-034.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2607-06-023.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2608-07-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2608-08-003.000	0.00	21.34	19.40	40.74	0.00	0.00	0.00	40.74
36-2609-02-030.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-02-038.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2609-02-039.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2609-06-017.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
36-2609-06-029.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-06-037.000	3.15	0.00	0.00	3.15	0.00	0.00	0.32	2.84
36-2609-07-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-07-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-08-004.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-2609-09-012.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2609-10-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-10-017.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-12-010.000	9.23	16.50	0.00	25.73	0.00	0.00	0.92	24.81
36-2610-01-022.000	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
36-2610-04-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2610-05-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2610-06-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
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
36-2611-02-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-02-035.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-08-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2611-08-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-08-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2611-10-008.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-2611-13-009.000	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
36-2612-10-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-13-005.000	1.68	1.50	0.00	3.18	0.00	0.00	0.17	3.01
36-2612-13-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-14-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-14-026.000	19.92	16.50	0.00	36.42	0.00	0.00	1.99	34.43
36-2612-15-009.000	34.97	16.50	0.00	51.47	0.00	0.00	3.50	47.97
36-2612-18-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-18-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-18-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-18-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-19-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-19-024.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-20-006.000	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
36-2702-02-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2702-02-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2703-01-009.000	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
36-2704-01-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2704-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2705-07-003.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2705-07-017.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2705-09-006.000	27.50	0.00	0.00	27.50	0.00	0.00	2.75	24.75
36-2705-10-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2706-06-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2709-01-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2800-01-017.000	0.00	0.00	38.90	38.90	0.00	0.00	0.00	38.90
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	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-2802-04-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2802-04-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2802-04-004.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2802-04-005.000	0.00	0.00	20.38	20.38	0.00	0.00	0.00	20.38
36-3301-03-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3301-07-006.000	3.37	0.00	0.00	3.37	0.00	0.00	0.34	3.03
36-3304-01-002.000	0.00	0.00	15.47	15.47	0.00	0.00	0.00	15.47

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-004.103	0.00	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
36-3407-02-021.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3408-05-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3408-07-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3408-07-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3408-10-004.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-3408-10-029.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3408-11-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3409-03-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3409-06-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3409-10-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3409-10-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3411-01-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3505-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3505-03-005.000	3.20	16.50	0.00	19.70	0.00	0.00	0.32	19.38
36-3505-03-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-04-001.000	3.20	0.00	0.00	3.20	0.00	0.00	0.32	2.88
36-3505-04-020.000	18.62	16.50	0.00	35.12	0.00	0.00	1.86	33.26
36-3505-07-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-07-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3505-08-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-08-021.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-3505-08-038.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-09-011.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-3505-10-008.000	18.62	16.50	0.00	35.12	0.00	0.00	1.86	33.26
36-3505-10-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-11-013.000	0.18	16.50	0.00	16.68	0.00	0.00	0.02	16.66
36-3505-11-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-01-004.000	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46
36-3506-05-004.000	1.21	16.50	0.00	17.71	0.00	0.00	0.12	17.59
36-3506-05-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-07-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-08-009.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-10-004.000	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
36-3507-02-011.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3507-06-006.000	11.03	0.00	0.00	11.03	0.00	0.00	1.10	9.93
36-3507-08-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-09-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-10-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-12-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-13-027.001	134.73	16.50	0.00	151.23	0.00	0.00	13.47	137.76
36-3508-01-002.000	18.62	16.50	0.00	35.12	0.00	0.00	1.86	33.26
36-3508-01-008.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-3508-02-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-03-005.000	34.53	15.00	0.00	49.53	0.00	0.00	3.45	46.08
36-3508-03-013.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-3508-03-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3508-04-001.000	3.45	16.50	0.00	19.95	0.00	0.00	0.35	19.61
36-3508-04-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-04-008.000	18.45	0.00	0.00	18.45	0.00	0.00	1.85	16.61
36-3508-05-004.000	3.15	0.00	0.00	3.15	0.00	0.00	0.32	2.84
36-3508-05-012.000	91.79	16.50	0.00	108.29	0.00	0.00	9.18	99.11
36-3508-07-010.000	1.68	0.00	0.00	1.68	0.00	0.00	0.17	1.51
36-3508-07-011.000	18.62	16.50	0.00	35.12	0.00	0.00	1.86	33.26
36-3508-07-021.000	75.90	16.50	0.00	92.40	0.00	0.00	7.59	84.81
36-3508-07-024.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-08-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-08-009.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3508-08-010.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3508-08-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-09-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-09-011.000	1.65	0.00	0.00	1.65	0.00	0.00	0.17	1.49
36-3508-09-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3508-09-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3508-11-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-11-021.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-12-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-13-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3508-13-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3508-13-013.000	62.41	16.50	0.00	78.91	0.00	0.00	6.24	72.67
36-3508-16-004.000	54.34	16.50	0.00	70.84	0.00	0.00	5.43	65.41
36-3509-01-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-01-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-03-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-03-017.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-08-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-08-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-12-009.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-3509-12-010.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-3509-12-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-14-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3510-01-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3510-05-017.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3510-07-011.000	1.65	0.00	0.00	1.65	0.00	0.00	0.17	1.49
36-3510-08-043.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3511-01-017.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3511-04-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3511-05-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3511-10-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3512-03-012.000	48.15	15.00	0.00	63.15	0.00	0.00	4.82	58.34
36-3606-10-016.000	18.45	16.50	0.00	34.95	0.00	0.00	1.85	33.11
36-3607-03-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3607-03-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0206-02-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0004-37-001.000	0.00	0.00	17.44	17.44	0.00	0.00	0.00	17.44
80-0004-38-001.000	0.00	0.00	91.39	91.39	0.00	0.00	0.00	91.39
<b>Subtotal : 12-151</b>	1,205.66	3,879.10	848.21	5,932.97	0.00	0.00	120.57	5,812.40

<b>12-151</b>	1,205.66	3,879.10	848.21	5,932.97	0.00	0.00	120.57	5,812.40
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## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-155</b>								
46-0503-01-005.006	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0503-01-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0503-01-006.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0600-03-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0600-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0600-04-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0600-04-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0600-04-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-01-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-01-009.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-02-003.006	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-02-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-04-001.000	0.00	0.00	21.09	21.09	0.00	0.00	0.00	21.09
46-0700-04-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-04-003.000	0.00	0.00	192.65	192.65	0.00	0.00	0.00	192.65
46-0700-04-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-04-005.000	0.00	39.97	38.06	78.03	0.00	0.00	0.00	78.03
46-0803-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0803-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0803-01-001.005	0.00	0.00	53.13	53.13	0.00	0.00	0.00	53.13
46-0803-01-001.010	0.00	0.00	61.74	61.74	0.00	0.00	0.00	61.74
46-0803-01-002.000	0.00	0.00	102.80	102.80	0.00	0.00	0.00	102.80
46-0803-01-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0803-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-1702-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-1702-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-1702-01-002.000	0.00	0.00	76.69	76.69	0.00	0.00	0.00	76.69
46-1702-01-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-1702-01-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-1702-01-002.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-1702-02-001.006	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1702-02-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-1801-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
<b>Subtotal : 12-155</b>	0.00	39.97	1,106.16	1,146.13	0.00	0.00	0.00	1,146.13
<b>12-155</b>	0.00	39.97	1,106.16	1,146.13	0.00	0.00	0.00	1,146.13
<b>12-156</b>								
<b>12-156</b>								
25-2300-04-001.000	0.00	0.00	25.30	25.30	0.00	0.00	0.00	25.30
25-2400-01-001.000	0.00	0.00	54.27	54.27	0.00	0.00	0.00	54.27
25-2400-01-005.000	0.00	0.00	45.58	45.58	0.00	0.00	0.00	45.58
25-2400-02-002.002	0.00	0.00	24.48	24.48	0.00	0.00	0.00	24.48
25-2400-02-004.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
25-2400-04-003.000	0.00	0.00	55.77	55.77	0.00	0.00	0.00	55.77
25-2500-01-001.000	0.00	0.00	40.45	40.45	0.00	0.00	0.00	40.45
25-2500-01-002.000	0.00	0.00	135.74	135.74	0.00	0.00	0.00	135.74
25-2500-02-002.000	0.00	111.54	101.39	212.93	0.00	0.00	0.00	212.93
25-2500-02-003.000	0.00	0.00	49.36	49.36	0.00	0.00	0.00	49.36
25-2500-03-001.000	0.00	0.00	72.62	72.62	0.00	0.00	0.00	72.62
25-2500-03-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-2500-04-005.000	0.00	0.00	16.79	16.79	0.00	0.00	0.00	16.79
25-3500-01-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
25-3500-01-004.000	0.00	0.00	44.69	44.69	0.00	0.00	0.00	44.69
25-3500-01-004.004	0.00	0.00	23.34	23.34	0.00	0.00	0.00	23.34
25-3500-02-005.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3500-03-007.000	0.00	0.00	45.37	45.37	0.00	0.00	0.00	45.37
25-3500-03-008.000	0.00	0.00	35.55	35.55	0.00	0.00	0.00	35.55
25-3500-04-002.000	0.00	0.00	46.74	46.74	0.00	0.00	0.00	46.74
25-3500-04-003.000	0.00	0.00	49.41	49.41	0.00	0.00	0.00	49.41
25-3500-04-003.002	0.00	0.00	24.11	24.11	0.00	0.00	0.00	24.11
25-3600-01-002.000	0.00	0.00	46.88	46.88	0.00	0.00	0.00	46.88
25-3600-01-003.002	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-3600-02-004.000	0.00	0.00	87.09	87.09	0.00	0.00	0.00	87.09
25-3600-03-002.000	0.00	0.00	45.33	45.33	0.00	0.00	0.00	45.33

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-03-003.000	0.00	0.00	31.39	31.39	0.00	0.00	0.00	31.39
25-3600-03-007.000	0.00	0.00	50.61	50.61	0.00	0.00	0.00	50.61
25-3600-04-003.000	0.00	0.00	60.63	60.63	0.00	0.00	0.00	60.63
26-1900-01-002.000	0.00	0.00	29.95	29.95	0.00	0.00	0.00	29.95
26-1900-03-001.000	0.00	0.00	39.05	39.05	0.00	0.00	0.00	39.05
26-1900-03-001.001	0.00	0.00	51.03	51.03	0.00	0.00	0.00	51.03
26-3000-01-002.000	0.00	0.00	111.02	111.02	0.00	0.00	0.00	111.02
26-3000-02-002.000	0.00	0.00	51.60	51.60	0.00	0.00	0.00	51.60
35-0100-01-001.002	0.00	0.00	35.56	35.56	0.00	0.00	0.00	35.56
35-0100-01-001.003	0.00	0.00	47.02	47.02	0.00	0.00	0.00	47.02
35-0100-01-002.000	0.00	0.00	70.56	70.56	0.00	0.00	0.00	70.56
35-0100-02-002.000	0.00	0.00	147.85	147.85	0.00	0.00	0.00	147.85
35-0100-02-007.000	0.00	0.00	116.54	116.54	0.00	0.00	0.00	116.54
35-0100-03-001.000	0.00	0.00	26.14	26.14	0.00	0.00	0.00	26.14
35-0100-03-007.000	0.00	0.00	42.49	42.49	0.00	0.00	0.00	42.49
35-0100-03-009.000	0.00	0.00	22.61	22.61	0.00	0.00	0.00	22.61
35-0100-03-015.000	0.00	0.00	66.71	66.71	0.00	0.00	0.00	66.71
35-0100-03-017.000	0.00	0.00	27.52	27.52	0.00	0.00	0.00	27.52
35-0100-03-018.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
35-0100-04-004.001	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
35-0100-04-004.002	0.00	0.00	61.04	61.04	0.00	0.00	0.00	61.04
35-0100-04-005.000	0.00	0.00	126.14	126.14	0.00	0.00	0.00	126.14
35-0100-04-008.000	0.00	0.00	26.51	26.51	0.00	0.00	0.00	26.51
35-0200-01-001.000	0.00	0.00	67.20	67.20	0.00	0.00	0.00	67.20
35-0200-01-002.000	0.00	0.00	37.93	37.93	0.00	0.00	0.00	37.93
35-0200-01-005.001	0.00	0.00	30.15	30.15	0.00	0.00	0.00	30.15
35-0200-02-001.000	0.00	0.00	14.43	14.43	0.00	0.00	0.00	14.43
35-0200-02-012.001	0.00	0.00	37.21	37.21	0.00	0.00	0.00	37.21
35-0200-02-013.001	0.00	0.00	13.58	13.58	0.00	0.00	0.00	13.58
35-0200-02-013.002	0.00	0.00	15.80	15.80	0.00	0.00	0.00	15.80
35-0200-03-001.000	0.00	0.00	44.80	44.80	0.00	0.00	0.00	44.80
35-0200-03-003.000	0.00	0.00	21.02	21.02	0.00	0.00	0.00	21.02
35-0200-04-001.000	0.00	0.00	28.04	28.04	0.00	0.00	0.00	28.04
35-0200-04-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
35-0200-04-004.000	0.00	0.00	35.26	35.26	0.00	0.00	0.00	35.26

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-04-005.000	0.00	0.00	66.18	66.18	0.00	0.00	0.00	66.18
35-0300-01-017.004	0.00	0.00	14.42	14.42	0.00	0.00	0.00	14.42
35-1100-01-001.000	0.00	0.00	43.19	43.19	0.00	0.00	0.00	43.19
35-1100-01-002.000	0.00	0.00	24.27	24.27	0.00	0.00	0.00	24.27
35-1100-02-001.000	0.00	0.00	65.27	65.27	0.00	0.00	0.00	65.27
35-1100-04-001.000	0.00	0.00	23.49	23.49	0.00	0.00	0.00	23.49
35-1100-04-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
35-1100-04-021.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
35-1200-01-001.002	0.00	0.00	64.24	64.24	0.00	0.00	0.00	64.24
35-1200-01-001.003	0.00	0.00	20.37	20.37	0.00	0.00	0.00	20.37
35-1200-01-002.001	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
35-1200-01-003.001	0.00	0.00	87.23	87.23	0.00	0.00	0.00	87.23
35-1200-02-001.000	0.00	0.00	104.76	104.76	0.00	0.00	0.00	104.76
35-1200-02-002.000	0.00	0.00	181.86	181.86	0.00	0.00	0.00	181.86
35-1200-02-002.003	0.00	0.00	14.27	14.27	0.00	0.00	0.00	14.27
35-1200-03-001.000	0.00	0.00	91.47	91.47	0.00	0.00	0.00	91.47
35-1200-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-1200-03-008.000	0.00	0.00	81.25	81.25	0.00	0.00	0.00	81.25
35-1200-04-002.000	0.00	0.00	34.94	34.94	0.00	0.00	0.00	34.94
35-1300-02-002.002	0.00	0.00	24.04	24.04	0.00	0.00	0.00	24.04
35-1400-01-002.000	0.00	0.00	53.72	53.72	0.00	0.00	0.00	53.72
35-1400-01-003.000	0.00	0.00	111.02	111.02	0.00	0.00	0.00	111.02
35-1400-01-005.001	0.00	21.25	0.00	21.25	0.00	0.00	0.00	21.25
35-1400-02-001.000	0.00	0.00	73.40	73.40	0.00	0.00	0.00	73.40
35-1400-02-005.000	0.00	0.00	34.90	34.90	0.00	0.00	0.00	34.90
35-1400-02-007.000	0.00	0.00	23.87	23.87	0.00	0.00	0.00	23.87
35-1400-03-002.001	0.00	0.00	24.61	24.61	0.00	0.00	0.00	24.61
35-1400-03-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
35-1400-03-012.001	0.00	0.00	46.35	46.35	0.00	0.00	0.00	46.35
35-1400-04-001.000	0.00	0.00	88.49	88.49	0.00	0.00	0.00	88.49
36-0600-02-006.000	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
Subtotal : 12-156	0.00	278.29	4,194.93	4,473.22	0.00	0.00	0.00	4,473.22
12-156	0.00	278.29	4,194.93	4,473.22	0.00	0.00	0.00	4,473.22

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-159</b>								
<b>12-159</b>								
35-3000-02-001.000	0.00	0.00	38.53	38.53	0.00	0.00	0.00	38.53
<b>Subtotal : 12-159</b>	0.00	0.00	38.53	38.53	0.00	0.00	0.00	38.53
<b>12-159</b>	0.00	0.00	38.53	38.53	0.00	0.00	0.00	38.53
<b>12-160</b>								
<b>12-160</b>								
25-1900-04-001.001	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1905-09-004.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1905-11-010.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1907-01-001.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1907-03-005.000	34.54	15.59	0.00	50.13	0.00	0.00	3.45	46.68
25-1907-03-007.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1907-06-008.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1907-09-004.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1908-05-009.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1908-05-010.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1908-05-011.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1908-05-012.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1908-05-026.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1910-01-004.002	17.61	15.59	0.00	33.20	0.00	0.00	1.76	31.44
25-1910-01-015.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1910-02-018.001	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1910-02-024.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1910-03-003.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1910-12-003.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1910-13-007.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1910-14-004.000	0.00	1.60	0.00	1.60	0.00	0.00	0.00	1.60
25-1910-17-009.000	61.20	0.00	0.00	61.20	0.00	0.00	6.12	55.08
25-1910-18-007.000	17.44	15.59	0.00	33.03	0.00	0.00	1.74	31.29
25-1911-01-023.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-04-008.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1911-08-008.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1911-08-009.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1911-08-010.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1911-08-011.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1911-08-012.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1911-08-013.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1911-08-014.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1911-08-015.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1911-08-017.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1911-13-004.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1911-13-016.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1911-13-024.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1911-14-037.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1911-17-001.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1912-02-005.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1912-05-015.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-2000-03-013.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3000-01-001.009	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3006-01-003.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3006-02-012.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3006-03-001.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3006-04-024.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3006-04-025.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3006-05-004.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3006-07-004.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3006-07-017.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3006-07-018.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3006-09-002.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3006-11-006.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3007-07-007.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-07-008.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-08-001.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-10-003.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-10-016.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-12-012.000	6.50	0.00	0.00	6.50	0.00	0.00	0.65	5.85
25-3007-12-013.000	17.44	15.59	0.00	33.03	0.00	0.00	1.74	31.29
25-3007-13-017.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3007-13-017.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3007-16-006.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-17-004.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-17-018.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-18-001.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3007-18-013.000	59.89	15.59	0.00	75.48	0.00	0.00	5.99	69.49
25-3007-19-001.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-19-019.000	17.61	15.59	0.00	33.20	0.00	0.00	1.76	31.44
25-3010-02-006.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3010-02-007.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3010-04-002.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-05-002.001	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-07-003.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3010-10-019.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-14-003.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-15-006.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-15-010.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-19-007.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3010-19-008.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3010-21-001.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3011-02-002.000	1.56	0.00	0.00	1.56	0.00	0.00	0.16	1.40
25-3100-01-002.002	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
34-0100-01-001.000	0.00	0.00	68.03	68.03	0.00	0.00	0.00	68.03
34-0100-01-002.000	0.00	0.00	37.83	37.83	0.00	0.00	0.00	37.83
34-0100-01-002.003	0.00	0.00	19.94	19.94	0.00	0.00	0.00	19.94
34-0100-02-002.000	0.00	0.00	29.56	29.56	0.00	0.00	0.00	29.56
34-0100-02-005.000	0.00	36.67	36.66	73.33	0.00	0.00	0.00	73.33
34-0100-03-001.000	0.00	0.00	34.48	34.48	0.00	0.00	0.00	34.48
34-0100-03-002.000	0.00	0.00	70.10	70.10	0.00	0.00	0.00	70.10
34-0100-04-001.000	0.00	0.00	33.28	33.28	0.00	0.00	0.00	33.28
34-0100-04-002.000	0.00	0.00	50.16	50.16	0.00	0.00	0.00	50.16
34-0200-01-001.000	0.00	0.00	21.88	21.88	0.00	0.00	0.00	21.88



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-01-002.000	0.00	0.00	25.51	25.51	0.00	0.00	0.00	25.51
34-0200-01-003.000	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12
34-0200-02-002.000	0.00	0.00	33.26	33.26	0.00	0.00	0.00	33.26
34-0200-03-003.000	0.00	0.00	15.86	15.86	0.00	0.00	0.00	15.86
34-0200-04-003.012	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
34-0300-01-002.000	0.00	0.00	13.63	13.63	0.00	0.00	0.00	13.63
34-0300-03-007.000	0.00	0.00	21.36	21.36	0.00	0.00	0.00	21.36
34-0300-04-001.000	0.00	0.00	14.18	14.18	0.00	0.00	0.00	14.18
34-1000-04-002.003	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
34-1100-01-002.000	0.00	0.00	15.75	15.75	0.00	0.00	0.00	15.75
34-1100-01-005.000	0.00	0.00	27.24	27.24	0.00	0.00	0.00	27.24
34-1100-01-006.000	0.00	0.00	17.54	17.54	0.00	0.00	0.00	17.54
34-1100-02-005.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
34-1100-03-001.001	0.00	0.00	35.70	35.70	0.00	0.00	0.00	35.70
34-1100-04-002.000	0.00	0.00	41.04	41.04	0.00	0.00	0.00	41.04
34-1100-04-002.002	0.00	0.00	44.21	44.21	0.00	0.00	0.00	44.21
34-1200-01-001.000	0.00	0.00	26.79	26.79	0.00	0.00	0.00	26.79
34-1200-01-003.000	0.00	0.00	12.72	12.72	0.00	0.00	0.00	12.72
34-1200-01-004.000	0.00	0.00	80.90	80.90	0.00	0.00	0.00	80.90
34-1200-02-003.000	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
34-1200-02-004.000	0.00	0.00	19.95	19.95	0.00	0.00	0.00	19.95
34-1200-02-007.000	7.63	102.55	93.23	203.41	0.00	0.00	0.76	202.65
34-1200-03-001.000	0.00	0.00	12.99	12.99	0.00	0.00	0.00	12.99
34-1200-03-001.001	0.00	0.00	39.78	39.78	0.00	0.00	0.00	39.78
34-1200-03-003.000	0.00	0.00	34.69	34.69	0.00	0.00	0.00	34.69
34-1200-04-002.000	0.00	0.00	40.64	40.64	0.00	0.00	0.00	40.64
34-1200-04-004.000	0.00	0.00	39.48	39.48	0.00	0.00	0.00	39.48
34-1300-02-001.000	0.00	0.00	42.33	42.33	0.00	0.00	0.00	42.33
34-1300-02-001.003	0.00	0.00	36.42	36.42	0.00	0.00	0.00	36.42
34-1300-03-001.000	0.00	0.00	41.12	41.12	0.00	0.00	0.00	41.12
34-1300-03-002.000	0.00	0.00	42.77	42.77	0.00	0.00	0.00	42.77
34-1300-03-011.000	0.00	0.00	18.32	18.32	0.00	0.00	0.00	18.32
34-1300-04-007.000	0.00	0.00	21.96	21.96	0.00	0.00	0.00	21.96
34-1400-01-001.000	0.00	0.00	164.75	164.75	0.00	0.00	0.00	164.75
34-1400-01-003.000	0.00	0.00	75.23	75.23	0.00	0.00	0.00	75.23

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1400-02-002.000	0.00	0.00	22.48	22.48	0.00	0.00	0.00	22.48
34-1400-03-003.000	0.00	0.00	89.04	89.04	0.00	0.00	0.00	89.04
34-1400-03-006.000	0.00	0.00	37.55	37.55	0.00	0.00	0.00	37.55
34-1400-04-002.000	0.00	0.00	46.79	46.79	0.00	0.00	0.00	46.79
34-1400-04-005.000	0.00	0.00	42.90	42.90	0.00	0.00	0.00	42.90
34-1400-04-006.000	-4.08	0.00	31.18	27.10	0.00	0.00	0.00	27.10
34-1400-04-006.002	0.00	0.00	13.69	13.69	0.00	0.00	0.00	13.69
34-1500-04-003.000	0.00	0.00	18.25	18.25	0.00	0.00	0.00	18.25
34-2200-01-003.000	0.00	0.00	158.36	158.36	0.00	0.00	0.00	158.36
34-2200-02-001.000	0.00	0.00	41.78	41.78	0.00	0.00	0.00	41.78
34-2200-02-001.001	0.00	0.00	20.13	20.13	0.00	0.00	0.00	20.13
34-2200-02-006.000	0.00	0.00	56.55	56.55	0.00	0.00	0.00	56.55
34-2200-03-002.000	0.00	0.00	66.86	66.86	0.00	0.00	0.00	66.86
34-2200-04-002.000	0.00	0.00	114.99	114.99	0.00	0.00	0.00	114.99
34-2300-01-003.000	0.00	0.00	53.01	53.01	0.00	0.00	0.00	53.01
34-2300-01-004.000	0.00	0.00	34.50	34.50	0.00	0.00	0.00	34.50
34-2300-01-004.001	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
34-2300-02-002.000	0.00	0.00	12.90	12.90	0.00	0.00	0.00	12.90
34-2300-02-003.000	0.00	0.00	107.98	107.98	0.00	0.00	0.00	107.98
34-2300-03-001.000	0.00	0.00	138.13	138.13	0.00	0.00	0.00	138.13
34-2300-03-002.000	0.00	0.00	57.62	57.62	0.00	0.00	0.00	57.62
34-2300-04-002.000	0.00	0.00	94.30	94.30	0.00	0.00	0.00	94.30
34-2300-04-004.000	0.00	0.00	42.33	42.33	0.00	0.00	0.00	42.33
34-2400-01-002.000	0.00	0.00	40.70	40.70	0.00	0.00	0.00	40.70
34-2400-01-004.000	0.00	0.00	39.67	39.67	0.00	0.00	0.00	39.67
34-2400-02-001.000	0.00	66.61	66.60	133.21	0.00	0.00	0.00	133.21
34-2400-02-002.000	0.00	0.00	66.84	66.84	0.00	0.00	0.00	66.84
34-2500-01-002.000	0.00	0.00	30.43	30.43	0.00	0.00	0.00	30.43
34-2500-01-003.000	0.00	0.00	26.90	26.90	0.00	0.00	0.00	26.90
34-2500-02-001.000	0.00	0.00	40.36	40.36	0.00	0.00	0.00	40.36
34-2500-02-002.000	0.00	0.00	34.07	34.07	0.00	0.00	0.00	34.07
34-2500-02-004.000	0.00	0.00	57.17	57.17	0.00	0.00	0.00	57.17
34-2500-03-001.003	0.00	0.00	48.31	48.31	0.00	0.00	0.00	48.31
34-2500-03-001.005	0.00	0.00	30.61	30.61	0.00	0.00	0.00	30.61
34-2600-01-001.000	0.00	0.00	97.75	97.75	0.00	0.00	0.00	97.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2600-01-003.000	0.00	0.00	48.83	48.83	0.00	0.00	0.00	48.83
34-2600-02-002.000	0.00	0.00	110.84	110.84	0.00	0.00	0.00	110.84
34-2600-04-002.000	0.00	0.00	54.81	54.81	0.00	0.00	0.00	54.81
34-2600-04-003.000	0.00	0.00	95.84	95.84	0.00	0.00	0.00	95.84
34-2700-01-001.000	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
34-2700-01-002.000	0.00	0.00	86.46	86.46	0.00	0.00	0.00	86.46
34-2700-02-001.000	0.00	0.00	14.54	14.54	0.00	0.00	0.00	14.54
34-2700-02-002.000	0.00	0.00	32.38	32.38	0.00	0.00	0.00	32.38
34-2700-02-004.000	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
34-2700-02-007.000	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
34-2700-03-001.000	0.00	0.00	175.57	175.57	0.00	0.00	0.00	175.57
34-2700-03-002.001	0.00	0.00	24.97	24.97	0.00	0.00	0.00	24.97
34-3400-01-001.001	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
34-3400-03-004.000	0.00	0.00	129.24	129.24	0.00	0.00	0.00	129.24
34-3400-03-005.000	0.00	0.00	46.13	46.13	0.00	0.00	0.00	46.13
34-3400-04-001.000	0.00	0.00	87.88	87.88	0.00	0.00	0.00	87.88
34-3400-04-001.001	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
34-3400-04-002.001	0.00	0.00	47.27	47.27	0.00	0.00	0.00	47.27
34-3400-04-003.000	0.00	0.00	27.95	27.95	0.00	0.00	0.00	27.95
34-3500-01-003.000	0.00	20.08	0.00	20.08	0.00	0.00	0.00	20.08
34-3500-03-001.000	0.00	0.00	22.16	22.16	0.00	0.00	0.00	22.16
34-3600-02-002.000	0.00	0.00	19.35	19.35	0.00	0.00	0.00	19.35
34-3600-02-002.002	0.00	0.00	20.81	20.81	0.00	0.00	0.00	20.81
34-3600-02-003.000	0.00	0.00	50.16	50.16	0.00	0.00	0.00	50.16
34-3600-03-002.000	0.00	0.00	22.90	22.90	0.00	0.00	0.00	22.90
34-3600-03-005.000	0.00	0.00	38.58	38.58	0.00	0.00	0.00	38.58
35-0700-01-003.001	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
44-0100-02-001.000	0.00	0.00	128.20	128.20	0.00	0.00	0.00	128.20
44-0100-02-002.000	0.00	0.00	43.73	43.73	0.00	0.00	0.00	43.73
44-0100-02-004.000	0.00	0.00	45.58	45.58	0.00	0.00	0.00	45.58
44-0200-01-002.000	0.00	0.00	24.14	24.14	0.00	0.00	0.00	24.14
44-0200-01-003.000	0.00	0.00	42.63	42.63	0.00	0.00	0.00	42.63
44-0200-03-001.001	0.00	0.00	16.64	16.64	0.00	0.00	0.00	16.64
44-0200-03-002.000	0.00	0.00	100.56	100.56	0.00	0.00	0.00	100.56
44-0200-03-004.000	0.00	0.00	41.88	41.88	0.00	0.00	0.00	41.88

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0200-03-010.000	0.00	0.00	37.93	37.93	0.00	0.00	0.00	37.93
44-0200-04-001.000	0.00	0.00	41.84	41.84	0.00	0.00	0.00	41.84
44-0200-04-003.000	0.00	0.00	106.89	106.89	0.00	0.00	0.00	106.89
44-0200-04-004.000	0.00	0.00	30.05	30.05	0.00	0.00	0.00	30.05
44-0200-04-005.000	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
44-0200-04-005.001	0.00	0.00	15.35	15.35	0.00	0.00	0.00	15.35
44-0200-04-008.000	0.00	0.00	19.06	19.06	0.00	0.00	0.00	19.06
44-0300-01-002.000	0.00	0.00	130.89	130.89	0.00	0.00	0.00	130.89
44-0300-02-001.000	0.00	0.00	188.93	188.93	0.00	0.00	0.00	188.93
44-0300-02-002.001	0.00	0.00	27.65	27.65	0.00	0.00	0.00	27.65
44-0300-02-005.000	0.00	0.00	45.87	45.87	0.00	0.00	0.00	45.87
44-0300-03-001.000	0.00	0.00	129.81	129.81	0.00	0.00	0.00	129.81
44-0300-03-003.000	0.00	0.00	124.52	124.52	0.00	0.00	0.00	124.52
44-0300-04-001.010	0.00	0.00	59.14	59.14	0.00	0.00	0.00	59.14
44-0300-04-002.000	0.00	0.00	60.99	60.99	0.00	0.00	0.00	60.99
44-0300-04-003.000	0.00	0.00	85.50	85.50	0.00	0.00	0.00	85.50
44-1000-01-001.000	0.00	0.00	118.33	118.33	0.00	0.00	0.00	118.33
44-1000-01-002.000	0.00	0.00	64.42	64.42	0.00	0.00	0.00	64.42
44-1000-02-001.000	0.00	0.00	223.97	223.97	0.00	0.00	0.00	223.97
44-1000-02-003.000	0.00	0.00	14.07	14.07	0.00	0.00	0.00	14.07
44-1000-03-002.001	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
44-1000-03-004.000	0.00	0.00	52.35	52.35	0.00	0.00	0.00	52.35
44-1000-04-004.000	0.00	0.00	73.88	73.88	0.00	0.00	0.00	73.88
44-1100-01-003.000	0.00	0.00	72.54	72.54	0.00	0.00	0.00	72.54
44-1100-01-005.000	0.00	0.00	64.16	64.16	0.00	0.00	0.00	64.16
44-1100-02-001.000	0.00	0.00	79.73	79.73	0.00	0.00	0.00	79.73
44-1100-02-002.000	0.00	0.00	80.66	80.66	0.00	0.00	0.00	80.66
44-1100-02-003.000	0.00	0.00	35.92	35.92	0.00	0.00	0.00	35.92
44-1100-03-004.000	0.00	0.00	67.67	67.67	0.00	0.00	0.00	67.67
44-1100-03-006.001	0.00	0.00	18.77	18.77	0.00	0.00	0.00	18.77
44-1100-04-002.000	0.00	0.00	23.25	23.25	0.00	0.00	0.00	23.25
44-1108-02-009.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
44-1400-02-001.000	0.00	0.00	27.43	27.43	0.00	0.00	0.00	27.43
44-1400-02-001.002	0.00	0.00	32.23	32.23	0.00	0.00	0.00	32.23
44-1400-02-004.000	0.00	0.00	117.07	117.07	0.00	0.00	0.00	117.07

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1400-03-004.000	0.00	0.00	47.59	47.59	0.00	0.00	0.00	47.59
44-1500-01-003.000	0.00	0.00	68.31	68.31	0.00	0.00	0.00	68.31
44-1500-02-002.000	0.00	0.00	63.01	63.01	0.00	0.00	0.00	63.01
44-1500-04-001.000	0.00	0.00	133.22	133.22	0.00	0.00	0.00	133.22
44-1500-04-003.000	0.00	0.00	126.55	126.55	0.00	0.00	0.00	126.55
<b>Subtotal : 12-160</b>	237.34	1,548.34	7,880.97	9,666.65	0.00	0.00	24.14	9,642.51
<b>12-160</b>	237.34	1,548.34	7,880.97	9,666.65	0.00	0.00	24.14	9,642.51
<b>12-161</b>								
<b>12-161</b>								
25-3600-01-001.001	0.00	0.00	51.40	51.40	0.00	0.00	0.00	51.40
25-3600-01-003.002	0.00	19.69	0.00	19.69	0.00	0.00	0.00	19.69
25-3600-01-009.000	0.00	0.00	21.02	21.02	0.00	0.00	0.00	21.02
25-3600-04-001.000	0.00	0.00	41.82	41.82	0.00	0.00	0.00	41.82
25-3600-04-022.000	0.00	0.00	27.32	27.32	0.00	0.00	0.00	27.32
26-3000-04-003.000	0.00	0.00	59.68	59.68	0.00	0.00	0.00	59.68
26-3100-01-002.000	0.00	0.00	34.36	34.36	0.00	0.00	0.00	34.36
26-3100-02-001.000	0.00	0.00	72.39	72.39	0.00	0.00	0.00	72.39
26-3100-02-003.000	0.00	0.00	45.64	45.64	0.00	0.00	0.00	45.64
26-3100-03-001.000	0.00	0.00	71.33	71.33	0.00	0.00	0.00	71.33
26-3100-03-002.000	0.00	0.00	80.82	80.82	0.00	0.00	0.00	80.82
26-3100-04-004.000	0.00	0.00	19.54	19.54	0.00	0.00	0.00	19.54
36-0600-02-004.000	0.00	0.00	26.08	26.08	0.00	0.00	0.00	26.08
36-0600-02-004.002	0.00	0.00	27.54	27.54	0.00	0.00	0.00	27.54
<b>Subtotal : 12-161</b>	0.00	19.69	578.94	598.63	0.00	0.00	0.00	598.63
<b>12-161</b>	0.00	19.69	578.94	598.63	0.00	0.00	0.00	598.63
<b>12-163</b>								
<b>12-163</b>								
44-1000-02-001.000	0.00	0.00	85.77	85.77	0.00	0.00	0.00	85.77
44-1000-02-003.000	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1000-03-002.001	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
44-1000-03-004.000	0.00	0.00	46.95	46.95	0.00	0.00	0.00	46.95
44-1500-02-002.000	0.00	0.00	17.85	17.85	0.00	0.00	0.00	17.85
<b>Subtotal : 12-163</b>	0.00	27.50	163.49	190.99	0.00	0.00	0.00	190.99
<b>12-163</b>	0.00	27.50	163.49	190.99	0.00	0.00	0.00	190.99
<b>12-164</b>								
<b>12-164</b>								
48-2700-02-005.000	0.00	0.00	14.41	14.41	0.00	0.00	0.00	14.41
48-2700-03-001.002	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
48-2700-03-003.000	0.00	0.00	23.42	23.42	0.00	0.00	0.00	23.42
48-3300-04-006.000	0.00	13.99	0.00	13.99	0.00	0.00	0.00	13.99
48-3400-01-001.000	0.00	0.00	38.93	38.93	0.00	0.00	0.00	38.93
48-3400-03-006.000	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
48-3400-04-001.000	0.00	0.00	21.13	21.13	0.00	0.00	0.00	21.13
48-3400-04-003.000	0.00	0.00	13.38	13.38	0.00	0.00	0.00	13.38
48-3500-02-002.000	0.00	0.00	13.74	13.74	0.00	0.00	0.00	13.74
48-3500-03-003.000	0.00	0.00	14.37	14.37	0.00	0.00	0.00	14.37
48-3500-03-006.000	0.00	0.00	21.31	21.31	0.00	0.00	0.00	21.31
48-3500-04-003.000	0.00	16.06	0.00	16.06	0.00	0.00	0.00	16.06
80-0003-30-001.000	0.00	0.00	70.42	70.42	0.00	0.00	0.00	70.42
<b>Subtotal : 12-164</b>	0.00	38.30	244.35	282.65	0.00	0.00	0.00	282.65
<b>12-164</b>	0.00	38.30	244.35	282.65	0.00	0.00	0.00	282.65
<b>12-166</b>								
<b>12-166</b>								
46-1508-03-001.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1508-03-002.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1509-01-001.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-001.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-002.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1509-02-003.000	9.84	17.60	16.00	43.44	0.00	0.00	0.98	42.46
46-1509-02-004.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-005.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-006.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-008.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-009.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-010.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-011.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-012.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-013.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-001.001	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-008.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-009.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-010.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-011.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-013.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1511-05-001.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1511-05-003.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1511-05-004.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1511-05-005.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1511-05-006.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-01-001.001	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-01-002.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-01-003.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-01-005.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
46-1512-01-006.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-001.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-003.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-004.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-007.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-013.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-014.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-015.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-016.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-017.000	0.00	16.00	16.00	32.00	0.00	0.00	0.00	32.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-02-018.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-019.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-020.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-021.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-022.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-023.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-024.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-001.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-002.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-003.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-004.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-005.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-006.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-007.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-009.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-010.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-011.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-012.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-013.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-014.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-015.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-001.001	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-001.002	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-002.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-004.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-005.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-006.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-007.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-009.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-009.001	0.00	17.60	16.00	33.60	0.00	0.00	0.00	33.60
46-1512-04-010.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-013.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-014.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-015.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-016.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-04-017.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-018.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-019.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-019.001	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-020.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2200-01-001.003	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2200-01-002.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2200-02-001.002	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2200-02-001.004	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2200-02-001.005	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2200-02-001.006	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-03-009.000	0.00	0.00	15.99	15.99	0.00	0.00	0.00	15.99
46-2205-03-010.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-03-012.001	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-001.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-003.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-004.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-005.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-007.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-009.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-010.001	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-012.001	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-012.003	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-012.004	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
80-0003-35-001.000	0.00	0.00	49.56	49.56	0.00	0.00	0.00	49.56
<b>Subtotal : 12-166</b>	9.84	68.80	1,617.55	1,696.19	0.00	0.00	0.98	1,695.21
<b>12-166</b>	9.84	68.80	1,617.55	1,696.19	0.00	0.00	0.98	1,695.21
<b>12-167</b>								
<b>12-167</b>								
46-2400-01-008.000	0.00	0.00	37.62	37.62	0.00	0.00	0.00	37.62
46-2400-02-010.000	0.00	0.00	21.54	21.54	0.00	0.00	0.00	21.54

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-167</b>	0.00	0.00	59.16	59.16	0.00	0.00	0.00	59.16
<b>12-167</b>	0.00	0.00	59.16	59.16	0.00	0.00	0.00	59.16
<b>12-168</b>								
<b>12-168</b>								
37-0701-01-015.000	0.00	0.00	13.59	13.59	0.00	0.00	0.00	13.59
37-0701-01-016.000	0.00	0.00	40.53	40.53	0.00	0.00	0.00	40.53
37-0701-01-017.000	0.00	0.00	48.18	48.18	0.00	0.00	0.00	48.18
37-0701-01-018.000	0.00	0.00	20.42	20.42	0.00	0.00	0.00	20.42
37-0701-01-019.002	0.00	0.00	51.86	51.86	0.00	0.00	0.00	51.86
37-0701-01-019.003	0.00	0.00	21.02	21.02	0.00	0.00	0.00	21.02
37-0701-01-019.004	0.00	0.00	17.46	17.46	0.00	0.00	0.00	17.46
37-0701-02-015.000	0.00	0.00	34.82	34.82	0.00	0.00	0.00	34.82
37-0701-02-017.000	0.00	32.22	29.29	61.51	0.00	0.00	0.00	61.51
37-0701-02-019.000	0.00	0.00	28.39	28.39	0.00	0.00	0.00	28.39
<b>Subtotal : 12-168</b>	0.00	32.22	305.56	337.78	0.00	0.00	0.00	337.78
<b>12-168</b>	0.00	32.22	305.56	337.78	0.00	0.00	0.00	337.78
<b>12-169</b>								
<b>12-169</b>								
37-2000-02-006.000	0.00	31.06	28.23	59.29	0.00	0.00	0.00	59.29
37-2000-03-003.000	0.00	0.00	72.83	72.83	0.00	0.00	0.00	72.83
37-2000-03-004.000	0.00	0.00	2,575.19	2,575.19	0.00	0.00	0.00	2,575.19
37-2000-03-015.000	0.00	0.00	43.38	43.38	0.00	0.00	0.00	43.38
37-2000-04-002.000	0.00	0.00	105.38	105.38	0.00	0.00	0.00	105.38
37-2000-04-003.000	0.00	0.00	183.70	183.70	0.00	0.00	0.00	183.70
37-2000-04-006.000	0.00	0.00	152.80	152.80	0.00	0.00	0.00	152.80
37-2000-04-006.003	0.00	88.72	80.64	169.36	0.00	0.00	0.00	169.36
37-2900-01-006.000	0.00	0.00	40.71	40.71	0.00	0.00	0.00	40.71
37-2900-02-003.000	0.00	0.00	927.85	927.85	0.00	0.00	0.00	927.85
37-2900-02-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-02-008.001	0.00	21.90	20.84	42.74	0.00	0.00	0.00	42.74
37-2900-02-011.001	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
37-2900-02-012.000	0.00	0.00	13.06	13.06	0.00	0.00	0.00	13.06
37-2900-02-013.000	0.00	0.00	297.02	297.02	0.00	0.00	0.00	297.02
37-2900-02-013.001	0.00	0.00	46.99	46.99	0.00	0.00	0.00	46.99
37-2900-02-013.002	0.00	98.29	89.34	187.63	0.00	0.00	0.00	187.63
37-2906-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2907-03-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
<b>Subtotal : 12-169</b>	0.00	282.47	4,677.96	4,960.43	0.00	0.00	0.00	4,960.43
<b>12-169</b>	0.00	282.47	4,677.96	4,960.43	0.00	0.00	0.00	4,960.43
<b>12-170</b>								
<b>12-170</b>								
27-0800-01-009.003	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
27-0800-04-002.000	0.00	0.00	27.36	27.36	0.00	0.00	0.00	27.36
27-0800-04-003.000	0.00	0.00	16.33	16.33	0.00	0.00	0.00	16.33
27-0800-04-005.000	0.00	0.00	15.43	15.43	0.00	0.00	0.00	15.43
27-0800-04-006.000	0.00	0.00	70.16	70.16	0.00	0.00	0.00	70.16
27-1600-02-001.000	0.00	0.00	39.72	39.72	0.00	0.00	0.00	39.72
27-1600-02-006.000	0.00	25.95	23.59	49.54	0.00	0.00	0.00	49.54
27-1600-03-002.000	0.00	0.00	43.49	43.49	0.00	0.00	0.00	43.49
27-1600-03-003.000	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
27-1600-03-004.002	0.00	0.00	110.95	110.95	0.00	0.00	0.00	110.95
27-1600-03-007.000	0.00	0.00	19.58	19.58	0.00	0.00	0.00	19.58
27-1600-04-002.000	0.00	0.00	157.18	157.18	0.00	0.00	0.00	157.18
27-1600-04-003.003	0.00	0.00	54.50	54.50	0.00	0.00	0.00	54.50
27-1600-04-003.004	0.00	0.00	21.73	21.73	0.00	0.00	0.00	21.73
27-1700-01-002.000	0.00	0.00	68.60	68.60	0.00	0.00	0.00	68.60
27-1700-01-003.000	0.00	0.00	77.20	77.20	0.00	0.00	0.00	77.20
27-1700-01-004.001	0.00	0.00	126.01	126.01	0.00	0.00	0.00	126.01
27-1700-01-009.000	0.00	0.00	156.48	156.48	0.00	0.00	0.00	156.48
27-1700-02-001.000	0.00	0.00	16.95	16.95	0.00	0.00	0.00	16.95
27-1700-03-001.000	0.00	0.00	13.67	13.67	0.00	0.00	0.00	13.67

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-04-001.000	0.00	0.00	122.23	122.23	0.00	0.00	0.00	122.23
27-1700-04-003.000	0.00	0.00	54.50	54.50	0.00	0.00	0.00	54.50
27-1700-04-004.000	0.00	0.00	111.45	111.45	0.00	0.00	0.00	111.45
27-1700-04-005.000	0.00	0.00	64.02	64.02	0.00	0.00	0.00	64.02
27-2000-01-007.000	0.00	0.00	255.23	255.23	0.00	0.00	0.00	255.23
27-2000-02-001.000	0.00	0.00	16.08	16.08	0.00	0.00	0.00	16.08
27-2000-03-002.000	0.00	0.00	46.23	46.23	0.00	0.00	0.00	46.23
27-2000-03-011.000	0.00	0.00	23.01	23.01	0.00	0.00	0.00	23.01
27-2000-04-001.000	0.00	0.00	125.61	125.61	0.00	0.00	0.00	125.61
27-2000-04-003.000	0.00	0.00	147.71	147.71	0.00	0.00	0.00	147.71
27-2000-04-004.000	0.00	0.00	120.87	120.87	0.00	0.00	0.00	120.87
27-2000-04-006.000	0.00	0.00	33.92	33.92	0.00	0.00	0.00	33.92
27-2000-04-007.000	0.00	0.00	57.61	57.61	0.00	0.00	0.00	57.61
27-2100-01-001.000	0.00	0.00	77.89	77.89	0.00	0.00	0.00	77.89
27-2100-01-002.001	0.00	0.00	22.79	22.79	0.00	0.00	0.00	22.79
27-2100-01-002.002	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
27-2100-01-003.000	0.00	0.00	324.13	324.13	0.00	0.00	0.00	324.13
27-2100-01-003.001	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
27-2100-02-001.000	0.00	0.00	388.06	388.06	0.00	0.00	0.00	388.06
27-2100-02-001.005	0.00	0.00	195.11	195.11	0.00	0.00	0.00	195.11
27-2100-03-001.000	0.00	0.00	86.59	86.59	0.00	0.00	0.00	86.59
27-2100-03-004.000	0.00	0.00	190.71	190.71	0.00	0.00	0.00	190.71
27-2100-04-002.000	0.00	0.00	505.13	505.13	0.00	0.00	0.00	505.13
27-2100-04-004.000	0.00	0.00	705.11	705.11	0.00	0.00	0.00	705.11
27-2200-03-003.000	0.00	0.00	126.68	126.68	0.00	0.00	0.00	126.68
27-2700-02-006.000	0.00	0.00	19.96	19.96	0.00	0.00	0.00	19.96
27-2700-02-006.001	0.00	0.00	292.52	292.52	0.00	0.00	0.00	292.52
27-2700-02-007.000	0.00	0.00	175.35	175.35	0.00	0.00	0.00	175.35
27-2700-02-008.000	0.00	0.00	111.50	111.50	0.00	0.00	0.00	111.50
27-2700-03-001.000	0.00	0.00	644.29	644.29	0.00	0.00	0.00	644.29
27-2700-03-007.000	0.00	0.00	15.66	15.66	0.00	0.00	0.00	15.66
27-2700-03-009.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
27-2800-01-001.000	0.00	0.00	15.95	15.95	0.00	0.00	0.00	15.95
27-2800-01-001.001	0.00	0.00	989.60	989.60	0.00	0.00	0.00	989.60
27-2800-01-001.002	0.00	0.00	19.78	19.78	0.00	0.00	0.00	19.78

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-02-001.000	0.00	0.00	215.79	215.79	0.00	0.00	0.00	215.79
27-2800-04-001.000	0.00	57.06	0.00	57.06	0.00	0.00	0.00	57.06
27-2800-04-004.000	0.00	0.00	238.93	238.93	0.00	0.00	0.00	238.93
27-2900-01-001.000	0.00	0.00	93.48	93.48	0.00	0.00	0.00	93.48
27-2900-01-003.000	0.00	0.00	20.11	20.11	0.00	0.00	0.00	20.11
27-2900-02-001.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
27-3300-01-002.000	0.00	0.00	245.19	245.19	0.00	0.00	0.00	245.19
27-3400-01-003.000	0.00	0.00	87.88	87.88	0.00	0.00	0.00	87.88
27-3400-02-001.000	0.00	0.00	176.69	176.69	0.00	0.00	0.00	176.69
27-3400-02-002.000	0.00	0.00	119.48	119.48	0.00	0.00	0.00	119.48
<b>Subtotal : 12-170</b>	0.00	220.51	8,355.08	8,575.59	0.00	0.00	0.00	8,575.59
<b>12-170</b>	0.00	220.51	8,355.08	8,575.59	0.00	0.00	0.00	8,575.59
<b>12-175</b>								
<b>12-175</b>								
48-0700-04-005.000	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
48-0700-04-010.000	0.00	0.00	24.78	24.78	0.00	0.00	0.00	24.78
48-0700-04-011.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
48-0700-04-012.000	10.00	0.00	0.00	10.00	0.00	0.00	1.00	9.00
48-0700-04-013.000	0.00	0.00	21.79	21.79	0.00	0.00	0.00	21.79
48-0700-04-014.000	0.00	0.00	61.51	61.51	0.00	0.00	0.00	61.51
48-0800-04-005.001	0.00	0.00	13.99	13.99	0.00	0.00	0.00	13.99
48-0800-04-007.002	0.00	0.00	129.79	129.79	0.00	0.00	0.00	129.79
48-0800-04-010.000	0.00	0.00	60.19	60.19	0.00	0.00	0.00	60.19
48-1700-01-008.000	0.00	0.00	20.64	20.64	0.00	0.00	0.00	20.64
48-1800-01-001.002	0.00	0.00	41.93	41.93	0.00	0.00	0.00	41.93
48-1800-01-001.005	0.00	0.00	99.91	99.91	0.00	0.00	0.00	99.91
48-1800-01-001.006	0.00	0.00	29.86	29.86	0.00	0.00	0.00	29.86
48-1800-01-002.000	0.00	0.00	29.61	29.61	0.00	0.00	0.00	29.61
48-1800-01-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
48-1800-02-017.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
80-0003-30-001.000	0.00	0.00	101.94	101.94	0.00	0.00	0.00	101.94

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-175</b>	10.00	48.75	651.50	710.25	0.00	0.00	1.00	709.25
<b>12-175</b>	10.00	48.75	651.50	710.25	0.00	0.00	1.00	709.25
<b>12-177</b>								
<b>12-177</b>								
25-3100-04-001.000	0.00	0.00	92.29	92.29	0.00	0.00	0.00	92.29
25-3200-03-002.000	0.00	0.00	93.32	93.32	0.00	0.00	0.00	93.32
25-3200-03-003.000	0.00	0.00	43.20	43.20	0.00	0.00	0.00	43.20
35-0500-02-003.000	0.00	0.00	29.92	29.92	0.00	0.00	0.00	29.92
<b>Subtotal : 12-177</b>	0.00	0.00	258.73	258.73	0.00	0.00	0.00	258.73
<b>12-177</b>	0.00	0.00	258.73	258.73	0.00	0.00	0.00	258.73
<b>12-178</b>								
<b>12-178</b>								
36-1703-04-001.000	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
36-1703-04-011.000	0.00	0.00	13.95	13.95	0.00	0.00	0.00	13.95
36-1707-05-017.002	0.00	0.00	13.27	13.27	0.00	0.00	0.00	13.27
36-1707-05-019.000	0.00	0.00	16.57	16.57	0.00	0.00	0.00	16.57
36-1707-05-020.001	0.00	0.00	28.52	28.52	0.00	0.00	0.00	28.52
36-1707-05-020.002	0.00	0.00	32.39	32.39	0.00	0.00	0.00	32.39
36-1707-05-020.003	0.00	0.00	34.16	34.16	0.00	0.00	0.00	34.16
36-1707-05-020.004	0.00	0.00	34.04	34.04	0.00	0.00	0.00	34.04
36-1707-05-020.005	0.00	0.00	34.83	34.83	0.00	0.00	0.00	34.83
36-1707-05-020.006	0.00	0.00	33.02	33.02	0.00	0.00	0.00	33.02
36-1707-05-020.009	0.00	0.00	31.11	31.11	0.00	0.00	0.00	31.11
36-1707-05-020.010	0.00	0.00	29.89	29.89	0.00	0.00	0.00	29.89
36-1707-05-020.011	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
36-1707-05-020.012	0.00	0.00	26.53	26.53	0.00	0.00	0.00	26.53
<b>Subtotal : 12-178</b>	0.00	0.00	368.85	368.85	0.00	0.00	0.00	368.85

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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>	0.00	0.00	368.85	368.85	0.00	0.00	0.00	368.85
<b>12-180</b>								
<b>12-180</b>								
45-1700-03-001.000	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
<b>Subtotal : 12-180</b>	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
<b>12-180</b>	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
<b>12-182</b>								
<b>12-182</b>								
25-2900-04-014.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
25-3200-01-002.001	0.00	0.00	32.36	32.36	0.00	0.00	0.00	32.36
25-3200-01-003.000	0.00	0.00	36.95	36.95	0.00	0.00	0.00	36.95
25-3200-01-005.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
25-3200-02-001.000	0.00	0.00	42.69	42.69	0.00	0.00	0.00	42.69
25-3200-02-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
25-3200-02-003.000	0.00	0.00	83.21	83.21	0.00	0.00	0.00	83.21
25-3200-02-003.004	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
25-3200-03-001.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
25-3200-03-001.001	0.00	0.00	454.02	454.02	0.00	0.00	0.00	454.02
25-3200-03-002.000	0.00	0.00	167.30	167.30	0.00	0.00	0.00	167.30
25-3200-03-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
25-3200-03-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
25-3200-04-001.000	0.00	0.00	117.56	117.56	0.00	0.00	0.00	117.56
35-0500-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-0500-02-002.000	0.00	0.00	303.20	303.20	0.00	0.00	0.00	303.20
35-0500-02-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-0500-02-003.000	0.00	0.00	70.71	70.71	0.00	0.00	0.00	70.71
35-0500-02-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-0500-02-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-0500-03-001.000	0.00	0.00	80.37	80.37	0.00	0.00	0.00	80.37

## Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-182</b>	0.00	20.63	1,594.62	1,615.25	0.00	0.00	0.00	1,615.25
<b>12-182</b>	0.00	20.63	1,594.62	1,615.25	0.00	0.00	0.00	1,615.25
<b>12-184</b>								
<b>12-184</b>								
36-1704-01-009.011	0.00	0.00	62.74	62.74	0.00	0.00	0.00	62.74
36-1704-01-009.012	0.00	0.00	63.07	63.07	0.00	0.00	0.00	63.07
36-1704-01-009.013	0.00	0.00	63.07	63.07	0.00	0.00	0.00	63.07
36-1704-01-009.014	0.00	0.00	63.07	63.07	0.00	0.00	0.00	63.07
36-1704-01-009.015	0.00	0.00	63.07	63.07	0.00	0.00	0.00	63.07
36-1704-01-009.016	0.00	0.00	63.07	63.07	0.00	0.00	0.00	63.07
36-1704-01-009.017	0.00	0.00	63.07	63.07	0.00	0.00	0.00	63.07
36-1704-01-009.018	0.00	0.00	63.07	63.07	0.00	0.00	0.00	63.07
36-1704-01-009.019	0.00	0.00	63.07	63.07	0.00	0.00	0.00	63.07
36-1704-01-009.020	0.00	0.00	63.07	63.07	0.00	0.00	0.00	63.07
36-1704-01-009.021	0.00	0.00	60.49	60.49	0.00	0.00	0.00	60.49
36-1704-01-009.022	0.00	0.00	69.71	69.71	0.00	0.00	0.00	69.71
36-1704-04-027.000	0.00	0.00	54.04	54.04	0.00	0.00	0.00	54.04
36-1704-04-028.000	0.00	0.00	54.04	54.04	0.00	0.00	0.00	54.04
36-1704-04-029.000	0.00	59.44	0.00	59.44	0.00	0.00	0.00	59.44
36-1704-04-030.000	0.00	0.00	54.37	54.37	0.00	0.00	0.00	54.37
36-1704-04-031.000	0.00	0.00	69.71	69.71	0.00	0.00	0.00	69.71
36-1704-04-032.000	0.00	0.00	69.71	69.71	0.00	0.00	0.00	69.71
36-1704-04-033.000	0.00	0.00	64.12	64.12	0.00	0.00	0.00	64.12
36-1704-08-008.000	0.00	0.00	80.32	80.32	0.00	0.00	0.00	80.32
36-1704-08-009.000	0.00	0.00	59.96	59.96	0.00	0.00	0.00	59.96
36-1704-08-010.000	0.00	0.00	65.17	65.17	0.00	0.00	0.00	65.17
36-1704-09-001.000	0.00	0.00	66.56	66.56	0.00	0.00	0.00	66.56
36-1704-09-002.000	0.00	0.00	59.96	59.96	0.00	0.00	0.00	59.96
36-1704-09-003.000	0.00	0.00	59.96	59.96	0.00	0.00	0.00	59.96
36-1704-09-004.000	0.00	0.00	68.47	68.47	0.00	0.00	0.00	68.47
36-1704-09-005.000	0.00	0.00	64.99	64.99	0.00	0.00	0.00	64.99
36-1704-09-007.000	0.00	0.00	69.71	69.71	0.00	0.00	0.00	69.71



## Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-184</b>	0.00	59.44	1,721.66	1,781.10	0.00	0.00	0.00	1,781.10
<b>12-184</b>	0.00	59.44	1,721.66	1,781.10	0.00	0.00	0.00	1,781.10
<b>12-188</b>								
<b>12-188</b>								
27-2800-03-002.001	0.05	17.58	0.00	17.63	0.00	0.00	0.01	17.63
27-2800-03-003.000	0.00	0.00	60.82	60.82	0.00	0.00	0.00	60.82
27-2900-03-001.000	0.00	0.00	165.71	165.71	0.00	0.00	0.00	165.71
27-2900-03-001.001	0.00	0.00	39.38	39.38	0.00	0.00	0.00	39.38
27-2900-03-002.000	0.00	0.00	17.05	17.05	0.00	0.00	0.00	17.05
27-2900-03-003.001	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-2900-03-006.000	0.00	0.00	14.65	14.65	0.00	0.00	0.00	14.65
27-2900-03-007.000	0.00	0.00	24.92	24.92	0.00	0.00	0.00	24.92
27-2900-04-001.000	0.00	0.00	263.76	263.76	0.00	0.00	0.00	263.76
27-2900-04-007.000	0.00	0.00	14.05	14.05	0.00	0.00	0.00	14.05
27-2900-04-010.000	0.00	0.00	22.27	22.27	0.00	0.00	0.00	22.27
27-2900-04-010.002	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
27-3200-01-001.000	0.00	0.00	438.22	438.22	0.00	0.00	0.00	438.22
27-3200-01-003.000	0.00	0.00	44.51	44.51	0.00	0.00	0.00	44.51
27-3200-01-004.000	0.00	0.00	94.54	94.54	0.00	0.00	0.00	94.54
27-3200-01-004.004	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3200-03-008.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3205-01-005.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3205-02-003.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3205-02-004.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3205-05-007.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-3206-01-001.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3206-01-013.000	0.00	0.00	21.57	21.57	0.00	0.00	0.00	21.57
27-3206-02-011.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3206-02-016.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-3206-02-058.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3206-02-062.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3206-02-063.000	22.14	24.75	0.00	46.89	0.00	0.00	2.21	44.68

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-003.000	0.00	0.00	38.06	38.06	0.00	0.00	0.00	38.06
27-3206-03-010.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3206-03-015.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3206-03-019.000	0.00	0.00	38.63	38.63	0.00	0.00	0.00	38.63
27-3206-03-020.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
27-3300-02-006.001	0.00	0.00	388.59	388.59	0.00	0.00	0.00	388.59
27-3300-02-011.000	0.00	0.00	392.87	392.87	0.00	0.00	0.00	392.87
27-3300-02-012.000	0.00	0.00	131.29	131.29	0.00	0.00	0.00	131.29
<b>Subtotal : 12-188</b>	22.19	409.08	2,224.03	2,655.30	0.00	0.00	2.22	2,653.08
<b>12-188</b>	22.19	409.08	2,224.03	2,655.30	0.00	0.00	2.22	2,653.08
<b>12-193</b>								
<b>12-193</b>								
48-3200-01-008.003	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3200-01-010.000	0.00	0.00	41.35	41.35	0.00	0.00	0.00	41.35
48-3200-04-002.000	0.00	0.00	164.90	164.90	0.00	0.00	0.00	164.90
48-3300-01-007.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-01-008.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-01-009.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-02-003.002	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-02-004.000	0.00	0.00	33.91	33.91	0.00	0.00	0.00	33.91
48-3300-03-001.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-03-003.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-03-004.000	0.00	0.00	72.28	72.28	0.00	0.00	0.00	72.28
48-3300-03-006.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-03-007.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-03-008.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-03-010.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-04-002.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-04-003.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
48-3300-04-004.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
80-0003-30-001.000	0.00	0.00	113.94	113.94	0.00	0.00	0.00	113.94

## Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-193</b>	0.00	0.00	659.62	659.62	0.00	0.00	0.00	659.62
<b>12-193</b>	0.00	0.00	659.62	659.62	0.00	0.00	0.00	659.62
<b>12-195</b>								
<b>12-195</b>								
36-1000-03-005.000	0.00	0.00	20.08	20.08	0.00	0.00	0.00	20.08
36-1400-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1400-02-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1400-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1400-02-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1403-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1500-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1500-01-002.000	0.00	0.00	48.44	48.44	0.00	0.00	0.00	48.44
36-1500-01-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1500-01-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1500-01-003.000	0.00	0.00	145.92	145.92	0.00	0.00	0.00	145.92
36-1500-01-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1500-02-001.000	0.00	0.00	84.57	84.57	0.00	0.00	0.00	84.57
36-1500-02-002.000	0.00	0.00	133.66	133.66	0.00	0.00	0.00	133.66
36-1500-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1500-02-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1500-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-02-004.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
36-1503-02-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-02-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-02-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-02-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-02-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-02-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-02-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-02-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-02-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-02-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-001.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
36-1503-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1503-03-018.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1504-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1504-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1504-01-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1504-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1504-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1504-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1504-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1504-02-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1504-02-006.000	0.00	0.00	50.75	50.75	0.00	0.00	0.00	50.75
36-1600-01-001.000	0.00	0.00	41.45	41.45	0.00	0.00	0.00	41.45
36-1600-01-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1600-01-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1600-01-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1600-01-006.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1600-01-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1600-01-007.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1600-01-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1600-01-008.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1600-01-008.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-014.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-032.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-035.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-1604-01-036.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-195</b>	0.00	41.26	1,874.87	1,916.13	0.00	0.00	0.00	1,916.13
<b>12-195</b>	0.00	41.26	1,874.87	1,916.13	0.00	0.00	0.00	1,916.13
<b>12-197</b>								
<b>12-197</b>								
35-1200-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-1200-04-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-1200-04-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-1200-04-010.005	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-1200-04-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-1200-04-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0700-03-003.000	0.00	0.00	78.10	78.10	0.00	0.00	0.00	78.10
36-0700-03-004.000	0.00	0.00	96.85	96.85	0.00	0.00	0.00	96.85
36-0700-03-005.000	0.00	106.54	96.85	203.39	0.00	0.00	0.00	203.39
36-0700-03-007.000	0.00	0.00	96.85	96.85	0.00	0.00	0.00	96.85
36-0700-03-008.000	0.00	0.00	96.85	96.85	0.00	0.00	0.00	96.85

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0700-03-009.000	0.00	0.00	96.85	96.85	0.00	0.00	0.00	96.85
36-0700-03-010.000	0.00	106.54	96.85	203.39	0.00	0.00	0.00	203.39
36-0700-03-011.000	0.00	0.00	96.85	96.85	0.00	0.00	0.00	96.85
36-0700-03-012.000	0.00	0.00	22.08	22.08	0.00	0.00	0.00	22.08
36-0700-03-012.003	4.14	20.63	18.75	43.52	0.00	0.00	0.41	43.11
36-0700-03-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0700-03-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0700-03-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0700-03-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0700-03-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0700-03-018.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0700-03-021.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0700-03-022.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-0700-03-023.000	0.00	0.00	61.46	61.46	0.00	0.00	0.00	61.46
36-0700-03-023.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-197</b>	4.14	233.71	1,139.59	1,377.44	0.00	0.00	0.41	1,377.03
<b>12-197</b>	4.14	233.71	1,139.59	1,377.44	0.00	0.00	0.41	1,377.03
<b>12-199</b>								
<b>12-199</b>								
36-2800-01-017.000	0.00	0.00	256.61	256.61	0.00	0.00	0.00	256.61
36-2800-01-020.000	0.00	0.00	42.45	42.45	0.00	0.00	0.00	42.45
36-2800-01-021.000	0.00	0.00	54.37	54.37	0.00	0.00	0.00	54.37
36-2800-01-022.000	0.00	0.00	50.89	50.89	0.00	0.00	0.00	50.89
36-2800-01-023.000	0.00	0.00	56.89	56.89	0.00	0.00	0.00	56.89
36-2800-01-024.000	0.00	0.00	66.71	66.71	0.00	0.00	0.00	66.71
36-2800-01-025.000	0.00	0.00	38.92	38.92	0.00	0.00	0.00	38.92
36-2800-01-026.000	0.00	0.00	53.81	53.81	0.00	0.00	0.00	53.81
36-2800-01-027.000	0.00	0.00	51.45	51.45	0.00	0.00	0.00	51.45
36-2800-01-028.000	0.00	0.00	51.45	51.45	0.00	0.00	0.00	51.45
36-2800-01-030.000	0.00	0.00	55.76	55.76	0.00	0.00	0.00	55.76
36-2800-01-031.000	0.00	0.00	52.05	52.05	0.00	0.00	0.00	52.05
36-2800-01-032.000	0.00	0.00	54.00	54.00	0.00	0.00	0.00	54.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-033.000	0.00	0.00	50.89	50.89	0.00	0.00	0.00	50.89
36-2800-01-034.000	0.00	0.00	53.29	53.29	0.00	0.00	0.00	53.29
36-2800-01-035.000	0.00	0.00	51.49	51.49	0.00	0.00	0.00	51.49
36-2800-01-036.000	0.00	0.00	41.62	41.62	0.00	0.00	0.00	41.62
36-2800-01-037.000	0.00	0.00	33.60	33.60	0.00	0.00	0.00	33.60
36-2800-01-038.000	0.00	0.00	47.06	47.06	0.00	0.00	0.00	47.06
36-2800-01-039.000	0.00	0.00	50.70	50.70	0.00	0.00	0.00	50.70
36-2800-01-040.000	0.00	0.00	54.79	54.79	0.00	0.00	0.00	54.79
36-2800-01-041.000	0.00	0.00	57.11	57.11	0.00	0.00	0.00	57.11
36-2800-01-043.000	0.00	0.00	39.22	39.22	0.00	0.00	0.00	39.22
36-2800-01-045.000	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
36-2800-01-046.000	0.00	0.00	50.55	50.55	0.00	0.00	0.00	50.55
36-2800-01-048.000	0.00	0.00	50.29	50.29	0.00	0.00	0.00	50.29
36-2800-01-050.004	0.00	0.00	94.49	94.49	0.00	0.00	0.00	94.49
36-2800-01-050.007	0.00	0.00	42.92	42.92	0.00	0.00	0.00	42.92
36-2800-01-050.008	0.00	0.00	85.34	85.34	0.00	0.00	0.00	85.34
36-2800-01-051.000	0.00	0.00	57.49	57.49	0.00	0.00	0.00	57.49
36-2800-01-052.000	0.00	0.00	51.26	51.26	0.00	0.00	0.00	51.26
36-2800-01-053.000	0.00	0.00	51.41	51.41	0.00	0.00	0.00	51.41
36-2800-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-199</b>	0.00	0.00	1,887.43	1,887.43	0.00	0.00	0.00	1,887.43
<b>12-199</b>	0.00	0.00	1,887.43	1,887.43	0.00	0.00	0.00	1,887.43
<b>12-200</b>								
<b>12-200</b>								
36-1404-08-016.501	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
36-1404-08-017.000	0.00	0.00	17.92	17.92	0.00	0.00	0.00	17.92
36-1404-08-020.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
36-1404-08-021.000	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
36-1404-08-022.000	0.00	0.00	15.64	15.64	0.00	0.00	0.00	15.64
36-1404-08-023.000	0.00	0.00	15.06	15.06	0.00	0.00	0.00	15.06
36-1404-08-024.000	0.00	0.00	15.10	15.10	0.00	0.00	0.00	15.10
36-1404-17-014.000	0.00	0.00	18.52	18.52	0.00	0.00	0.00	18.52

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-17-016.000	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
36-2305-01-003.501	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
36-2305-01-009.502	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
36-2305-01-024.000	0.00	0.00	31.52	31.52	0.00	0.00	0.00	31.52
<b>Subtotal : 12-200</b>	0.00	69.75	156.77	226.52	0.00	0.00	0.00	226.52
<b>12-200</b>	0.00	69.75	156.77	226.52	0.00	0.00	0.00	226.52
<b>12-202</b>								
<b>12-202</b>								
44-0100-03-003.000	0.00	0.00	37.29	37.29	0.00	0.00	0.00	37.29
44-0100-04-001.000	0.00	0.00	14.73	14.73	0.00	0.00	0.00	14.73
44-0100-04-006.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
44-0112-01-011.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
44-0112-01-015.000	19.18	13.20	0.00	32.38	0.00	0.00	1.92	30.46
44-0200-04-007.000	0.00	0.00	13.18	13.18	0.00	0.00	0.00	13.18
44-1109-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
44-1109-03-008.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
44-1109-04-022.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
44-1109-04-023.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
44-1109-04-035.000	0.00	24.23	0.00	24.23	0.00	0.00	0.00	24.23
44-1109-07-002.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
44-1109-07-004.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
44-1206-03-019.000	24.64	13.20	0.00	37.84	0.00	0.00	2.46	35.38
44-1206-04-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
44-1206-04-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
44-1206-08-006.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
44-1207-16-009.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
44-1210-19-009.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
44-1300-02-005.000	0.00	0.00	49.31	49.31	0.00	0.00	0.00	49.31
44-1300-03-001.000	0.00	0.00	63.65	63.65	0.00	0.00	0.00	63.65
44-1300-03-003.000	0.00	0.00	28.20	28.20	0.00	0.00	0.00	28.20
44-1400-04-003.006	0.00	0.00	18.51	18.51	0.00	0.00	0.00	18.51



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-202</b>	46.31	192.23	241.32	479.86	0.00	0.00	4.63	475.23
<b>12-202</b>	46.31	192.23	241.32	479.86	0.00	0.00	4.63	475.23
<b>12-203</b>								
<b>12-203</b>								
36-2703-01-004.000	0.00	0.00	80.85	80.85	0.00	0.00	0.00	80.85
36-2703-01-004.005	0.00	0.00	143.85	143.85	0.00	0.00	0.00	143.85
36-2703-01-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2703-01-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2703-01-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-02-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-02-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-02-008.000	0.00	0.00	22.97	22.97	0.00	0.00	0.00	22.97
36-2704-02-009.000	0.00	0.00	51.63	51.63	0.00	0.00	0.00	51.63
36-2704-02-010.000	0.00	0.00	56.56	56.56	0.00	0.00	0.00	56.56
36-2704-02-011.000	0.00	0.00	25.21	25.21	0.00	0.00	0.00	25.21
36-2704-02-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-03-001.002	0.00	0.00	178.78	178.78	0.00	0.00	0.00	178.78
36-2704-03-001.003	0.00	0.00	288.74	288.74	0.00	0.00	0.00	288.74
36-2704-03-007.000	0.00	0.00	43.01	43.01	0.00	0.00	0.00	43.01
36-2704-03-009.000	0.00	0.00	48.60	48.60	0.00	0.00	0.00	48.60
36-2704-03-010.000	0.00	0.00	32.96	32.96	0.00	0.00	0.00	32.96
36-2704-04-001.000	0.00	0.00	49.05	49.05	0.00	0.00	0.00	49.05
36-2704-04-003.000	0.00	97.04	0.00	97.04	0.00	0.00	0.00	97.04
36-2704-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-04-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-04-007.000	0.00	0.00	70.55	70.55	0.00	0.00	0.00	70.55
36-2704-04-010.000	0.00	0.00	39.18	39.18	0.00	0.00	0.00	39.18
36-2709-01-007.000	0.00	0.00	70.52	70.52	0.00	0.00	0.00	70.52
36-2709-02-007.000	0.00	0.00	21.01	21.01	0.00	0.00	0.00	21.01
36-2709-02-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2709-02-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2712-01-003.000	0.00	0.00	104.07	104.07	0.00	0.00	0.00	104.07

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2712-01-004.000	0.00	0.00	50.71	50.71	0.00	0.00	0.00	50.71
36-2712-01-005.000	0.00	0.00	64.39	64.39	0.00	0.00	0.00	64.39
36-2712-01-006.000	0.00	0.00	30.08	30.08	0.00	0.00	0.00	30.08
36-2712-01-014.000	0.00	0.00	106.85	106.85	0.00	0.00	0.00	106.85
36-2712-01-015.000	0.00	0.00	102.48	102.48	0.00	0.00	0.00	102.48
80-0004-38-001.000	0.00	0.00	126.78	126.78	0.00	0.00	0.00	126.78
<b>Subtotal : 12-203</b>	0.00	97.04	1,996.33	2,093.37	0.00	0.00	0.00	2,093.37
<b>12-203</b>	0.00	97.04	1,996.33	2,093.37	0.00	0.00	0.00	2,093.37
<b>12-205</b>								
<b>12-205</b>								
46-1701-01-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1701-01-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1701-01-004.000	0.00	0.00	29.07	29.07	0.00	0.00	0.00	29.07
46-1701-01-004.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1701-01-005.000	0.00	0.00	48.61	48.61	0.00	0.00	0.00	48.61
46-1701-01-005.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-005.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-010.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
46-1702-02-010.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-010.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-011.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-011.004	0.00	0.00	41.85	41.85	0.00	0.00	0.00	41.85
46-1703-01-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-002.000	0.00	0.00	127.96	127.96	0.00	0.00	0.00	127.96
46-1703-01-003.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-003.002	0.00	0.00	34.85	34.85	0.00	0.00	0.00	34.85
46-1703-01-004.000	0.00	0.00	118.70	118.70	0.00	0.00	0.00	118.70
46-1703-01-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-010.000	0.00	0.00	34.66	34.66	0.00	0.00	0.00	34.66
46-1703-01-011.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-012.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-013.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-014.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-015.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-019.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-026.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-047.001	0.00	0.00	173.29	173.29	0.00	0.00	0.00	173.29
46-1704-01-014.000	0.00	0.00	639.74	639.74	0.00	0.00	0.00	639.74
46-1704-01-015.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-018.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-019.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-020.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-021.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-029.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-029.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-029.004	0.00	0.00	26.28	26.28	0.00	0.00	0.00	26.28
46-2000-01-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-2000-01-001.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
46-2000-01-001.004	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
80-0003-35-001.000	0.00	0.00	80.57	80.57	0.00	0.00	0.00	80.57
<b>Subtotal : 12-205</b>	0.00	0.00	2,230.58	2,230.58	0.00	0.00	0.00	2,230.58
<b>12-205</b>	0.00	0.00	2,230.58	2,230.58	0.00	0.00	0.00	2,230.58
<b>12-208</b>								
<b>12-208</b>								
27-3100-03-001.000	0.00	0.00	218.91	218.91	0.00	0.00	0.00	218.91
27-3100-03-001.001	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
27-3100-03-001.003	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
27-3100-03-001.004	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
27-3100-03-002.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-04-002.000	0.00	0.00	98.65	98.65	0.00	0.00	0.00	98.65
27-3100-04-007.000	0.00	0.00	41.69	41.69	0.00	0.00	0.00	41.69
27-3100-04-009.000	0.00	0.00	95.35	95.35	0.00	0.00	0.00	95.35
27-3100-04-013.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
27-3200-03-002.000	0.00	0.00	99.07	99.07	0.00	0.00	0.00	99.07
37-0600-01-003.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-01-004.000	0.00	0.00	33.68	33.68	0.00	0.00	0.00	33.68
37-0600-01-005.000	0.00	0.00	55.66	55.66	0.00	0.00	0.00	55.66
37-0600-01-006.000	0.00	0.00	28.49	28.49	0.00	0.00	0.00	28.49
37-0600-01-007.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-01-008.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-01-009.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-01-010.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-01-012.000	0.00	0.00	67.47	67.47	0.00	0.00	0.00	67.47
37-0600-01-013.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-01-013.001	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-01-013.002	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-01-014.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-02-006.001	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-02-007.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-02-008.000	0.00	0.00	54.49	54.49	0.00	0.00	0.00	54.49
37-0600-02-009.000	0.00	0.00	24.86	24.86	0.00	0.00	0.00	24.86
37-0600-02-010.000	0.00	0.00	23.48	23.48	0.00	0.00	0.00	23.48
37-0600-02-011.000	0.00	0.00	31.32	31.32	0.00	0.00	0.00	31.32
37-0600-02-013.000	0.00	0.00	47.87	47.87	0.00	0.00	0.00	47.87
37-0600-02-013.001	0.00	0.00	59.50	59.50	0.00	0.00	0.00	59.50
37-0600-02-013.002	0.00	0.00	227.91	227.91	0.00	0.00	0.00	227.91
37-0600-02-017.000	0.00	0.00	91.40	91.40	0.00	0.00	0.00	91.40
37-0600-02-017.002	0.00	0.00	62.53	62.53	0.00	0.00	0.00	62.53
37-0600-02-018.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-0600-02-023.000	0.00	0.00	90.17	90.17	0.00	0.00	0.00	90.17
<b>Subtotal : 12-208</b>	0.00	0.00	1,813.75	1,813.75	0.00	0.00	0.00	1,813.75
<b>12-208</b>	0.00	0.00	1,813.75	1,813.75	0.00	0.00	0.00	1,813.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-209</b>								
<b>12-209</b>								
36-2100-03-006.000	0.00	0.00	1,761.97	1,761.97	0.00	0.00	0.00	1,761.97
36-2100-03-010.013	0.00	98.37	89.43	187.80	0.00	0.00	0.00	187.80
36-2800-01-018.000	0.00	0.00	69.59	69.59	0.00	0.00	0.00	69.59
36-2800-01-018.002	0.00	0.00	71.68	71.68	0.00	0.00	0.00	71.68
36-2800-01-018.003	0.00	0.00	180.60	180.60	0.00	0.00	0.00	180.60
36-2802-01-002.000	27.69	24.75	0.00	52.44	0.00	0.00	2.77	49.67
36-2802-01-007.000	0.00	0.00	29.47	29.47	0.00	0.00	0.00	29.47
36-2802-01-010.000	0.00	0.00	30.38	30.38	0.00	0.00	0.00	30.38
36-2802-02-001.001	0.00	0.00	25.57	25.57	0.00	0.00	0.00	25.57
36-2802-02-002.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
36-2802-02-003.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
36-2802-02-004.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
36-2802-02-005.002	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
36-2802-02-005.003	0.00	0.00	20.77	20.77	0.00	0.00	0.00	20.77
36-2802-02-046.000	0.00	0.00	23.21	23.21	0.00	0.00	0.00	23.21
36-2802-02-047.000	0.00	0.00	25.71	25.71	0.00	0.00	0.00	25.71
36-2802-02-048.000	0.00	0.00	28.60	28.60	0.00	0.00	0.00	28.60
36-2802-02-050.000	0.00	0.00	31.94	31.94	0.00	0.00	0.00	31.94
36-2802-04-001.000	0.00	24.70	22.44	47.14	0.00	0.00	0.00	47.14
36-2802-04-004.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
36-2802-04-004.001	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
36-2802-04-005.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
<b>Subtotal : 12-209</b>	27.69	197.32	2,552.26	2,777.27	0.00	0.00	2.77	2,774.50
<b>12-209</b>	27.69	197.32	2,552.26	2,777.27	0.00	0.00	2.77	2,774.50
<b>12-212</b>								
<b>12-212</b>								
37-1500-03-008.000	0.00	0.00	26.11	26.11	0.00	0.00	0.00	26.11
37-2200-01-003.000	0.00	0.00	70.13	70.13	0.00	0.00	0.00	70.13
37-2200-02-001.002	0.00	0.00	20.64	20.64	0.00	0.00	0.00	20.64

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2200-02-003.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-2200-02-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-2200-02-007.000	0.00	0.00	51.61	51.61	0.00	0.00	0.00	51.61
37-2200-02-008.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-2200-02-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-2200-02-018.000	0.00	0.00	34.89	34.89	0.00	0.00	0.00	34.89
37-2200-02-019.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-2200-02-020.000	0.00	0.00	34.54	34.54	0.00	0.00	0.00	34.54
37-2200-02-020.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-212</b>	0.00	0.00	350.42	350.42	0.00	0.00	0.00	350.42
<b>12-212</b>	0.00	0.00	350.42	350.42	0.00	0.00	0.00	350.42
<b>12-216</b>								
<b>12-216</b>								
37-3409-01-002.514	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
37-3409-01-002.515	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
37-3409-01-002.516	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
37-3409-01-002.517	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
37-3409-01-002.518	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
37-3409-01-002.519	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
37-3409-01-002.520	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
37-3409-01-002.521	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
37-3409-01-002.522	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
37-3409-01-002.523	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
37-3409-01-002.524	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
37-3409-01-002.527	0.00	0.00	19.69	19.69	0.00	0.00	0.00	19.69
37-3409-01-002.528	0.00	0.00	19.69	19.69	0.00	0.00	0.00	19.69
37-3409-01-002.529	0.00	0.00	19.69	19.69	0.00	0.00	0.00	19.69
37-3409-01-002.530	0.00	0.00	19.69	19.69	0.00	0.00	0.00	19.69
37-3409-01-002.533	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
37-3409-01-002.534	0.00	0.00	19.69	19.69	0.00	0.00	0.00	19.69
37-3409-01-002.536	0.00	0.00	19.69	19.69	0.00	0.00	0.00	19.69

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-216</b>	0.00	21.67	356.40	378.07	0.00	0.00	0.00	378.07
<b>12-216</b>	0.00	21.67	356.40	378.07	0.00	0.00	0.00	378.07
<b>12-217</b>								
<b>12-217</b>								
47-0200-03-003.004	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0300-04-003.000	0.00	0.00	318.86	318.86	0.00	0.00	0.00	318.86
47-0300-04-003.004	0.00	0.00	203.77	203.77	0.00	0.00	0.00	203.77
47-0300-04-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0300-04-005.000	0.00	0.00	132.74	132.74	0.00	0.00	0.00	132.74
47-0900-04-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0900-04-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0900-04-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0900-04-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0900-04-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0900-04-004.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0900-04-004.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0900-04-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0900-04-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0901-01-018.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-0901-01-019.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-01-001.001	0.00	0.00	1,458.44	1,458.44	0.00	0.00	0.00	1,458.44
47-1000-02-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-02-009.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-02-010.000	0.00	0.00	1,082.27	1,082.27	0.00	0.00	0.00	1,082.27
47-1000-03-001.001	0.00	0.00	486.10	486.10	0.00	0.00	0.00	486.10
47-1000-03-001.002	0.00	0.00	423.37	423.37	0.00	0.00	0.00	423.37
47-1000-03-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-03-002.001	0.00	0.00	230.59	230.59	0.00	0.00	0.00	230.59
47-1000-03-002.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-03-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-03-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-03-007.000	0.00	0.00	122.00	122.00	0.00	0.00	0.00	122.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1000-03-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-03-010.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-03-011.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-04-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-04-003.000	0.00	0.00	109.23	109.23	0.00	0.00	0.00	109.23
47-1000-04-003.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-04-003.002	0.00	0.00	334.00	334.00	0.00	0.00	0.00	334.00
47-1000-04-003.003	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-04-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1000-04-004.001	0.00	0.00	74.97	74.97	0.00	0.00	0.00	74.97
47-1000-04-004.002	0.00	0.00	73.67	73.67	0.00	0.00	0.00	73.67
47-1000-04-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-02-002.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-02-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-02-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-02-005.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-02-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-02-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-02-010.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-02-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-03-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-03-002.000	0.00	0.00	66.20	66.20	0.00	0.00	0.00	66.20
47-1100-03-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-03-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-03-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-03-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-03-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-03-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1100-04-001.001	0.00	0.00	4,509.65	4,509.65	0.00	0.00	0.00	4,509.65
47-1100-04-002.000	0.00	0.00	96.95	96.95	0.00	0.00	0.00	96.95
47-1400-01-002.000	0.00	0.00	520.74	520.74	0.00	0.00	0.00	520.74
47-1400-01-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1400-01-005.000	0.00	0.00	69.77	69.77	0.00	0.00	0.00	69.77
47-1400-01-005.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1400-02-001.001	0.00	0.00	528.53	528.53	0.00	0.00	0.00	528.53



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1400-02-001.002	0.00	0.00	365.13	365.13	0.00	0.00	0.00	365.13
47-1400-02-002.000	0.00	0.00	528.16	528.16	0.00	0.00	0.00	528.16
47-1400-02-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1400-02-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1500-01-001.000	0.00	0.00	76.42	76.42	0.00	0.00	0.00	76.42
47-1500-01-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1500-01-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
47-1500-01-002.001	0.00	0.00	50.68	50.68	0.00	0.00	0.00	50.68
47-1500-01-002.002	0.00	0.00	181.40	181.40	0.00	0.00	0.00	181.40
47-1500-01-006.000	0.00	0.00	85.09	85.09	0.00	0.00	0.00	85.09
47-1500-01-007.000	0.00	0.00	55.12	55.12	0.00	0.00	0.00	55.12
47-1500-01-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
<b>Subtotal : 12-217</b>	0.00	0.00	14,021.35	14,021.35	0.00	0.00	0.00	14,021.35
<b>12-217</b>	0.00	0.00	14,021.35	14,021.35	0.00	0.00	0.00	14,021.35
<b>12-218</b>								
<b>12-218</b>								
37-3005-01-013.000	0.00	19.09	0.00	19.09	0.00	0.00	0.00	19.09
37-3005-01-022.000	0.00	19.09	0.00	19.09	0.00	0.00	0.00	19.09
37-3005-10-008.000	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
37-3005-10-009.000	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
37-3005-10-010.000	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
37-3005-10-011.000	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
37-3005-10-014.000	0.00	17.35	0.00	17.35	0.00	0.00	0.00	17.35
37-3005-11-003.000	4.28	19.09	0.00	23.37	0.00	0.00	0.43	22.94
37-3005-12-010.000	0.00	17.35	0.00	17.35	0.00	0.00	0.00	17.35
37-3005-13-009.000	0.00	19.09	0.00	19.09	0.00	0.00	0.00	19.09
37-3005-14-012.000	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
37-3008-04-010.000	0.00	19.09	0.00	19.09	0.00	0.00	0.00	19.09
37-3008-14-002.000	0.74	0.00	0.00	0.74	0.00	0.00	0.07	0.67
37-3008-14-004.000	0.00	19.09	0.00	19.09	0.00	0.00	0.00	19.09
80-0004-38-001.000	0.00	0.00	159.11	159.11	0.00	0.00	0.00	159.11

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-218</b>	5.42	222.12	159.11	386.65	0.00	0.00	0.54	386.11
<b>12-218</b>	5.42	222.12	159.11	386.65	0.00	0.00	0.54	386.11
<b>12-221</b>								
<b>12-221</b>								
27-2500-03-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
27-2500-04-005.002	-0.41	0.00	0.00	-0.41	0.00	0.00	0.00	-0.41
<b>Subtotal : 12-221</b>	0.01	0.00	0.00	0.01	0.00	0.00	0.04	-0.03
<b>12-221</b>	0.01	0.00	0.00	0.01	0.00	0.00	0.04	-0.03
<b>12-222-DM</b>								
<b>12-222-DM</b>								
27-0100-04-001.000	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
27-0100-04-002.003	0.00	0.00	30.67	30.67	0.00	0.00	0.00	30.67
27-0100-04-004.003	0.00	0.00	13.28	13.28	0.00	0.00	0.00	13.28
27-0200-03-003.000	0.00	0.00	17.52	17.52	0.00	0.00	0.00	17.52
27-0300-02-002.000	0.00	0.00	27.52	27.52	0.00	0.00	0.00	27.52
27-0300-02-006.000	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
27-0300-03-005.000	0.00	0.00	15.47	15.47	0.00	0.00	0.00	15.47
27-0300-03-009.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-0300-03-010.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-0300-03-011.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-0300-03-011.002	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-0300-03-011.003	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-0300-03-011.004	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-0300-04-004.000	0.00	0.00	31.20	31.20	0.00	0.00	0.00	31.20
27-0300-04-004.001	0.00	0.00	42.45	42.45	0.00	0.00	0.00	42.45
27-0300-04-005.000	0.00	0.00	22.85	22.85	0.00	0.00	0.00	22.85
27-0300-04-005.001	0.00	0.00	39.71	39.71	0.00	0.00	0.00	39.71
27-0400-01-001.001	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
27-0400-01-003.000	0.00	0.00	20.15	20.15	0.00	0.00	0.00	20.15

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0400-03-004.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
27-1000-01-001.000	0.00	0.00	130.07	130.07	0.00	0.00	0.00	130.07
27-1000-01-002.000	0.00	0.00	117.21	117.21	0.00	0.00	0.00	117.21
27-1000-01-003.002	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1000-01-004.000	0.00	0.00	80.78	80.78	0.00	0.00	0.00	80.78
27-1000-02-002.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1000-02-003.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1000-02-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1000-02-006.000	0.00	0.00	40.07	40.07	0.00	0.00	0.00	40.07
27-1000-02-009.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1000-03-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1000-03-001.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1000-03-005.000	0.00	0.00	190.00	190.00	0.00	0.00	0.00	190.00
27-1000-04-001.000	0.00	0.00	74.67	74.67	0.00	0.00	0.00	74.67
27-1000-04-001.005	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1000-04-003.000	0.00	0.00	85.66	85.66	0.00	0.00	0.00	85.66
27-1100-01-001.000	0.00	0.00	57.99	57.99	0.00	0.00	0.00	57.99
27-1100-01-001.001	0.00	0.00	63.19	63.19	0.00	0.00	0.00	63.19
27-1100-02-001.000	0.00	0.00	32.39	32.39	0.00	0.00	0.00	32.39
27-1100-02-002.003	0.00	0.00	24.73	24.73	0.00	0.00	0.00	24.73
27-1100-03-001.000	0.00	0.00	44.86	44.86	0.00	0.00	0.00	44.86
27-1100-03-001.002	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1100-03-003.000	0.00	0.00	167.11	167.11	0.00	0.00	0.00	167.11
27-1100-04-002.000	0.00	0.00	50.81	50.81	0.00	0.00	0.00	50.81
27-1100-04-003.000	0.00	0.00	70.09	70.09	0.00	0.00	0.00	70.09
27-1100-04-003.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1200-02-001.000	0.00	0.00	66.71	66.71	0.00	0.00	0.00	66.71
27-1200-02-003.000	0.00	0.00	56.95	56.95	0.00	0.00	0.00	56.95
27-1200-03-001.000	0.00	0.00	65.27	65.27	0.00	0.00	0.00	65.27
27-1200-03-002.000	0.00	0.00	87.18	87.18	0.00	0.00	0.00	87.18
27-1200-04-002.000	0.00	0.00	29.39	29.39	0.00	0.00	0.00	29.39
27-1200-04-002.002	0.00	0.00	22.51	22.51	0.00	0.00	0.00	22.51
27-1200-04-005.001	0.00	0.00	19.42	19.42	0.00	0.00	0.00	19.42
27-1300-01-003.000	0.00	0.00	13.57	13.57	0.00	0.00	0.00	13.57
27-1300-01-004.000	0.00	0.00	37.79	37.79	0.00	0.00	0.00	37.79

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-01-006.001	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
27-1300-01-007.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1300-01-008.000	0.00	22.69	20.62	43.31	0.00	0.00	0.00	43.31
27-1300-01-009.000	0.00	0.00	21.60	21.60	0.00	0.00	0.00	21.60
27-1300-01-011.000	0.00	0.00	72.37	72.37	0.00	0.00	0.00	72.37
27-1300-01-011.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1300-01-011.002	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1300-01-011.003	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1300-01-012.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1300-02-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1300-02-002.000	0.00	0.00	68.02	68.02	0.00	0.00	0.00	68.02
27-1300-02-004.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1300-02-008.000	0.00	0.00	69.18	69.18	0.00	0.00	0.00	69.18
27-1300-03-001.000	0.00	0.00	84.63	84.63	0.00	0.00	0.00	84.63
27-1300-03-001.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1300-03-002.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1300-03-002.002	0.00	0.00	35.98	35.98	0.00	0.00	0.00	35.98
27-1300-03-002.003	0.00	0.00	53.04	53.04	0.00	0.00	0.00	53.04
27-1300-03-003.000	0.00	0.00	62.38	62.38	0.00	0.00	0.00	62.38
27-1300-04-001.000	0.00	0.00	90.82	90.82	0.00	0.00	0.00	90.82
27-1300-04-002.000	0.00	0.00	65.58	65.58	0.00	0.00	0.00	65.58
27-1301-02-002.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
27-1301-03-002.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
27-1301-05-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1301-05-003.000	0.00	22.69	20.62	43.31	0.00	0.00	0.00	43.31
27-1301-06-007.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1400-01-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1400-01-002.000	0.00	0.00	130.94	130.94	0.00	0.00	0.00	130.94
27-1400-01-002.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1400-01-003.000	0.00	0.00	131.97	131.97	0.00	0.00	0.00	131.97
27-1400-02-001.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1400-02-002.000	0.00	0.00	60.49	60.49	0.00	0.00	0.00	60.49
27-1400-02-003.006	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1400-02-004.000	0.00	0.00	143.45	143.45	0.00	0.00	0.00	143.45
27-1400-02-006.000	0.00	0.00	51.80	51.80	0.00	0.00	0.00	51.80

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1400-02-007.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1400-02-008.000	0.00	0.00	65.98	65.98	0.00	0.00	0.00	65.98
27-1400-03-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1400-03-002.000	0.00	0.00	122.44	122.44	0.00	0.00	0.00	122.44
27-1400-03-003.000	0.00	0.00	119.06	119.06	0.00	0.00	0.00	119.06
27-1400-04-001.000	0.00	0.00	71.86	71.86	0.00	0.00	0.00	71.86
27-1400-04-002.000	0.00	0.00	135.15	135.15	0.00	0.00	0.00	135.15
27-1400-04-003.000	0.00	0.00	38.48	38.48	0.00	0.00	0.00	38.48
27-1400-04-003.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1400-04-004.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1400-04-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1500-01-002.000	15.29	22.69	0.00	37.98	0.00	0.00	1.53	36.45
27-1500-01-002.001	0.00	0.00	49.02	49.02	0.00	0.00	0.00	49.02
27-1500-01-002.002	0.00	0.00	108.04	108.04	0.00	0.00	0.00	108.04
27-1500-01-002.003	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1500-01-002.004	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1500-02-001.000	0.00	0.00	54.58	54.58	0.00	0.00	0.00	54.58
27-1500-02-001.001	0.00	0.00	75.40	75.40	0.00	0.00	0.00	75.40
27-1500-02-003.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1500-02-004.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-1500-03-002.000	0.00	0.00	31.30	31.30	0.00	0.00	0.00	31.30
27-1500-04-001.000	0.00	0.00	173.98	173.98	0.00	0.00	0.00	173.98
27-1500-04-002.000	0.00	0.00	109.64	109.64	0.00	0.00	0.00	109.64
27-2200-01-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2200-01-003.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2300-01-003.000	0.00	0.00	54.71	54.71	0.00	0.00	0.00	54.71
27-2300-02-001.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2300-02-002.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2300-03-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2300-03-004.003	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2300-03-004.004	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2300-04-001.000	0.00	0.00	114.99	114.99	0.00	0.00	0.00	114.99
27-2300-04-003.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2400-01-001.000	0.00	0.00	44.04	44.04	0.00	0.00	0.00	44.04
27-2400-01-002.000	0.00	0.00	31.28	31.28	0.00	0.00	0.00	31.28

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2400-01-003.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2400-02-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2400-02-001.001	0.00	0.00	146.42	146.42	0.00	0.00	0.00	146.42
27-2400-02-002.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2400-03-002.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2400-03-002.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2400-03-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2400-03-005.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2400-03-005.002	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2400-04-001.000	0.00	27.78	26.45	54.23	0.00	0.00	0.00	54.23
27-2400-04-002.000	0.00	0.00	42.37	42.37	0.00	0.00	0.00	42.37
27-2400-04-003.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2400-04-004.000	0.00	0.00	30.89	30.89	0.00	0.00	0.00	30.89
27-2500-01-002.000	0.00	0.00	39.14	39.14	0.00	0.00	0.00	39.14
27-2500-01-003.001	0.00	0.00	32.57	32.57	0.00	0.00	0.00	32.57
27-2500-02-001.000	0.00	0.00	74.97	74.97	0.00	0.00	0.00	74.97
27-2500-02-003.000	0.00	22.69	20.62	43.31	0.00	0.00	0.00	43.31
27-2500-02-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2500-03-001.000	0.00	0.00	79.16	79.16	0.00	0.00	0.00	79.16
27-2500-03-001.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2500-03-002.000	0.00	0.00	71.93	71.93	0.00	0.00	0.00	71.93
27-2500-03-003.000	0.00	0.00	22.61	22.61	0.00	0.00	0.00	22.61
27-2500-03-004.000	10.55	0.00	0.00	10.55	0.00	0.00	1.06	9.50
27-2500-03-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2500-04-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2500-04-002.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2500-04-003.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2500-04-004.000	0.00	0.00	92.11	92.11	0.00	0.00	0.00	92.11
27-2500-04-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2500-04-005.001	0.00	0.00	34.73	34.73	0.00	0.00	0.00	34.73
27-2500-04-005.002	0.41	0.00	0.00	0.41	0.00	0.00	0.04	0.37
27-2600-01-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-01-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2600-01-001.003	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-01-001.005	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-01-004.000	0.00	0.00	76.05	76.05	0.00	0.00	0.00	76.05
27-2600-01-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-02-003.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-02-003.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-02-004.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-02-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-03-001.000	0.00	0.00	47.31	47.31	0.00	0.00	0.00	47.31
27-2600-03-001.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-03-001.002	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-03-001.003	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-03-001.004	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-04-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-04-001.002	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2600-04-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2700-04-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2700-04-002.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-2700-04-002.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3400-01-001.000	0.00	0.00	21.65	21.65	0.00	0.00	0.00	21.65
27-3400-01-001.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3400-01-002.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3400-01-002.002	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3400-01-003.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3400-04-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3400-04-003.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3400-04-004.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3400-04-004.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-01-002.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-01-003.000	0.00	0.00	46.40	46.40	0.00	0.00	0.00	46.40
27-3500-02-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-02-002.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-02-002.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-02-003.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-02-003.001	0.00	0.00	40.38	40.38	0.00	0.00	0.00	40.38
27-3500-02-004.000	0.00	0.00	29.86	29.86	0.00	0.00	0.00	29.86
27-3500-02-004.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3500-02-004.002	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-03-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-03-001.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-03-004.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-03-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-03-007.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-03-008.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-03-009.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-03-010.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-03-011.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-03-012.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-03-013.000	0.00	0.00	22.20	22.20	0.00	0.00	0.00	22.20
27-3500-04-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-04-001.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3500-04-002.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3600-01-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3600-01-008.000	0.00	0.00	25.44	25.44	0.00	0.00	0.00	25.44
27-3600-02-001.000	0.00	0.00	80.07	80.07	0.00	0.00	0.00	80.07
27-3600-02-001.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3600-02-002.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
27-3600-02-003.000	0.00	0.00	75.90	75.90	0.00	0.00	0.00	75.90
28-0700-01-001.000	0.00	0.00	34.66	34.66	0.00	0.00	0.00	34.66
28-0700-03-001.000	0.00	0.00	128.85	128.85	0.00	0.00	0.00	128.85
28-0800-03-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-0800-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-0800-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-0900-03-002.000	0.00	0.00	34.08	34.08	0.00	0.00	0.00	34.08
28-0900-03-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-0900-03-002.002	0.00	0.00	35.65	35.65	0.00	0.00	0.00	35.65
28-0900-03-002.003	0.00	0.00	22.87	22.87	0.00	0.00	0.00	22.87
28-0900-03-002.009	0.00	0.00	32.16	32.16	0.00	0.00	0.00	32.16
28-0900-03-004.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-0900-03-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-0900-04-001.000	0.00	0.00	77.40	77.40	0.00	0.00	0.00	77.40
28-0900-04-001.001	0.00	0.00	41.16	41.16	0.00	0.00	0.00	41.16



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1000-03-002.000	0.00	0.00	138.95	138.95	0.00	0.00	0.00	138.95
28-1000-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1500-02-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1500-02-002.000	0.00	0.00	96.52	96.52	0.00	0.00	0.00	96.52
28-1500-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-01-001.001	0.00	0.00	50.91	50.91	0.00	0.00	0.00	50.91
28-1600-01-002.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-01-002.005	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-01-003.001	0.00	0.00	87.44	87.44	0.00	0.00	0.00	87.44
28-1600-01-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-02-001.000	0.00	0.00	19.13	19.13	0.00	0.00	0.00	19.13
28-1600-02-001.006	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-02-002.000	0.00	0.00	83.28	83.28	0.00	0.00	0.00	83.28
28-1600-02-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-02-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-02-002.003	0.00	0.00	18.67	18.67	0.00	0.00	0.00	18.67
28-1600-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-02-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-02-006.000	0.00	0.00	31.26	31.26	0.00	0.00	0.00	31.26
28-1600-02-006.001	0.00	0.00	60.52	60.52	0.00	0.00	0.00	60.52
28-1600-02-007.000	0.00	0.00	20.56	20.56	0.00	0.00	0.00	20.56
28-1600-03-001.000	0.00	0.00	56.02	56.02	0.00	0.00	0.00	56.02
28-1600-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-03-003.001	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
28-1600-03-003.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-03-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-03-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-04-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-04-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-04-003.000	0.00	0.00	38.65	38.65	0.00	0.00	0.00	38.65

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-04-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-01-001.000	0.00	0.00	106.99	106.99	0.00	0.00	0.00	106.99
28-1700-01-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-02-001.000	0.00	0.00	28.23	28.23	0.00	0.00	0.00	28.23
28-1700-02-003.000	0.00	0.00	62.78	62.78	0.00	0.00	0.00	62.78
28-1700-03-001.002	0.00	0.00	58.28	58.28	0.00	0.00	0.00	58.28
28-1700-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-002.000	0.00	0.00	46.06	46.06	0.00	0.00	0.00	46.06
28-1700-04-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-005.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-005.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-006.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1800-01-001.000	0.00	0.00	87.25	87.25	0.00	0.00	0.00	87.25
28-1800-01-004.001	0.00	0.00	33.52	33.52	0.00	0.00	0.00	33.52
28-1800-02-001.000	0.00	0.00	137.00	137.00	0.00	0.00	0.00	137.00
28-1800-04-001.000	0.00	0.00	88.36	88.36	0.00	0.00	0.00	88.36
28-1800-04-002.000	0.00	0.00	104.30	104.30	0.00	0.00	0.00	104.30
28-1800-04-003.000	0.00	0.00	19.61	19.61	0.00	0.00	0.00	19.61
28-1900-01-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1900-01-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1900-01-002.000	0.00	0.00	47.01	47.01	0.00	0.00	0.00	47.01
28-1900-01-003.000	0.00	0.00	96.83	96.83	0.00	0.00	0.00	96.83
28-1900-02-001.000	0.00	0.00	98.32	98.32	0.00	0.00	0.00	98.32
28-1900-02-002.000	0.00	0.00	84.22	84.22	0.00	0.00	0.00	84.22
28-1900-03-001.000	0.00	123.02	111.84	234.86	0.00	0.00	0.00	234.86
28-1900-03-001.001	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
28-1900-03-002.000	0.00	0.00	39.54	39.54	0.00	0.00	0.00	39.54
28-1900-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1900-04-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1900-04-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1900-04-003.000	0.00	0.00	34.63	34.63	0.00	0.00	0.00	34.63
28-2000-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2000-01-001.001	0.00	0.00	79.15	79.15	0.00	0.00	0.00	79.15
28-2000-01-002.000	0.00	0.00	66.49	66.49	0.00	0.00	0.00	66.49
28-2000-02-002.000	0.00	0.00	30.75	30.75	0.00	0.00	0.00	30.75
28-2000-02-003.000	0.00	0.00	46.08	46.08	0.00	0.00	0.00	46.08
28-2000-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2000-02-005.000	0.00	0.00	75.84	75.84	0.00	0.00	0.00	75.84
28-2000-02-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2000-03-002.004	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2000-03-002.005	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-3000-01-001.000	0.00	0.00	23.15	23.15	0.00	0.00	0.00	23.15
28-3000-01-002.000	0.00	0.00	56.73	56.73	0.00	0.00	0.00	56.73
28-3000-02-001.000	0.00	0.00	29.44	29.44	0.00	0.00	0.00	29.44
28-3000-02-003.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
28-3000-02-004.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
28-3000-02-004.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
28-3000-02-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
28-3000-02-005.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
28-3000-03-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
28-3000-03-001.001	0.00	0.00	34.35	34.35	0.00	0.00	0.00	34.35
28-3000-03-005.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
37-0200-02-007.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
37-0200-02-008.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
37-0200-02-009.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
37-0200-02-009.002	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
37-0300-01-001.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
37-0300-01-016.000	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
<b>Subtotal : 12-222-DM</b>	26.25	385.97	12,075.93	12,488.15	0.00	0.00	2.63	12,485.53
<b>12-222-DM</b>	26.25	385.97	12,075.93	12,488.15	0.00	0.00	2.63	12,485.53

**12-224**

**12-224**

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-01-004.000	0.00	0.00	14.21	14.21	0.00	0.00	0.00	14.21
25-1900-04-002.000	0.00	0.00	19.12	19.12	0.00	0.00	0.00	19.12
25-1900-04-003.002	0.00	0.00	12.66	12.66	0.00	0.00	0.00	12.66
25-1900-04-003.003	0.00	0.00	23.99	23.99	0.00	0.00	0.00	23.99
25-1905-09-004.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1905-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1907-01-001.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1907-03-005.000	31.57	11.00	0.00	42.57	0.00	0.00	3.16	39.41
25-1907-03-007.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1907-06-008.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1907-09-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1908-05-009.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1908-05-010.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1908-05-011.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1908-05-012.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1908-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1910-01-004.002	12.50	11.00	0.00	23.50	0.00	0.00	1.25	22.25
25-1910-01-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1910-02-018.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1910-02-024.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1910-03-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1910-12-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1910-13-007.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1910-14-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1910-17-009.000	69.80	0.00	0.00	69.80	0.00	0.00	6.98	62.82
25-1910-18-007.000	12.31	11.00	0.00	23.31	0.00	0.00	1.23	22.08
25-1911-01-023.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1911-04-008.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1911-08-008.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1911-08-009.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1911-08-010.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1911-08-011.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1911-08-012.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1911-08-013.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1911-08-014.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-08-015.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1911-08-017.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-13-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-13-016.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-13-024.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-14-037.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-17-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1912-02-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1912-05-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3000-01-001.000	0.00	0.00	19.68	19.68	0.00	0.00	0.00	19.68
25-3000-01-001.001	0.00	0.00	22.84	22.84	0.00	0.00	0.00	22.84
25-3000-01-001.003	0.00	0.00	38.14	38.14	0.00	0.00	0.00	38.14
25-3000-01-001.006	0.00	0.00	36.65	36.65	0.00	0.00	0.00	36.65
25-3000-01-001.009	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3000-01-003.000	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
25-3000-01-004.000	0.00	0.00	18.27	18.27	0.00	0.00	0.00	18.27
25-3000-04-002.000	0.00	0.00	38.20	38.20	0.00	0.00	0.00	38.20
25-3000-04-002.001	0.00	0.00	61.39	61.39	0.00	0.00	0.00	61.39
25-3000-04-003.001	0.00	0.00	18.57	18.57	0.00	0.00	0.00	18.57
25-3000-04-003.002	0.00	0.00	37.31	37.31	0.00	0.00	0.00	37.31
25-3000-04-006.004	0.00	0.00	31.37	31.37	0.00	0.00	0.00	31.37
25-3006-01-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3006-02-012.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3006-03-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3006-04-024.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3006-04-025.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3006-05-004.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3006-07-004.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3006-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3006-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3006-09-002.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3006-11-006.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3007-07-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-07-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-08-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-10-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-10-016.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-12-012.000	5.95	0.00	0.00	5.95	0.00	0.00	0.60	5.36
25-3007-12-013.000	12.31	11.00	0.00	23.31	0.00	0.00	1.23	22.08
25-3007-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3007-13-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3007-16-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-17-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-17-018.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-18-001.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3007-18-013.000	59.34	11.00	0.00	70.34	0.00	0.00	5.93	64.41
25-3007-19-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-19-019.000	12.50	11.00	0.00	23.50	0.00	0.00	1.25	22.25
25-3010-01-010.000	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
25-3010-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3010-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3010-04-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-05-002.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-07-003.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3010-10-019.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-14-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-15-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-15-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-19-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3010-19-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3010-21-001.000	0.00	27.09	24.63	51.72	0.00	0.00	0.00	51.72
25-3011-01-015.000	0.00	0.00	38.20	38.20	0.00	0.00	0.00	38.20
25-3011-02-002.000	1.10	0.00	0.00	1.10	0.00	0.00	0.11	0.99
25-3011-05-004.000	0.00	0.00	109.27	109.27	0.00	0.00	0.00	109.27
25-3100-01-002.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3100-01-003.000	0.00	0.00	81.04	81.04	0.00	0.00	0.00	81.04
25-3100-02-001.000	0.00	0.00	13.62	13.62	0.00	0.00	0.00	13.62
25-3100-02-001.001	0.00	0.00	71.23	71.23	0.00	0.00	0.00	71.23
25-3100-02-003.001	0.00	0.00	32.59	32.59	0.00	0.00	0.00	32.59
25-3100-02-003.050	0.00	0.00	42.13	42.13	0.00	0.00	0.00	42.13

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-02-005.000	0.00	0.00	63.93	63.93	0.00	0.00	0.00	63.93
25-3100-02-005.001	0.00	0.00	31.40	31.40	0.00	0.00	0.00	31.40
25-3100-02-009.000	0.00	0.00	113.66	113.66	0.00	0.00	0.00	113.66
25-3100-03-001.000	0.00	0.00	140.69	140.69	0.00	0.00	0.00	140.69
25-3100-04-001.000	0.00	0.00	210.41	210.41	0.00	0.00	0.00	210.41
25-3200-02-001.000	0.00	0.00	14.42	14.42	0.00	0.00	0.00	14.42
25-3200-03-002.000	0.00	0.00	66.57	66.57	0.00	0.00	0.00	66.57
25-3200-03-003.000	0.00	0.00	36.94	36.94	0.00	0.00	0.00	36.94
35-0500-02-003.000	0.00	0.00	36.70	36.70	0.00	0.00	0.00	36.70
35-0500-02-005.000	0.00	0.00	101.61	101.61	0.00	0.00	0.00	101.61
35-0600-01-002.001	0.00	0.00	88.25	88.25	0.00	0.00	0.00	88.25
35-0600-02-003.000	0.00	0.00	102.37	102.37	0.00	0.00	0.00	102.37
35-0600-02-003.002	0.00	0.00	15.64	15.64	0.00	0.00	0.00	15.64
35-0600-03-001.000	0.00	0.00	144.92	144.92	0.00	0.00	0.00	144.92
35-0600-03-007.000	0.00	0.00	62.54	62.54	0.00	0.00	0.00	62.54
35-0600-03-009.000	0.00	0.00	20.41	20.41	0.00	0.00	0.00	20.41
35-0600-04-002.000	0.00	0.00	187.67	187.67	0.00	0.00	0.00	187.67
35-0700-01-002.000	0.00	0.00	124.85	124.85	0.00	0.00	0.00	124.85
35-0700-01-003.001	0.00	25.87	23.52	49.39	0.00	0.00	0.00	49.39
35-0700-02-002.000	0.00	0.00	81.39	81.39	0.00	0.00	0.00	81.39
35-0700-02-003.001	0.00	0.00	108.20	108.20	0.00	0.00	0.00	108.20
35-0700-02-003.003	0.00	0.00	154.23	154.23	0.00	0.00	0.00	154.23
35-0700-03-003.000	0.00	0.00	176.07	176.07	0.00	0.00	0.00	176.07
35-0700-03-009.000	0.00	0.00	87.80	87.80	0.00	0.00	0.00	87.80
35-0700-04-002.000	0.00	0.00	218.24	218.24	0.00	0.00	0.00	218.24
35-0800-02-002.001	0.00	0.00	36.46	36.46	0.00	0.00	0.00	36.46
35-0800-02-002.004	0.00	0.00	50.19	50.19	0.00	0.00	0.00	50.19
35-0800-03-001.001	0.00	0.00	72.66	72.66	0.00	0.00	0.00	72.66
35-0800-03-003.000	0.00	0.00	157.91	157.91	0.00	0.00	0.00	157.91
35-0800-03-004.000	0.00	0.00	125.58	125.58	0.00	0.00	0.00	125.58
35-0800-03-005.000	0.00	0.00	28.79	28.79	0.00	0.00	0.00	28.79
35-1700-01-002.000	0.00	0.00	52.27	52.27	0.00	0.00	0.00	52.27
35-1700-02-001.000	0.00	0.00	161.51	161.51	0.00	0.00	0.00	161.51
35-1700-03-002.001	0.00	0.00	15.13	15.13	0.00	0.00	0.00	15.13
35-1700-03-005.000	0.00	0.00	35.36	35.36	0.00	0.00	0.00	35.36

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1700-03-007.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
35-1800-01-001.000	0.00	0.00	149.03	149.03	0.00	0.00	0.00	149.03
35-1800-01-001.001	0.00	0.00	166.17	166.17	0.00	0.00	0.00	166.17
35-1800-01-001.002	0.00	0.00	21.29	21.29	0.00	0.00	0.00	21.29
35-1800-01-003.000	0.00	0.00	77.48	77.48	0.00	0.00	0.00	77.48
35-1800-01-004.000	0.00	0.00	141.69	141.69	0.00	0.00	0.00	141.69
35-1800-01-004.001	0.00	0.00	19.35	19.35	0.00	0.00	0.00	19.35
35-1800-02-006.001	0.00	0.00	151.62	151.62	0.00	0.00	0.00	151.62
35-1800-03-001.000	0.00	0.00	339.88	339.88	0.00	0.00	0.00	339.88
35-1800-03-001.001	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
35-1900-02-001.000	0.00	0.00	204.91	204.91	0.00	0.00	0.00	204.91
35-1900-02-008.000	0.00	0.00	27.47	27.47	0.00	0.00	0.00	27.47
35-1900-02-010.000	0.00	0.00	64.60	64.60	0.00	0.00	0.00	64.60
<b>Subtotal : 12-224</b>	217.38	885.96	5,387.81	6,491.15	0.00	0.00	21.74	6,469.41
<b>12-224</b>	217.38	885.96	5,387.81	6,491.15	0.00	0.00	21.74	6,469.41
<b>12-226</b>								
<b>12-226</b>								
36-2800-03-005.000	0.00	0.00	85.84	85.84	0.00	0.00	0.00	85.84
36-2800-04-001.000	0.00	0.00	65.17	65.17	0.00	0.00	0.00	65.17
36-2802-04-032.001	0.00	0.00	40.48	40.48	0.00	0.00	0.00	40.48
<b>Subtotal : 12-226</b>	0.00	0.00	191.49	191.49	0.00	0.00	0.00	191.49
<b>12-226</b>	0.00	0.00	191.49	191.49	0.00	0.00	0.00	191.49
<b>12-227</b>								
<b>12-227</b>								
48-3400-01-001.000	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
48-3400-04-001.000	0.00	0.00	18.22	18.22	0.00	0.00	0.00	18.22
48-3400-04-003.000	0.00	0.00	14.10	14.10	0.00	0.00	0.00	14.10
48-3400-04-004.000	0.00	0.00	15.75	15.75	0.00	0.00	0.00	15.75
48-3500-02-002.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3500-03-003.000	0.00	0.00	28.49	28.49	0.00	0.00	0.00	28.49
48-3500-03-005.000	0.00	0.00	32.40	32.40	0.00	0.00	0.00	32.40
48-3500-03-006.000	0.00	0.00	37.85	37.85	0.00	0.00	0.00	37.85
48-3500-04-003.000	0.00	15.67	14.91	30.58	0.00	0.00	0.00	30.58
80-0003-30-001.000	0.00	0.00	29.65	29.65	0.00	0.00	0.00	29.65
<b>Subtotal : 12-227</b>	0.00	15.67	245.73	261.40	0.00	0.00	0.00	261.40
<b>12-227</b>	0.00	15.67	245.73	261.40	0.00	0.00	0.00	261.40
<b>12-229</b>								
<b>12-229</b>								
35-3300-01-001.000	0.00	0.00	91.74	91.74	0.00	0.00	0.00	91.74
35-3300-01-006.000	0.00	0.00	406.88	406.88	0.00	0.00	0.00	406.88
35-3300-02-002.000	0.00	0.00	58.34	58.34	0.00	0.00	0.00	58.34
35-3300-03-001.000	0.00	0.00	197.16	197.16	0.00	0.00	0.00	197.16
35-3300-04-005.000	0.00	0.00	70.16	70.16	0.00	0.00	0.00	70.16
35-3300-04-007.001	0.00	0.00	103.37	103.37	0.00	0.00	0.00	103.37
35-3300-04-008.000	0.00	0.00	165.71	165.71	0.00	0.00	0.00	165.71
35-3300-04-016.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
35-3400-03-002.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
35-3400-03-008.000	0.00	0.00	810.16	810.16	0.00	0.00	0.00	810.16
35-3400-03-009.000	0.00	0.00	25.53	25.53	0.00	0.00	0.00	25.53
45-0300-02-004.000	0.00	0.00	218.53	218.53	0.00	0.00	0.00	218.53
45-0300-02-004.002	0.00	0.00	51.65	51.65	0.00	0.00	0.00	51.65
45-0300-03-001.001	0.00	0.00	23.08	23.08	0.00	0.00	0.00	23.08
45-0400-01-001.000	0.00	0.00	17.19	17.19	0.00	0.00	0.00	17.19
<b>Subtotal : 12-229</b>	0.00	27.50	2,255.38	2,282.88	0.00	0.00	0.00	2,282.88
<b>12-229</b>	0.00	27.50	2,255.38	2,282.88	0.00	0.00	0.00	2,282.88
<b>12-231</b>								
<b>12-231</b>								
47-0800-04-002.002	0.00	0.00	135.92	135.92	0.00	0.00	0.00	135.92

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-04-004.000	0.00	0.00	13.58	13.58	0.00	0.00	0.00	13.58
47-0800-04-005.000	0.00	75.75	68.86	144.61	0.00	0.00	0.00	144.61
47-0800-04-005.001	0.00	80.72	73.38	154.10	0.00	0.00	0.00	154.10
47-0800-04-006.001	0.00	0.00	22.39	22.39	0.00	0.00	0.00	22.39
47-0800-04-006.002	0.00	0.00	34.61	34.61	0.00	0.00	0.00	34.61
47-0900-03-014.001	0.00	0.00	18.20	18.20	0.00	0.00	0.00	18.20
47-0900-03-018.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
47-0900-03-022.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
47-0900-03-027.001	0.00	0.00	15.28	15.28	0.00	0.00	0.00	15.28
47-0900-03-029.000	0.00	0.00	22.21	22.21	0.00	0.00	0.00	22.21
47-0900-03-030.000	0.00	0.00	19.19	19.19	0.00	0.00	0.00	19.19
47-0900-03-031.000	0.00	0.00	15.59	15.59	0.00	0.00	0.00	15.59
47-1600-02-010.000	0.00	0.00	118.94	118.94	0.00	0.00	0.00	118.94
47-1600-02-013.000	0.00	0.00	23.01	23.01	0.00	0.00	0.00	23.01
47-1600-02-014.000	0.00	0.00	45.65	45.65	0.00	0.00	0.00	45.65
47-1600-02-016.000	0.00	0.00	55.06	55.06	0.00	0.00	0.00	55.06
47-1600-02-019.000	0.00	0.00	15.85	15.85	0.00	0.00	0.00	15.85
47-1700-01-001.000	0.00	0.00	47.42	47.42	0.00	0.00	0.00	47.42
<b>Subtotal : 12-231</b>	0.00	211.47	745.14	956.61	0.00	0.00	0.00	956.61
<b>12-231</b>	0.00	211.47	745.14	956.61	0.00	0.00	0.00	956.61
<b>12-233</b>								
<b>12-233</b>								
46-2700-01-005.000	0.00	0.00	55.56	55.56	0.00	0.00	0.00	55.56
46-2700-01-006.000	0.00	0.00	151.94	151.94	0.00	0.00	0.00	151.94
46-2700-01-008.000	0.00	0.00	30.10	30.10	0.00	0.00	0.00	30.10
46-2700-01-009.000	0.00	0.00	24.98	24.98	0.00	0.00	0.00	24.98
46-2700-01-011.000	0.00	0.00	17.40	17.40	0.00	0.00	0.00	17.40
46-2700-03-001.000	0.00	0.00	190.56	190.56	0.00	0.00	0.00	190.56
46-2700-03-002.000	0.00	0.00	115.34	115.34	0.00	0.00	0.00	115.34
46-2700-03-003.000	0.00	0.00	149.99	149.99	0.00	0.00	0.00	149.99
46-2700-03-004.000	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
46-2700-03-004.001	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-03-005.000	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
46-2700-03-006.000	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
46-2700-03-008.000	0.00	0.00	19.90	19.90	0.00	0.00	0.00	19.90
46-2700-04-007.001	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
46-2700-04-007.002	0.00	0.00	41.86	41.86	0.00	0.00	0.00	41.86
46-2700-04-007.003	0.00	0.00	24.40	24.40	0.00	0.00	0.00	24.40
46-2700-04-007.005	0.00	0.00	28.24	28.24	0.00	0.00	0.00	28.24
46-2700-04-007.006	0.00	0.00	89.30	89.30	0.00	0.00	0.00	89.30
46-2700-04-008.000	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
46-2700-04-008.003	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
80-0003-35-001.000	0.00	0.00	95.59	95.59	0.00	0.00	0.00	95.59
<b>Subtotal : 12-233</b>	0.00	0.00	1,148.91	1,148.91	0.00	0.00	0.00	1,148.91
<b>12-233</b>	0.00	0.00	1,148.91	1,148.91	0.00	0.00	0.00	1,148.91
<b>12-234</b>								
<b>12-234</b>								
46-0903-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-0904-04-016.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.015	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-0904-05-014.505	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-1002-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1506-01-001.000	0.00	0.00	19.93	19.93	0.00	0.00	0.00	19.93
46-1506-01-004.000	0.00	62.58	0.00	62.58	0.00	0.00	0.00	62.58
46-1605-01-001.003	0.00	0.00	24.71	24.71	0.00	0.00	0.00	24.71
46-1605-01-003.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
80-0003-35-001.000	0.00	0.00	97.42	97.42	0.00	0.00	0.00	97.42
<b>Subtotal : 12-234</b>	2.00	112.98	142.06	257.04	0.00	0.00	0.20	256.84
<b>12-234</b>	2.00	112.98	142.06	257.04	0.00	0.00	0.20	256.84

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-235</b>								
<b>12-235</b>								
25-2900-01-001.001	0.00	0.00	29.48	29.48	0.00	0.00	0.00	29.48
25-2900-01-001.005	0.00	0.00	16.49	16.49	0.00	0.00	0.00	16.49
25-2900-01-022.000	0.00	0.00	41.92	41.92	0.00	0.00	0.00	41.92
25-2900-02-001.000	0.00	0.00	54.73	54.73	0.00	0.00	0.00	54.73
25-2900-02-002.000	0.00	0.00	26.47	26.47	0.00	0.00	0.00	26.47
25-2900-02-010.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
25-2900-02-010.008	0.00	0.00	23.04	23.04	0.00	0.00	0.00	23.04
25-2900-02-011.000	0.00	0.00	59.78	59.78	0.00	0.00	0.00	59.78
25-2900-02-016.000	0.00	0.00	43.42	43.42	0.00	0.00	0.00	43.42
25-2900-02-016.005	0.00	0.00	20.41	20.41	0.00	0.00	0.00	20.41
25-2900-02-017.000	0.00	0.00	147.27	147.27	0.00	0.00	0.00	147.27
25-2900-03-004.000	0.00	0.00	56.89	56.89	0.00	0.00	0.00	56.89
25-2900-03-005.000	0.00	0.00	32.74	32.74	0.00	0.00	0.00	32.74
25-3000-01-001.000	0.00	0.00	17.34	17.34	0.00	0.00	0.00	17.34
25-3000-01-001.013	0.00	0.00	70.26	70.26	0.00	0.00	0.00	70.26
25-3000-01-004.000	0.00	0.00	24.49	24.49	0.00	0.00	0.00	24.49
25-3000-04-001.000	0.00	0.00	59.01	59.01	0.00	0.00	0.00	59.01
<b>Subtotal : 12-235</b>	0.00	0.00	749.59	749.59	0.00	0.00	0.00	749.59
<b>12-235</b>	0.00	0.00	749.59	749.59	0.00	0.00	0.00	749.59
<b>12-236</b>								
<b>12-236</b>								
27-1700-04-004.000	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-1700-04-005.000	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2000-01-003.000	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2000-01-004.000	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2000-01-005.000	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2000-01-007.000	0.00	0.00	257.20	257.20	0.00	0.00	0.00	257.20
27-2000-01-007.003	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2000-03-002.000	0.00	0.00	122.99	122.99	0.00	0.00	0.00	122.99

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-03-011.000	0.00	0.00	51.87	51.87	0.00	0.00	0.00	51.87
27-2000-03-013.000	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2000-04-003.000	0.00	0.00	493.01	493.01	0.00	0.00	0.00	493.01
27-2000-04-004.000	0.00	0.00	599.53	599.53	0.00	0.00	0.00	599.53
27-2000-04-006.000	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2800-02-001.000	0.00	0.00	290.86	290.86	0.00	0.00	0.00	290.86
27-2800-03-001.001	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2800-03-001.002	0.00	0.00	197.45	197.45	0.00	0.00	0.00	197.45
27-2800-03-001.003	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2800-03-002.000	0.00	0.00	364.83	364.83	0.00	0.00	0.00	364.83
27-2800-03-003.000	0.00	0.00	296.24	296.24	0.00	0.00	0.00	296.24
27-2800-03-003.001	0.00	0.00	47.00	47.00	0.00	0.00	0.00	47.00
27-2800-03-004.000	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2900-01-001.000	0.00	0.00	710.90	710.90	0.00	0.00	0.00	710.90
27-2900-01-003.000	0.00	0.00	641.70	641.70	0.00	0.00	0.00	641.70
27-2900-01-004.000	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2900-02-001.000	0.00	58.91	53.54	112.45	0.00	0.00	0.00	112.45
27-2900-03-001.000	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
27-2900-04-001.000	0.00	0.00	451.98	451.98	0.00	0.00	0.00	451.98
<b>Subtotal : 12-236</b>	0.00	58.91	5,131.60	5,190.51	0.00	0.00	0.00	5,190.51
<b>12-236</b>	0.00	58.91	5,131.60	5,190.51	0.00	0.00	0.00	5,190.51
<b>12-239</b>								
<b>12-239</b>								
36-2512-06-031.000	3.06	0.00	0.00	3.06	0.00	0.00	0.31	2.75
36-2512-10-002.000	2.90	0.00	0.00	2.90	0.00	0.00	0.29	2.61
36-3507-13-027.001	14.97	0.00	0.00	14.97	0.00	0.00	1.50	13.47
36-3605-11-001.001	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
36-3609-15-009.000	5.57	0.00	0.00	5.57	0.00	0.00	0.56	5.01
36-3609-17-001.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3008-08-008.000	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
37-3111-01-009.000	10.79	0.00	0.00	10.79	0.00	0.00	1.08	9.71
37-3111-02-012.000	10.79	0.00	0.00	10.79	0.00	0.00	1.08	9.71

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-03-034.000	1.67	0.00	0.00	1.67	0.00	0.00	0.17	1.50
46-0105-06-036.000	1.57	0.00	0.00	1.57	0.00	0.00	0.16	1.41
47-0606-02-031.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0607-08-016.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
47-0608-11-009.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
47-0608-15-027.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
47-0609-13-001.000	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
47-0707-04-001.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
47-0707-05-021.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
47-0711-04-015.000	14.97	0.00	0.00	14.97	0.00	0.00	1.50	13.47
47-0711-04-018.000	14.97	0.00	0.00	14.97	0.00	0.00	1.50	13.47
47-0711-04-019.000	14.97	0.00	0.00	14.97	0.00	0.00	1.50	13.47
<b>Subtotal : 12-239</b>	109.01	0.00	0.00	109.01	0.00	0.00	10.90	98.11
<b>12-239</b>	109.01	0.00	0.00	109.01	0.00	0.00	10.90	98.11
<b>12-239-2016</b>								
<b>12-239-2016</b>								
36-2512-06-031.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
36-2512-10-002.000	0.44	0.00	0.00	0.44	0.00	0.00	0.04	0.40
36-2609-12-010.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
36-3507-13-027.001	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
36-3508-07-021.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
36-3512-03-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-13-018.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3609-07-010.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
36-3609-15-009.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
36-3609-19-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-0604-02-006.000	0.41	0.00	0.00	0.41	0.00	0.00	0.04	0.37
37-3010-10-039.000	0.35	0.00	0.00	0.35	0.00	0.00	0.04	0.32
37-3012-01-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3012-01-016.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
37-3111-01-009.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
37-3111-02-012.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-11-010.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
46-0105-02-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-06-036.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-10-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-11-034.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-11-009.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
47-0612-01-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-05-004.001	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
47-0706-18-013.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
47-0707-05-021.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0710-10-007.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
47-0711-04-015.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
47-0711-04-018.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
47-0711-04-019.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
47-0806-03-006.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
<b>Subtotal : 12-239-2016</b>	<b>56.73</b>	<b>0.00</b>	<b>0.00</b>	<b>56.73</b>	<b>0.00</b>	<b>0.00</b>	<b>5.67</b>	<b>51.06</b>
<b>12-239-2016</b>	<b>56.73</b>	<b>0.00</b>	<b>0.00</b>	<b>56.73</b>	<b>0.00</b>	<b>0.00</b>	<b>5.67</b>	<b>51.06</b>
<b>12-239-2021</b>								
<b>12-239-2021</b>								
27-1600-04-004.002	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
27-2800-03-002.001	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
27-3200-04-013.002	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-0712-11-001.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-0712-11-002.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-0712-11-003.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-1301-11-010.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-1302-02-030.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-1304-08-002.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
36-2405-04-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2409-04-006.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2411-03-005.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2411-03-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2412-13-024.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2412-13-028.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2505-03-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2505-04-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2506-04-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2507-09-012.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2507-14-017.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2508-01-009.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2508-02-003.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2508-04-028.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2509-03-030.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2509-06-029.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2510-02-013.001	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2510-09-002.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2510-09-015.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2510-18-030.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2511-05-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2511-08-008.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2511-09-020.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2511-11-016.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-01-013.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2512-02-013.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-03-032.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-05-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-05-029.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-05-038.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2512-06-015.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-06-031.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-10-002.000	2.12	0.00	0.00	2.12	0.00	0.00	0.21	1.91
36-2512-10-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2512-15-020.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2609-12-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2612-14-026.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2612-15-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30



**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-15-029.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2705-09-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3100-01-005.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3301-07-006.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
36-3505-04-020.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3505-10-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3505-11-013.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3506-05-004.000	2.21	0.00	0.00	2.21	0.00	0.00	0.22	1.99
36-3507-06-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3507-13-027.001	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3508-01-002.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3508-03-005.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3508-05-012.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3508-07-011.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3508-07-021.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3508-13-013.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3508-16-004.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3605-05-010.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
36-3605-05-019.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3605-06-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3605-10-009.000	2.12	0.00	0.00	2.12	0.00	0.00	0.21	1.91
36-3605-11-001.001	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3605-15-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3606-01-017.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
36-3606-01-020.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3606-04-017.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
36-3606-06-014.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3606-06-015.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3606-06-016.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3607-06-024.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3608-02-001.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3608-03-009.001	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3609-05-018.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
36-3609-07-010.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3609-11-001.001	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-11-011.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3609-15-009.000	2.12	0.00	0.00	2.12	0.00	0.00	0.21	1.91
36-3609-17-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3610-05-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3612-04-004.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3612-07-016.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3612-08-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3612-09-028.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-0800-03-004.002	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-1909-05-002.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-1911-05-016.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-1911-11-004.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-1912-13-011.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3007-07-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3007-08-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3007-08-045.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3007-09-002.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3007-11-021.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3007-11-024.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3008-14-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3010-05-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3010-06-005.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3010-08-006.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3010-08-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3011-03-025.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3011-04-032.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3012-01-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3105-09-005.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
37-3106-20-002.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3108-09-012.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3108-09-020.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3108-10-006.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3108-10-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3109-08-013.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3109-08-020.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-11-012.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3109-11-014.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3109-13-015.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
37-3111-01-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3111-02-012.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3111-02-019.000	2.52	0.00	0.00	2.52	0.00	0.00	0.25	2.27
37-3111-02-025.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3111-07-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-08-011.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3111-11-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3111-11-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-02-006.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3112-06-015.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3112-06-040.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3112-06-045.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3112-07-040.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3112-07-043.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3112-07-045.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-08-028.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-09-003.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3112-09-045.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3200-01-001.003	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3206-08-004.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3207-05-012.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3207-06-011.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3211-01-003.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3211-08-009.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3311-03-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3412-04-007.502	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
37-3412-05-022.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
38-3400-02-007.004	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
46-0105-01-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-01-051.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0105-02-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-03-034.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-005.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-0105-04-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-0105-04-037.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-0105-05-072.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
46-0105-06-002.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-0105-06-038.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
46-0108-01-009.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
46-0203-01-010.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
46-0203-03-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0206-07-009.000	-0.42	0.00	0.00	-0.42	0.00	0.00	0.00	-0.42
46-0207-02-014.000	0.57	0.00	0.00	0.57	0.00	0.00	0.06	0.51
46-0502-06-005.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
46-1003-02-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1310-02-004.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
46-1409-01-032.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-2400-03-002.003	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
46-2500-02-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-2610-02-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-09-001.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0506-05-014.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0507-05-003.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0507-06-002.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0510-02-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-01-023.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0605-03-031.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0605-03-033.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0605-07-009.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-0605-13-029.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0606-02-031.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0606-09-051.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0607-01-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-06-001.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0607-06-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-07-021.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
47-0607-08-010.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-08-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-02-015.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0608-09-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-19-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-21-011.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0609-03-010.000	0.44	0.00	0.00	0.44	0.00	0.00	0.04	0.40
47-0609-04-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-05-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-07-014.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0609-08-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-09-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-11-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-13-001.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0609-13-015.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0610-03-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-05-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0610-05-027.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
47-0611-01-002.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0611-03-022.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0612-01-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0612-07-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0706-04-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0706-17-012.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0706-18-013.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0707-08-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0707-09-013.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0707-15-005.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
47-0707-15-006.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
47-0707-15-010.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
47-0710-10-006.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0710-10-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0710-10-008.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0710-10-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-04-010.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-04-015.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-017.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-04-018.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-04-019.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-06-001.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-06-002.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-15-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0806-03-006.000	2.52	0.00	0.00	2.52	0.00	0.00	0.25	2.27
48-0100-04-001.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
48-0700-01-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
<b>Subtotal : 12-239-2021</b>	<b>346.99</b>	<b>0.00</b>	<b>0.00</b>	<b>346.99</b>	<b>0.00</b>	<b>0.00</b>	<b>34.74</b>	<b>312.25</b>
<b>12-239-2021</b>	<b>346.99</b>	<b>0.00</b>	<b>0.00</b>	<b>346.99</b>	<b>0.00</b>	<b>0.00</b>	<b>34.74</b>	<b>312.25</b>
<b>12-239-2022</b>								
<b>12-239-2022</b>								
26-2100-03-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
26-2500-01-001.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
27-1600-04-004.002	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
27-3200-04-013.002	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
27-3206-02-063.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
28-3012-02-012.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
36-0712-11-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-0712-11-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-0712-11-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-1301-11-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-1302-02-030.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-1304-08-002.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
36-1707-07-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2201-02-012.080	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2405-04-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2409-04-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2409-05-040.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2411-02-015.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2411-03-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-03-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2411-03-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2412-13-024.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2412-13-028.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2505-04-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2506-04-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2506-04-026.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2506-07-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2507-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2507-09-012.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2507-14-017.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2508-02-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2508-02-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2508-04-028.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2508-09-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2509-03-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2509-03-030.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2509-05-013.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2509-06-029.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2509-08-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2509-08-018.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2510-02-013.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2510-09-002.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2510-09-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2510-09-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2510-15-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2510-18-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2510-18-022.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
36-2510-18-030.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2510-19-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2511-01-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2511-02-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2511-05-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2511-08-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2511-09-020.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-01-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-01-013.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2512-02-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-03-032.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-05-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-05-029.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-05-038.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-06-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-10-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-10-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-12-017.000	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84
36-2512-15-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2605-03-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2605-03-001.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2605-04-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2605-04-001.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2609-06-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2609-06-037.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2609-08-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2609-12-010.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
36-2611-10-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2612-13-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2612-14-026.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2612-15-001.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
36-2612-15-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2612-15-029.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2705-09-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2802-01-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2900-03-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3203-01-002.007	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3301-07-006.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
36-3302-02-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3408-10-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3505-03-005.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
36-3505-04-001.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-04-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3505-08-021.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3505-09-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3505-10-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3506-05-004.000	2.03	0.00	0.00	2.03	0.00	0.00	0.20	1.83
36-3507-06-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3507-13-027.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-01-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-01-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-03-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-03-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-04-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-04-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-05-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3508-05-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-07-010.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3508-07-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-07-021.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-09-011.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3508-13-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-16-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3509-12-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3509-12-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3510-07-011.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3605-05-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3605-05-019.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3605-06-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3605-09-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3605-10-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3605-10-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3605-11-001.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3605-15-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3606-01-017.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3606-01-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3606-04-017.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-04-030.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3606-06-005.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3606-06-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3606-06-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3606-06-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3606-10-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3606-10-028.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3607-04-042.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3607-06-024.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3607-06-026.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3607-06-079.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3608-02-001.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
36-3608-03-009.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3608-14-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-16-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3609-04-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-05-018.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3609-07-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-08-027.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-10-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-11-001.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-11-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-15-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-17-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3609-18-015.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3610-05-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3610-06-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3610-09-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3610-09-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3612-01-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3612-04-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3612-07-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3612-08-008.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
36-3612-09-034.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-0200-04-001.002	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0403-01-017.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-1909-04-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-1911-05-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1911-09-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1912-05-018.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
37-1912-05-027.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-1912-07-003.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
37-1912-13-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-2110-01-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-2403-02-012.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-2906-02-006.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
37-3005-11-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3005-14-012.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3006-05-011.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3006-09-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3006-10-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3007-08-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3007-08-013.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3007-08-023.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3007-08-045.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3007-09-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3007-11-021.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3007-11-024.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3008-14-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3010-05-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3010-05-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3010-06-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3010-08-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3010-08-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3010-08-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3010-10-020.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3011-03-025.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3011-04-032.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3011-04-039.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3011-04-049.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-05-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3012-01-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3012-01-016.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
37-3105-09-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3106-20-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3108-09-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3108-09-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3108-10-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3108-10-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3109-02-003.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
37-3109-05-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3109-07-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3109-08-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3109-08-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3109-11-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3109-11-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3109-13-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-01-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-02-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-02-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-02-025.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-07-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-07-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-08-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-08-013.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3111-10-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-11-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-02-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-04-029.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-04-033.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-06-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-06-040.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-06-045.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-07-040.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-07-043.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-045.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-08-028.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-09-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-09-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-09-045.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3200-01-001.003	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3206-07-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3206-08-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3207-05-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3207-06-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3207-08-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3209-08-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3210-02-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3210-14-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3211-01-003.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3211-06-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3211-08-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3212-12-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3212-12-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3311-03-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3412-04-007.502	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3412-05-022.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
38-1100-03-002.003	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
38-2600-03-001.002	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
38-2700-04-002.010	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
38-2806-07-007.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
46-0105-01-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-01-033.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0105-01-051.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-03-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-03-034.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-03-035.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0105-03-037.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-04-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-04-037.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-05-045.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-05-046.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-05-072.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-06-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-06-024.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0105-06-035.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
46-0105-06-037.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-06-038.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0106-01-017.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0106-01-018.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0106-01-037.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0108-01-009.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
46-0108-02-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0108-05-008.001	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
46-0109-02-012.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
46-0109-02-013.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
46-0203-01-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0203-03-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0206-05-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0206-07-009.000	-0.42	0.00	0.00	-0.42	0.00	0.00	0.00	-0.42
46-0304-02-041.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0502-06-005.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
46-0600-02-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-1003-02-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1200-03-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-1310-02-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-1409-01-032.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-1411-02-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1412-02-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-1509-02-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-2400-03-002.003	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
46-2500-02-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-2600-03-007.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2610-02-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2610-02-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-03-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-2611-09-001.000	2.03	0.00	0.00	2.03	0.00	0.00	0.20	1.83
47-0506-05-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0507-05-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0507-06-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0510-02-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0510-02-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-01-023.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-03-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-03-031.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-03-033.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-04-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-07-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-08-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-13-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-13-029.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0606-02-034.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-07-038.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0606-09-044.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0606-09-051.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0607-01-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-01-023.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0607-06-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0607-06-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-06-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-07-006.000	4.92	0.00	0.00	4.92	0.00	0.00	0.49	4.43
47-0607-07-016.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0607-07-021.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0607-08-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0607-08-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-11-024.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-02-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0608-04-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-09-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-18-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-19-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-21-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0609-02-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0609-02-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-03-010.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-0609-04-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-05-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-06-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-07-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0609-08-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-08-014.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-09-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-09-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-10-004.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-0609-10-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0609-11-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-12-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0609-13-015.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-17-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0610-03-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-04-021.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0610-04-041.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0610-04-042.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0610-05-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0610-05-027.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
47-0611-01-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0611-02-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0611-02-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0611-03-022.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0612-01-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0612-04-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0612-06-025.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0612-07-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-04-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-05-004.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-05-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0706-08-014.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-09-019.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0706-12-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-16-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-17-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-17-018.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-18-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0707-05-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0707-08-012.000	4.92	0.00	0.00	4.92	0.00	0.00	0.49	4.43
47-0707-09-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0707-15-005.000	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84
47-0707-15-006.000	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84
47-0707-15-010.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0708-03-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-10-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-10-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-10-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-10-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-11-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-20-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0711-04-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-04-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-04-017.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-04-018.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-04-019.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-06-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-06-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-12-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-15-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-15-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0806-03-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0900-03-022.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
48-0100-04-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
48-0700-01-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
<b>Subtotal : 12-239-2022</b>	756.56	0.00	0.00	756.56	0.00	0.00	75.70	680.86
<b>12-239-2022</b>	756.56	0.00	0.00	756.56	0.00	0.00	75.70	680.86
<b>12-239-2023</b>								
<b>12-239-2023</b>								
25-2500-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-2500-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3500-02-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3600-01-003.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
26-2000-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2500-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2600-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2806-03-006.000	0.00	-0.45	0.00	-0.45	0.00	0.00	0.00	-0.45
26-3200-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0400-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0500-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0500-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0500-04-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0600-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0800-01-009.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0900-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-1500-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-1600-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-1600-04-004.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2100-01-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2100-01-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2200-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2700-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2800-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2900-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2900-03-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2911-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2911-04-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2911-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2912-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3000-03-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3100-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3100-04-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3200-01-004.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3200-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3200-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3200-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3200-04-013.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-3205-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3205-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3205-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3205-05-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3206-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3206-02-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-02-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-02-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-02-058.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-02-062.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-02-063.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-03-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3300-04-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
28-2911-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
28-3012-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3012-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3012-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3012-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3012-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3100-03-002.007	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3105-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3206-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
28-3206-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
28-3206-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
28-3206-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-0100-04-004.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
35-0200-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1100-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1100-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1200-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-01-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1400-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2300-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2400-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2500-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2500-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2700-01-002.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2700-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-3300-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-3400-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0300-04-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0500-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0500-03-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0600-03-016.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0700-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0700-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0700-03-012.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0709-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0709-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0712-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0712-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-07-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0712-07-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-11-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-11-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-11-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0811-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0900-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0900-04-003.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0900-04-003.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0900-04-003.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0900-04-003.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0900-04-003.007	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1100-01-020.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1100-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1200-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-16-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-24-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1301-24-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1302-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-02-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-07-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-09-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-09-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-07-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-08-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-09-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1400-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1400-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1404-08-016.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-09-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-14-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1503-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1503-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1504-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1603-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1603-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1604-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1604-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1604-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1604-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1703-15-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1703-18-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1703-18-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1704-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1704-01-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1704-04-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1705-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1706-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1706-06-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1708-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1708-04-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1708-04-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1708-04-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1708-04-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1708-04-016.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1804-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1901-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1902-01-003.006	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2003-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2004-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2100-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2100-03-010.013	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2100-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2100-04-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.017	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.042	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.059	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.069	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2201-02-012.080	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.093	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.102	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.164	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.178	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.179	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.185	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2201-02-012.188	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.193	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.202	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2202-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2202-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2202-02-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2202-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2202-02-016.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-003.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2305-01-009.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2306-01-022.511	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2306-01-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2306-01-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-01-009.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2307-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-03-017.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-03-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-03-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-03-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-03-053.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-03-060.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-03-006.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2310-01-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2310-01-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2311-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2311-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2312-01-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2312-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2405-02-035.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2405-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2406-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2406-02-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2406-02-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2408-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-05-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-05-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-07-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2410-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2410-07-001.600	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2410-08-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-02-002.000	0.00	-2.00	0.00	-2.00	0.00	0.00	0.00	-2.00
36-2411-02-015.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-03-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-04-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-03-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2412-03-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2412-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-12-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-13-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-13-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2412-13-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-14-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-04-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-04-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-11-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2506-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-02-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-09-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-09-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-12-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2507-13-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-14-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-14-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-02-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-04-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-04-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2508-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-12-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-02-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-02-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2509-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-049.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-06-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-06-032.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2509-06-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-08-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-08-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-08-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-09-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-10-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-11-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-02-013.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-05-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-06-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-06-022.000	0.00	1.68	0.00	1.68	0.00	0.00	0.00	1.68
36-2510-09-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-09-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-09-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-10-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-10-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-15-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-15-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-17-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-18-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-18-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-19-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2511-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-04-033.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2511-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-07-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-09-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-11-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-046.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-03-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-05-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-05-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-06-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-09-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-10-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-11-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2512-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-12-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-13-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-13-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-14-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-15-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-16-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-16-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2605-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2605-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2605-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2605-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2605-05-001.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2605-05-001.003	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2605-06-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2605-06-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2607-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-03-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-05-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-06-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2608-07-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2608-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-02-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-02-038.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2609-02-039.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2609-06-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-09-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2609-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-10-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-12-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-04-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2610-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-06-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2611-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-02-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-08-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-08-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2611-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-13-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2612-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-05-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2612-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-13-005.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
36-2612-13-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-14-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-14-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-15-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-18-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-18-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-18-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-18-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-19-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-19-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-20-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2702-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2702-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2704-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2704-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2705-07-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2705-07-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2705-10-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2706-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2709-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-04-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-04-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2900-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-03-013.013	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2901-01-020.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2901-02-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3100-01-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3100-01-005.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3100-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3100-02-006.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3100-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3201-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3203-01-002.007	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3204-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3204-02-011.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3301-03-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3302-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3303-02-001.041	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3303-02-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-004.103	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-005.010	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-02-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3407-02-006.000	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.10
36-3407-02-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-10-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-11-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3409-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3409-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3409-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-10-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3410-02-022.504	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-04-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-05-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3505-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3505-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-07-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3505-08-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-08-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-08-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-10-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-11-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-11-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-01-004.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
36-3506-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-07-008.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
36-3506-08-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-02-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3507-08-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-12-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-13-027.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-03-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-07-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-07-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-08-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3508-08-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3508-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-09-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-09-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-11-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-11-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-13-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-13-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-13-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-13-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-16-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-03-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-12-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-12-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-12-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-14-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3509-15-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3510-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3510-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3510-08-043.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3511-01-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3511-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-09-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3512-03-012.000	0.00	1.69	0.00	1.69	0.00	0.00	0.00	1.69
36-3605-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-05-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-06-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-06-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-07-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-07-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-08-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-08-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-08-030.001	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
36-3605-08-031.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-09-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-10-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-10-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-11-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-16-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3606-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-04-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-06-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3606-07-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3606-07-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3606-07-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3606-10-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-03-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-03-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-03-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-03-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-03-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3607-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-04-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-079.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-091.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-092.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3608-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-03-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-07-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3608-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3608-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-14-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3608-15-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3609-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-04-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3609-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3609-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-11-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-12-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-12-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-15-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-16-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-18-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3609-19-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-01-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-02-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-04-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-05-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-09-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-09-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3612-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-04-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3612-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-07-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-10-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-10-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-10-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0100-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0200-02-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0200-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0200-04-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0300-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0500-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0500-02-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0503-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0503-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0603-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0604-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0604-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0700-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-02-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-04-014.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0702-04-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0801-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0801-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0802-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0900-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1104-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1200-02-004.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1300-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1304-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1304-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1402-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1501-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1601-02-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1601-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1601-06-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1604-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1800-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1900-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1900-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1900-03-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1907-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1910-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1910-02-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-02-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1911-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-05-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-06-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-11-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1912-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-04-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-05-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-13-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-13-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2000-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2000-04-006.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2100-04-002.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2110-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2200-02-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2304-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2304-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2402-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2402-02-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2402-02-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2403-02-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2600-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2700-03-007.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2700-04-009.024	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2700-04-009.032	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2806-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2807-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2812-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2900-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2900-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2900-02-008.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-2900-02-011.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-2900-02-013.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2900-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2906-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2907-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-10-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3005-10-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3005-10-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3005-10-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3005-10-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3005-11-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-12-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3005-13-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-04-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3006-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-06-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3006-06-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-10-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3006-10-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3006-10-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-07-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-07-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20



**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-07-036.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-07-037.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-08-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-08-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-08-045.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-09-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-10-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-11-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-11-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-11-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3008-09-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-09-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3008-14-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-16-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-02-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-06-001.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
37-3010-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-039.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
37-3010-09-015.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
37-3010-09-029.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3010-09-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-03-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-049.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3011-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3011-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-05-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-09-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3011-11-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-12-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-01-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3012-02-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3012-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3033-01-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-09-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-06-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-20-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-21-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-06-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-06-015.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-06-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-12-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3108-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3108-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-08-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-09-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-09-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-10-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-10-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-02-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-03-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-05-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3109-06-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-07-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3109-07-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-07-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-08-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-08-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-08-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-08-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-09-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-10-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-10-016.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3109-11-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-11-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-12-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-13-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-13-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3110-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3110-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-02-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3111-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-02-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-04-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-04-009.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3111-08-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-10-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-11-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3111-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-11-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3111-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-11-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-11-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-04-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-04-025.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3112-04-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-05-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3112-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3112-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-032.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
37-3112-06-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-045.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3112-07-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-026.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3112-07-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3112-08-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-058.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-045.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-054.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3200-01-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-02-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3207-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-09-010.000	0.00	-2.00	0.00	-2.00	0.00	0.00	0.00	-2.00
37-3207-10-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3207-12-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-12-019.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
37-3208-01-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3208-01-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-03-015.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
37-3209-03-016.000	0.00	-2.00	0.00	-2.00	0.00	0.00	0.00	-2.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3209-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-06-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-09-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-09-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-14-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-14-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3210-14-014.000	0.00	1.84	0.00	1.84	0.00	0.00	0.00	1.84
37-3210-16-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3211-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-03-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-04-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-06-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-07-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-07-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-07-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-01-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3212-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-06-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-06-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-12-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-12-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3305-02-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3305-04-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3307-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3307-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3308-07-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3309-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3309-05-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3312-02-016.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3409-01-002.533	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3412-01-001.522	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3412-02-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3500-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3600-02-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3600-02-012.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3600-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0500-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1100-02-001.005	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-1100-03-002.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1200-02-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1200-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1200-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1400-02-003.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1400-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1600-02-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1600-03-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-1700-02-011.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
38-1700-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1700-03-002.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1700-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1800-03-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1800-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1800-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2000-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2100-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-2200-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2600-03-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2800-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2800-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-05-013.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-2807-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2807-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2807-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-2807-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3000-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-3000-01-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-3000-04-008.008	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3100-03-008.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3100-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3200-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3300-01-001.012	0.00	2.05	0.00	2.05	0.00	0.00	0.00	2.05
38-3300-01-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3500-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3600-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3600-04-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-0100-02-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
45-0200-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-0300-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0100-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0100-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0100-04-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0100-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0100-04-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0100-04-008.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-01-042.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0105-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-032.000	0.00	1.14	0.00	1.14	0.00	0.00	0.00	1.14
46-0105-03-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0105-03-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0105-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-03-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-03-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-03-045.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-03-046.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-03-047.000	0.00	0.73	0.00	0.73	0.00	0.00	0.00	0.73
46-0105-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-04-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-052.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-045.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-046.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-050.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-072.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-06-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-06-036.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0105-06-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0106-01-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0106-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0108-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-01-025.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0108-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0108-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0108-05-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0108-05-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0108-05-008.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-01-007.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0109-02-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0109-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-02-025.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0109-03-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0203-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0203-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0203-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-01-057.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0203-01-067.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0206-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0206-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-03-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-07-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0206-12-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-14-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0206-14-012.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0207-03-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-03-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0303-06-005.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0304-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-02-031.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0304-02-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-02-047.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-07-022.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-07-029.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0305-01-003.508	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0305-01-005.503	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0305-01-006.516	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-04-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-04-047.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0307-01-035.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0307-01-035.011	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0307-01-035.015	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-02-003.015	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-03-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-03-027.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
46-0308-03-030.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-03-030.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0401-03-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0402-02-003.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0404-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0502-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0502-02-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0502-05-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0606-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0700-04-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0801-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0804-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0804-02-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0901-04-057.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0902-01-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0902-01-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-01-001.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-04-016.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.015	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-05-014.505	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-006.503	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-006.507	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-007.545	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-007.569	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-018.507	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1001-01-018.515	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-028.000	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
46-1004-04-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1100-01-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1100-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1100-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1100-03-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1100-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1100-04-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1200-02-010.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1200-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1200-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1310-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1310-02-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1400-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1506-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.530	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1508-01-002.000	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
46-1511-01-014.544	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1605-01-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1610-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1610-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1610-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-056.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-056.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-03-029.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2200-01-001.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2200-02-004.011	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-012.514	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-012.515	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2208-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2212-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2305-02-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2305-05-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2305-05-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2307-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2307-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2307-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2307-05-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2308-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2308-03-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2308-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2312-05-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-02-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-03-001.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-04-009.001	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
46-2610-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-022.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-09-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0300-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0500-01-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0500-01-012.008	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-07-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-02-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0507-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-06-002.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
47-0510-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0510-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0510-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0510-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0511-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0511-03-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0511-03-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0600-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0600-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0600-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-01-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-03-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-03-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-03-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-03-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-04-006.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0605-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-08-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-08-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-08-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-09-024.000	0.00	0.13	0.00	0.13	0.00	0.00	0.00	0.13
47-0605-13-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-13-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-14-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-15-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-15-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-15-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0606-01-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0606-02-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-06-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-06-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-07-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0606-07-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-07-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-08-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0606-08-051.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0606-08-052.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0606-08-053.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0606-08-054.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0606-09-044.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-051.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-056.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-02-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-05-017.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-05-017.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-07-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-07-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-07-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-08-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-08-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-08-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-08-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-09-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-09-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-09-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0608-05-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-07-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0608-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-07-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-10-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-16-006.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
47-0608-19-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-19-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-19-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-19-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-19-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0608-20-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-20-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-20-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-21-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-21-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-06-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-07-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-10-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0609-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-12-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0609-13-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-13-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-13-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-15-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-17-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-17-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-18-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-04-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-04-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-04-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0611-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-03-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-03-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-03-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-01-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-02-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0612-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-01-021.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-08-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-05-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-09-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0706-17-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-18-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0706-18-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-18-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-19-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-04-005.000	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
47-0707-06-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-15-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-15-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-15-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-15-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-15-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-16-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-03-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0708-03-002.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0708-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-09-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-13-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-13-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-09-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-10-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-10-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-12-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-14-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-17-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-19-001.000	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
47-0710-19-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-20-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-20-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-23-001.000	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
47-0711-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
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
47-0711-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-08-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-10-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-011.000	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
47-0711-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
47-0711-16-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-18-003.000	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
47-0711-19-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-22-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-22-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0800-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0800-03-006.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0800-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0800-04-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0806-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-11-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-11-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0900-03-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0900-03-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0902-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0902-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1200-01-004.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1200-02-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1600-02-014.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-02-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-020.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1800-01-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-1800-04-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-02-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1900-04-001.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
47-2000-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-2000-03-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-2900-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0100-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0100-04-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0500-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0500-02-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0500-02-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0500-02-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0600-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-0600-02-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-0700-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
<b>Subtotal : 12-239-2023</b>	0.00	3,669.31	0.00	3,669.31	0.00	0.00	0.00	3,669.31
<b>12-239-2023</b>	0.00	3,669.31	0.00	3,669.31	0.00	0.00	0.00	3,669.31
<b>12-239A</b>								
<b>12-239A</b>								
36-2505-03-008.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2512-06-031.000	0.71	0.00	0.00	0.71	0.00	0.00	0.07	0.64
36-2512-10-002.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
36-3507-13-027.001	3.04	0.00	0.00	3.04	0.00	0.00	0.30	2.74
36-3605-06-007.000	3.04	0.00	0.00	3.04	0.00	0.00	0.30	2.74
36-3605-11-001.001	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3609-17-001.000	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63
37-3008-08-008.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
37-3010-10-039.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
37-3012-01-007.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3109-08-013.000	3.03	0.00	0.00	3.03	0.00	0.00	0.30	2.73
37-3111-01-009.000	3.04	0.00	0.00	3.04	0.00	0.00	0.30	2.74
37-3111-02-012.000	3.04	0.00	0.00	3.04	0.00	0.00	0.30	2.74
46-0105-02-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-241</b>								
37-1604-01-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.002	0.00	0.00	1,201.02	1,201.02	0.00	0.00	0.00	1,201.02
37-1604-01-003.005	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.006	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.007	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.008	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.009	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.010	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.011	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.012	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.013	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.014	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.015	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.016	0.00	0.00	31.02	31.02	0.00	0.00	0.00	31.02
37-1604-01-003.017	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.018	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.019	0.00	0.00	39.42	39.42	0.00	0.00	0.00	39.42
37-1604-01-003.020	0.00	0.00	46.56	46.56	0.00	0.00	0.00	46.56
37-1604-01-003.022	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.023	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-003.024	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-005.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-005.007	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-01-006.000	0.00	33.00	0.00	33.00	0.00	0.00	0.00	33.00
37-1604-01-007.000	0.00	0.00	45.24	45.24	0.00	0.00	0.00	45.24
37-1604-03-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-03-018.000	0.00	0.00	33.42	33.42	0.00	0.00	0.00	33.42
37-1604-03-021.000	0.00	0.00	31.68	31.68	0.00	0.00	0.00	31.68
37-1604-03-022.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-03-023.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-1604-03-024.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-241</b>	0.00	33.00	2,148.36	2,181.36	0.00	0.00	0.00	2,181.36
<b>12-241</b>	0.00	33.00	2,148.36	2,181.36	0.00	0.00	0.00	2,181.36
<b>12-242</b>								
<b>12-242</b>								
37-2700-04-010.000	0.00	0.00	283.05	283.05	0.00	0.00	0.00	283.05
<b>Subtotal : 12-242</b>	0.00	0.00	283.05	283.05	0.00	0.00	0.00	283.05
<b>12-242</b>	0.00	0.00	283.05	283.05	0.00	0.00	0.00	283.05
<b>12-243</b>								
<b>12-243</b>								
36-2703-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2703-01-009.000	0.00	0.00	47.03	47.03	0.00	0.00	0.00	47.03
36-2703-01-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2703-01-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-03-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-03-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-03-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-03-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-03-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-04-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-04-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-04-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2704-04-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2712-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-2712-01-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-01-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-01-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-01-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-03-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-03-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-03-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-03-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-03-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-03-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-04-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-05-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-05-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-05-004.000	0.00	0.00	17.71	17.71	0.00	0.00	0.00	17.71
36-3405-05-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-05-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-05-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-05-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-05-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-05-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-05-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-05-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-05-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-06-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-06-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-06-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-06-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-06-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3405-07-001.000	0.00	0.00	197.69	197.69	0.00	0.00	0.00	197.69
36-3406-01-001.000	0.00	0.00	109.10	109.10	0.00	0.00	0.00	109.10
36-3406-01-002.000	0.00	0.00	77.14	77.14	0.00	0.00	0.00	77.14
36-3406-01-003.000	0.00	0.00	29.71	29.71	0.00	0.00	0.00	29.71
36-3406-01-003.001	0.00	0.00	31.54	31.54	0.00	0.00	0.00	31.54
36-3406-01-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3406-01-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3406-01-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3406-01-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-01-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-01-002.000	0.00	0.00	163.93	163.93	0.00	0.00	0.00	163.93
36-3407-01-002.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-003.000	0.00	0.00	23.68	23.68	0.00	0.00	0.00	23.68
36-3407-02-004.000	0.00	0.00	441.87	441.87	0.00	0.00	0.00	441.87
36-3407-02-004.001	0.00	0.00	81.04	81.04	0.00	0.00	0.00	81.04
36-3407-02-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-009.000	0.00	0.00	125.76	125.76	0.00	0.00	0.00	125.76
36-3407-02-009.001	0.00	0.00	35.47	35.47	0.00	0.00	0.00	35.47
36-3407-02-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3407-02-019.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-020.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-021.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
36-3407-02-022.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3407-02-023.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-04-005.000	0.00	0.00	19.87	19.87	0.00	0.00	0.00	19.87
36-3408-05-001.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-3408-05-002.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
36-3408-05-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-017.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-018.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-05-019.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-06-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-06-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-06-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-09-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-09-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-09-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-004.000	6.15	20.63	18.75	45.53	0.00	0.00	0.62	44.92
36-3408-10-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-018.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-019.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-020.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-021.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-022.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-024.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-025.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-026.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-029.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
36-3408-10-030.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-031.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-10-034.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-005.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
36-3408-11-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-019.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-020.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-021.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-022.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-023.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-024.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-025.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-028.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-029.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-030.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-031.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-032.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-034.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-11-036.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-12-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-12-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3408-12-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-009.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-013.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-013.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-01-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-018.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-019.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-020.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-01-021.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-02-002.000	0.00	0.00	18.57	18.57	0.00	0.00	0.00	18.57
36-3409-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-02-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-02-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-02-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-02-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-02-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-02-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-02-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-03-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-03-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-03-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-03-007.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
36-3409-03-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-03-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-03-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-03-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-03-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-03-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-04-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-04-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-04-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-04-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-04-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-05-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-05-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-05-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-05-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-05-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-05-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-08-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-08-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-08-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-09-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-09-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-09-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-09-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-09-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-09-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-09-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-10-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-10-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-10-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-10-004.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
36-3409-10-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-10-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-10-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-10-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-10-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-10-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-10-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3409-10-013.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
36-3409-10-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-02-032.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-02-033.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-02-034.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-04-020.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-04-024.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-04-026.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-04-030.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-007.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3410-05-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3411-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3411-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3411-01-005.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
36-3411-01-032.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3411-01-033.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3411-01-034.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3411-01-035.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-01-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-01-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-01-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-01-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-01-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-01-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-01-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-032.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-033.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-034.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-035.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-036.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-037.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-038.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
36-3412-02-039.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
80-0004-38-001.000	0.00	0.00	653.82	653.82	0.00	0.00	0.00	653.82
80-0004-39-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-243</b>	6.15	185.67	7,701.71	7,893.53	0.00	0.00	0.62	7,892.92
<b>12-243</b>	6.15	185.67	7,701.71	7,893.53	0.00	0.00	0.62	7,892.92
<b>12-244</b>								
<b>12-244</b>								
36-3100-03-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-0600-02-002.001	0.00	0.00	754.28	754.28	0.00	0.00	0.00	754.28
46-0606-01-003.000	0.00	0.00	34.59	34.59	0.00	0.00	0.00	34.59
46-0606-01-005.000	0.00	0.00	23.65	23.65	0.00	0.00	0.00	23.65
46-0606-01-007.000	0.00	0.00	26.71	26.71	0.00	0.00	0.00	26.71
46-0606-01-008.000	0.00	0.00	28.04	28.04	0.00	0.00	0.00	28.04
46-0606-01-009.000	0.00	0.00	29.46	29.46	0.00	0.00	0.00	29.46
46-0606-01-011.000	0.00	0.00	32.27	32.27	0.00	0.00	0.00	32.27
46-0606-01-012.000	0.00	0.00	32.27	32.27	0.00	0.00	0.00	32.27
46-0606-01-013.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0606-01-014.000	0.00	0.00	28.92	28.92	0.00	0.00	0.00	28.92
46-0606-01-015.000	0.00	0.00	27.77	27.77	0.00	0.00	0.00	27.77
46-0606-01-016.000	0.00	0.00	20.70	20.70	0.00	0.00	0.00	20.70
46-0606-01-017.000	0.00	0.00	19.44	19.44	0.00	0.00	0.00	19.44
46-0606-01-018.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-0606-01-019.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-0606-01-020.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
46-0606-01-021.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-0606-01-022.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-0606-01-023.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-0607-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-0607-01-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
80-0003-35-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-244</b>	0.00	20.63	1,274.45	1,295.08	0.00	0.00	0.00	1,295.08
<b>12-244</b>	0.00	20.63	1,274.45	1,295.08	0.00	0.00	0.00	1,295.08
<b>12-245</b>								
<b>12-245</b>								
35-1300-03-002.002	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
35-1400-04-001.000	0.00	0.00	46.96	46.96	0.00	0.00	0.00	46.96
35-1400-04-002.000	0.00	0.00	47.60	47.60	0.00	0.00	0.00	47.60
35-1400-04-002.001	0.00	0.00	14.66	14.66	0.00	0.00	0.00	14.66
<b>Subtotal : 12-245</b>	0.00	0.00	130.98	130.98	0.00	0.00	0.00	130.98
<b>12-245</b>	0.00	0.00	130.98	130.98	0.00	0.00	0.00	130.98
<b>12-246 N</b>								
<b>12-246 N</b>								
26-2700-03-005.000	0.00	0.00	58.53	58.53	0.00	0.00	0.00	58.53
26-2700-03-006.000	57.73	0.00	62.48	120.21	0.00	0.00	5.77	114.44
26-2700-03-007.000	0.00	0.00	79.25	79.25	0.00	0.00	0.00	79.25
26-2700-03-009.000	0.00	0.00	80.36	80.36	0.00	0.00	0.00	80.36



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2800-04-001.001	0.00	0.00	46.39	46.39	0.00	0.00	0.00	46.39
26-2800-04-002.000	0.00	0.00	608.25	608.25	0.00	0.00	0.00	608.25
26-2800-04-002.001	0.00	0.00	27.13	27.13	0.00	0.00	0.00	27.13
26-3300-01-001.000	0.00	0.00	280.29	280.29	0.00	0.00	0.00	280.29
26-3300-01-004.000	0.00	0.00	129.73	129.73	0.00	0.00	0.00	129.73
26-3300-02-001.002	0.00	0.00	35.27	35.27	0.00	0.00	0.00	35.27
26-3300-02-001.003	0.00	0.00	35.27	35.27	0.00	0.00	0.00	35.27
26-3300-02-001.004	0.00	0.00	35.27	35.27	0.00	0.00	0.00	35.27
26-3300-02-001.007	0.00	0.00	35.27	35.27	0.00	0.00	0.00	35.27
26-3300-02-001.008	0.00	0.00	46.26	46.26	0.00	0.00	0.00	46.26
26-3400-02-001.002	0.00	0.00	197.96	197.96	0.00	0.00	0.00	197.96
26-3400-02-003.002	0.00	0.00	22.97	22.97	0.00	0.00	0.00	22.97
<b>Subtotal : 12-246 N</b>	57.73	0.00	1,780.68	1,838.41	0.00	0.00	5.77	1,832.64
<b>12-246 N</b>	57.73	0.00	1,780.68	1,838.41	0.00	0.00	5.77	1,832.64
<b>12-246 W</b>								
<b>12-246 W</b>								
26-3300-01-001.000	0.00	0.00	377.57	377.57	0.00	0.00	0.00	377.57
26-3300-01-003.000	0.00	0.00	70.65	70.65	0.00	0.00	0.00	70.65
26-3300-01-004.000	0.00	0.00	91.85	91.85	0.00	0.00	0.00	91.85
26-3300-02-001.000	0.00	0.00	307.30	307.30	0.00	0.00	0.00	307.30
26-3300-04-003.000	0.00	0.00	471.01	471.01	0.00	0.00	0.00	471.01
26-3300-04-004.000	0.00	0.00	571.46	571.46	0.00	0.00	0.00	571.46
26-3400-03-001.000	0.00	0.00	380.11	380.11	0.00	0.00	0.00	380.11
<b>Subtotal : 12-246 W</b>	0.00	0.00	2,269.95	2,269.95	0.00	0.00	0.00	2,269.95
<b>12-246 W</b>	0.00	0.00	2,269.95	2,269.95	0.00	0.00	0.00	2,269.95
<b>12-247</b>								
<b>12-247</b>								
37-0503-01-001.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
37-0504-01-001.000	0.00	0.00	27.79	27.79	0.00	0.00	0.00	27.79

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0504-01-002.000	0.00	0.00	32.54	32.54	0.00	0.00	0.00	32.54
37-0800-03-004.002	12.30	0.00	0.00	12.30	0.00	0.00	1.23	11.07
37-0801-01-002.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
<b>Subtotal : 12-247</b>	12.30	27.50	77.94	117.74	0.00	0.00	1.23	116.51
<b>12-247</b>	12.30	27.50	77.94	117.74	0.00	0.00	1.23	116.51
<b>12-251</b>								
<b>12-251</b>								
37-2500-03-001.000	0.00	0.00	709.99	709.99	0.00	0.00	0.00	709.99
37-2600-01-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-03-003.000	0.00	0.00	440.22	440.22	0.00	0.00	0.00	440.22
37-2600-03-004.000	0.00	0.00	16.23	16.23	0.00	0.00	0.00	16.23
37-2600-03-005.000	0.00	0.00	19.23	19.23	0.00	0.00	0.00	19.23
37-2600-03-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-03-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-03-010.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-04-003.000	0.00	0.00	23.17	23.17	0.00	0.00	0.00	23.17
37-2600-04-004.000	0.00	0.00	438.73	438.73	0.00	0.00	0.00	438.73
37-2600-04-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-04-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-04-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-04-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-04-011.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
37-2600-04-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-04-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-04-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-04-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2600-04-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-03-020.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.003	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.005	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.006	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.009	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.010	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.011	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.012	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.013	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.014	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.016	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.017	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.051	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.052	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.053	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.054	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.055	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.056	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-009.057	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-2700-04-010.000	0.00	0.00	193.07	193.07	0.00	0.00	0.00	193.07
37-3209-03-014.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3209-03-015.000	0.00	1.56	0.00	1.56	0.00	0.00	0.00	1.56
37-3209-03-016.000	0.00	-5.00	0.00	-5.00	0.00	0.00	0.00	-5.00
37-3209-04-011.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3212-01-004.000	0.00	16.39	0.00	16.39	0.00	0.00	0.00	16.39
37-3212-06-008.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3212-06-009.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3212-06-010.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3212-06-011.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3212-06-012.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3212-12-008.000	1.97	17.17	0.00	19.14	0.00	0.00	0.20	18.94
37-3212-12-009.000	1.97	17.17	0.00	19.14	0.00	0.00	0.20	18.94
37-3300-01-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3300-02-005.000	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
37-3300-03-001.000	0.00	0.00	140.12	140.12	0.00	0.00	0.00	140.12
37-3305-02-018.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3305-04-037.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3307-01-003.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3307-01-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3307-01-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3307-01-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3307-01-013.000	0.00	17.17	15.61	32.78	0.00	0.00	0.00	32.78
37-3307-03-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3307-03-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3307-03-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3307-03-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3307-03-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-03-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-03-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-03-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-03-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-03-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-04-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-04-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-022.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-023.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-024.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-025.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-05-026.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-05-029.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-017.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-06-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-09-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3308-09-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-001.000	0.00	17.17	15.61	32.78	0.00	0.00	0.00	32.78
37-3309-01-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-017.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-021.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-022.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-023.000	0.00	17.17	15.61	32.78	0.00	0.00	0.00	32.78
37-3309-01-024.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-01-025.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-02-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-02-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-02-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-02-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-02-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-02-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-02-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-02-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-03-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-03-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-03-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-03-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-03-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-03-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-03-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-03-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-03-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-04-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-04-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-04-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-04-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-04-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-04-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-04-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-04-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-05-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-017.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-019.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-020.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-021.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-022.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-023.000	0.00	17.17	15.61	32.78	0.00	0.00	0.00	32.78
37-3309-05-026.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-027.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-028.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-05-029.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-019.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-022.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-023.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-024.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-025.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-026.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-06-027.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-028.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-029.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-030.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-031.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-032.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-033.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-035.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-037.000	0.00	0.00	3.10	3.10	0.00	0.00	0.00	3.10
37-3309-06-038.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-039.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-040.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-041.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-042.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-043.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-044.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-046.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-047.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-048.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-050.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-052.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-053.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-055.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-06-056.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-017.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-07-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-020.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-021.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-022.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-024.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-025.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-026.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-027.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-028.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-029.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-030.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-031.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-032.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3309-07-033.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-01-001.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3311-01-002.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3311-01-003.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3311-01-004.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3311-01-005.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3311-01-006.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3311-01-007.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3311-01-008.000	0.00	0.00	24.43	24.43	0.00	0.00	0.00	24.43
37-3311-02-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-02-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-02-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-02-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-02-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-02-008.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3311-02-009.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3311-02-010.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3311-02-011.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3311-02-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-02-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-03-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-03-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-03-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-03-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-03-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-03-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-03-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-03-008.000	12.59	0.00	0.00	12.59	0.00	0.00	1.26	11.33
37-3311-03-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-03-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-03-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-03-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-010.000	0.00	17.17	7.62	24.79	0.00	0.00	0.00	24.79
37-3311-04-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-04-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-05-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-05-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-05-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-004.000	0.00	0.00	14.41	14.41	0.00	0.00	0.00	14.41
37-3311-06-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-006.000	0.00	17.17	15.61	32.78	0.00	0.00	0.00	32.78
37-3311-06-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-06-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-017.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-019.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-020.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-021.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-022.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-023.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-024.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-025.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-026.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-027.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-028.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-029.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-030.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-06-031.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-07-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-019.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-021.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-022.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-023.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-024.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-025.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-027.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-07-029.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-08-004.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3311-08-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-08-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3311-08-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-011.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-012.000	0.00	0.00	18.85	18.85	0.00	0.00	0.00	18.85
37-3312-01-012.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-017.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-019.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-01-020.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-022.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-023.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-024.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-025.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-026.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-027.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-029.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-030.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-031.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-032.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-033.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-034.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-035.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-036.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-037.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-038.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-039.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-040.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-041.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-042.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-043.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-044.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-045.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-046.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-047.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-049.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-050.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-051.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-01-052.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-02-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-016.000	0.00	16.39	15.61	32.00	0.00	0.00	0.00	32.00
37-3312-02-017.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-019.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-02-020.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3312-03-016.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3312-03-017.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3312-03-018.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3312-03-019.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3312-03-020.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3312-03-023.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3312-03-024.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3312-03-025.000	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
37-3312-03-026.000	0.00	0.00	24.22	24.22	0.00	0.00	0.00	24.22
37-3312-03-031.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
37-3312-03-032.000	0.00	0.00	118.08	118.08	0.00	0.00	0.00	118.08
37-3400-01-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3400-01-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3400-01-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3400-01-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3400-02-001.000	0.00	0.00	229.18	229.18	0.00	0.00	0.00	229.18
37-3409-01-002.000	0.00	0.00	29.29	29.29	0.00	0.00	0.00	29.29
37-3409-01-002.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.504	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.505	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.506	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.507	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.508	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.509	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.510	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.511	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.512	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.514	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.515	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.516	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.517	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.518	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.519	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.520	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.521	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.522	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.523	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.524	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.527	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.528	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.529	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.530	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.533	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3409-01-002.534	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.536	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.537	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.538	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.539	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.540	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.541	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.543	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.544	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.546	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.548	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.552	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.555	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.557	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.559	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.560	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.561	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.563	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.564	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.565	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-002.566	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3409-01-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3411-01-002.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
37-3411-01-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3411-01-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3411-01-015.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3411-01-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3411-01-017.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3411-01-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.504	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.505	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.506	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.507	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.508	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-01-001.509	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.510	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.511	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.512	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.513	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.514	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.516	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.520	0.00	0.00	15.17	15.17	0.00	0.00	0.00	15.17
37-3412-01-001.521	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.522	0.00	17.17	15.61	32.78	0.00	0.00	0.00	32.78
37-3412-01-001.523	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.524	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-001.525	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-01-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-02-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-02-002.000	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-3412-02-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-02-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-02-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-02-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-02-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-02-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-02-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-02-013.000	0.00	17.17	15.61	32.78	0.00	0.00	0.00	32.78
37-3412-02-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-02-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-03-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-03-002.000	0.00	0.00	18.57	18.57	0.00	0.00	0.00	18.57
37-3412-03-003.000	0.00	0.00	25.89	25.89	0.00	0.00	0.00	25.89

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-03-003.001	0.00	0.00	55.07	55.07	0.00	0.00	0.00	55.07
37-3412-03-003.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-03-005.002	0.00	0.00	25.51	25.51	0.00	0.00	0.00	25.51
37-3412-03-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-03-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-03-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-03-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-03-011.002	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
37-3412-03-012.002	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
37-3412-03-013.001	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
37-3412-03-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-03-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-03-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-03-019.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-007.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-007.502	12.41	0.00	0.00	12.41	0.00	0.00	1.24	11.17
37-3412-04-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-012.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-012.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-012.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-012.504	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-04-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-002.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-002.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-002.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-002.504	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-003.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-003.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-003.504	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-004.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-004.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-005.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-005.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-005.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-006.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-006.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-006.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-007.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-007.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-008.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-008.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-008.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-010.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-010.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-010.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-011.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-011.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-012.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-012.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-013.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-013.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-013.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-013.504	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-013.505	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-015.501	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-015.502	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-015.503	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-015.506	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-017.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-019.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-020.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-021.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-022.000	62.44	0.00	0.00	62.44	0.00	0.00	6.24	56.20
37-3412-05-023.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-024.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-025.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-026.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-027.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3412-05-028.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-03-001.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-03-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-03-003.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
37-3500-03-003.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-03-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-001.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-007.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-011.000	0.00	17.17	15.61	32.78	0.00	0.00	0.00	32.78
37-3500-04-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3500-04-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-01-002.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
37-3600-01-003.000	0.00	0.00	20.06	20.06	0.00	0.00	0.00	20.06
37-3600-01-004.000	0.00	0.00	19.23	19.23	0.00	0.00	0.00	19.23
37-3600-01-005.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-3600-01-006.000	0.00	0.00	16.33	16.33	0.00	0.00	0.00	16.33
37-3600-01-007.000	0.00	0.00	17.27	17.27	0.00	0.00	0.00	17.27
37-3600-01-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-01-009.000	0.00	0.00	15.73	15.73	0.00	0.00	0.00	15.73
37-3600-01-010.000	0.00	0.00	17.71	17.71	0.00	0.00	0.00	17.71
37-3600-01-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-01-015.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-01-016.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-01-017.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-01-018.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-01-019.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-01-019.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-01-021.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-01-023.000	0.00	0.00	180.72	180.72	0.00	0.00	0.00	180.72
37-3600-01-025.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-02-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-02-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-02-004.000	0.00	0.00	18.40	18.40	0.00	0.00	0.00	18.40
37-3600-02-005.000	0.00	0.00	89.66	89.66	0.00	0.00	0.00	89.66
37-3600-02-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-02-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-02-009.000	0.00	0.00	99.49	99.49	0.00	0.00	0.00	99.49
37-3600-02-009.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-02-010.000	0.00	0.00	132.08	132.08	0.00	0.00	0.00	132.08
37-3600-02-010.001	0.00	0.00	18.41	18.41	0.00	0.00	0.00	18.41
37-3600-02-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-02-012.001	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3600-02-012.002	0.00	0.00	26.48	26.48	0.00	0.00	0.00	26.48
37-3600-02-012.003	0.00	0.00	20.19	20.19	0.00	0.00	0.00	20.19
37-3600-02-012.004	0.00	57.87	52.61	110.48	0.00	0.00	0.00	110.48
37-3600-02-012.005	0.00	0.00	22.87	22.87	0.00	0.00	0.00	22.87
37-3600-03-001.000	0.00	0.00	94.60	94.60	0.00	0.00	0.00	94.60
37-3600-03-001.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-03-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-03-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-03-005.000	0.00	0.00	81.70	81.70	0.00	0.00	0.00	81.70
37-3600-04-002.000	0.00	0.00	283.03	283.03	0.00	0.00	0.00	283.03
37-3600-04-003.000	0.00	0.00	103.38	103.38	0.00	0.00	0.00	103.38

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-04-003.001	0.00	0.00	65.61	65.61	0.00	0.00	0.00	65.61
37-3600-04-004.000	0.00	148.97	135.42	284.39	0.00	0.00	0.00	284.39
37-3600-04-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-04-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-04-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-04-009.001	0.00	0.00	34.27	34.27	0.00	0.00	0.00	34.27
37-3600-04-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
37-3600-04-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3000-03-002.000	0.00	0.00	18.90	18.90	0.00	0.00	0.00	18.90
38-3100-01-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-01-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-01-007.000	0.00	0.00	102.56	102.56	0.00	0.00	0.00	102.56
38-3100-01-007.001	0.00	0.00	23.20	23.20	0.00	0.00	0.00	23.20
38-3100-02-002.003	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-002.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-002.013	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-002.017	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-002.018	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-006.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-008.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-02-015.000	0.00	0.00	29.84	29.84	0.00	0.00	0.00	29.84
38-3100-02-016.000	0.00	0.00	30.05	30.05	0.00	0.00	0.00	30.05
38-3100-02-017.000	0.00	0.00	30.47	30.47	0.00	0.00	0.00	30.47
38-3100-02-020.000	0.00	0.00	28.56	28.56	0.00	0.00	0.00	28.56
38-3100-02-021.000	0.00	0.00	33.36	33.36	0.00	0.00	0.00	33.36
38-3100-02-022.000	0.00	0.00	40.79	40.79	0.00	0.00	0.00	40.79
38-3100-02-023.000	0.00	0.00	25.98	25.98	0.00	0.00	0.00	25.98

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-02-024.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-03-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-03-002.002	0.00	0.00	16.33	16.33	0.00	0.00	0.00	16.33
38-3100-03-002.003	0.00	0.00	16.80	16.80	0.00	0.00	0.00	16.80
38-3100-03-003.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-03-003.002	0.00	0.00	27.27	27.27	0.00	0.00	0.00	27.27
38-3100-03-006.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
38-3100-03-006.001	0.00	0.00	17.85	17.85	0.00	0.00	0.00	17.85
38-3100-03-006.002	0.00	0.00	17.75	17.75	0.00	0.00	0.00	17.75
38-3100-03-007.000	0.00	0.00	18.68	18.68	0.00	0.00	0.00	18.68
38-3100-03-008.000	0.00	0.00	44.65	44.65	0.00	0.00	0.00	44.65
38-3100-03-008.001	0.00	0.00	24.02	24.02	0.00	0.00	0.00	24.02
38-3100-03-008.003	19.64	17.17	15.61	52.42	0.00	0.00	1.96	50.46
38-3100-03-008.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-03-010.000	0.00	0.00	24.74	24.74	0.00	0.00	0.00	24.74
38-3100-03-010.001	0.00	0.00	97.46	97.46	0.00	0.00	0.00	97.46
38-3100-03-010.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-03-010.003	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-03-010.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-03-010.005	0.00	0.00	31.52	31.52	0.00	0.00	0.00	31.52
38-3100-03-010.006	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
38-3100-03-011.000	0.00	0.00	16.89	16.89	0.00	0.00	0.00	16.89
38-3100-03-013.000	0.00	0.00	27.69	27.69	0.00	0.00	0.00	27.69
38-3100-03-014.000	0.00	0.00	27.32	27.32	0.00	0.00	0.00	27.32
38-3100-03-015.000	0.00	0.00	28.32	28.32	0.00	0.00	0.00	28.32
38-3100-03-016.000	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
38-3100-03-017.000	0.00	0.00	28.43	28.43	0.00	0.00	0.00	28.43
38-3100-04-001.000	0.00	0.00	52.91	52.91	0.00	0.00	0.00	52.91
38-3100-04-002.000	0.00	0.00	70.14	70.14	0.00	0.00	0.00	70.14
38-3100-04-003.000	0.00	0.00	32.78	32.78	0.00	0.00	0.00	32.78
38-3100-04-005.000	0.00	0.00	31.66	31.66	0.00	0.00	0.00	31.66
38-3100-04-005.002	0.00	0.00	24.22	24.22	0.00	0.00	0.00	24.22
38-3100-04-008.000	0.00	17.17	15.61	32.78	0.00	0.00	0.00	32.78
47-0100-01-001.000	0.00	0.00	372.66	372.66	0.00	0.00	0.00	372.66
47-0100-01-002.000	0.00	0.00	31.26	31.26	0.00	0.00	0.00	31.26

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0100-01-003.000	0.00	0.00	35.35	35.35	0.00	0.00	0.00	35.35
47-0100-01-005.000	0.00	0.00	62.94	62.94	0.00	0.00	0.00	62.94
47-0100-01-005.001	0.00	0.00	152.57	152.57	0.00	0.00	0.00	152.57
47-0100-02-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0100-02-003.000	0.00	0.00	212.20	212.20	0.00	0.00	0.00	212.20
47-0100-02-003.001	0.00	0.00	16.64	16.64	0.00	0.00	0.00	16.64
47-0100-02-003.002	0.00	0.00	21.23	21.23	0.00	0.00	0.00	21.23
47-0100-02-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0100-03-001.000	0.00	0.00	277.91	277.91	0.00	0.00	0.00	277.91
47-0100-03-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0100-03-002.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0100-03-003.000	0.00	0.00	234.33	234.33	0.00	0.00	0.00	234.33
47-0100-03-003.001	0.00	0.00	66.23	66.23	0.00	0.00	0.00	66.23
47-0100-03-003.003	0.00	0.00	18.98	18.98	0.00	0.00	0.00	18.98
47-0100-03-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0100-03-005.000	0.00	0.00	73.91	73.91	0.00	0.00	0.00	73.91
47-0100-03-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0100-04-002.000	0.00	0.00	20.55	20.55	0.00	0.00	0.00	20.55
47-0100-04-002.001	0.00	0.00	307.57	307.57	0.00	0.00	0.00	307.57
47-0200-01-001.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-01-001.002	0.00	0.00	28.30	28.30	0.00	0.00	0.00	28.30
47-0200-01-001.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-01-001.005	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-01-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-01-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-01-004.000	0.00	0.00	28.54	28.54	0.00	0.00	0.00	28.54
47-0200-01-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-01-006.001	0.00	0.00	21.99	21.99	0.00	0.00	0.00	21.99
47-0200-01-006.002	0.00	0.00	21.79	21.79	0.00	0.00	0.00	21.79
47-0200-01-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-02-002.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-02-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-02-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-02-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-02-007.000	0.00	0.00	45.81	45.81	0.00	0.00	0.00	45.81



**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0200-02-007.001	0.00	0.00	35.59	35.59	0.00	0.00	0.00	35.59
47-0200-02-007.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-02-008.000	0.00	0.00	56.03	56.03	0.00	0.00	0.00	56.03
47-0200-02-008.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-03-001.001	0.00	0.00	24.32	24.32	0.00	0.00	0.00	24.32
47-0200-03-001.002	0.00	0.00	269.51	269.51	0.00	0.00	0.00	269.51
47-0200-03-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-03-003.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-03-004.001	19.64	0.00	0.00	19.64	0.00	0.00	1.96	17.68
47-0200-03-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-04-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0200-04-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-01-001.000	0.00	17.71	17.71	35.42	0.00	0.00	0.00	35.42
47-0300-01-001.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-01-002.000	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
47-0300-01-003.000	0.00	0.00	18.07	18.07	0.00	0.00	0.00	18.07
47-0300-01-003.003	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-01-003.005	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-01-004.002	0.00	0.00	127.01	127.01	0.00	0.00	0.00	127.01
47-0300-02-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-02-002.001	0.00	0.00	52.89	52.89	0.00	0.00	0.00	52.89
47-0300-02-002.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-02-002.003	0.00	0.00	28.93	28.93	0.00	0.00	0.00	28.93
47-0300-02-004.000	0.00	0.00	20.63	20.63	0.00	0.00	0.00	20.63
47-0300-02-006.000	0.00	0.00	33.88	33.88	0.00	0.00	0.00	33.88
47-0300-03-019.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-04-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-04-003.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-04-003.003	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-04-003.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-04-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0300-04-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-01-003.003	0.00	0.00	159.11	159.11	0.00	0.00	0.00	159.11
47-0400-01-004.000	0.00	0.00	76.99	76.99	0.00	0.00	0.00	76.99
47-0400-02-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-02-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-02-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-02-005.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-02-005.003	0.00	0.00	55.30	55.30	0.00	0.00	0.00	55.30
47-0400-02-005.006	0.00	0.00	39.95	39.95	0.00	0.00	0.00	39.95
47-0400-02-005.007	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-02-005.008	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-02-005.011	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-02-005.012	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-02-005.013	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-02-005.014	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-02-005.015	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-02-005.017	0.00	0.00	34.24	34.24	0.00	0.00	0.00	34.24
47-0400-02-005.018	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-0400-02-005.019	0.00	0.00	31.10	31.10	0.00	0.00	0.00	31.10
47-0400-02-005.020	0.00	0.00	23.55	23.55	0.00	0.00	0.00	23.55
47-0400-02-006.000	0.00	0.00	71.82	71.82	0.00	0.00	0.00	71.82
47-0400-02-008.000	0.00	0.00	30.94	30.94	0.00	0.00	0.00	30.94
47-0400-02-010.000	0.00	0.00	47.66	47.66	0.00	0.00	0.00	47.66
47-0400-03-001.000	0.00	0.00	196.09	196.09	0.00	0.00	0.00	196.09
47-0400-04-001.000	0.00	0.00	23.55	23.55	0.00	0.00	0.00	23.55
47-0400-04-002.000	0.00	0.00	72.17	72.17	0.00	0.00	0.00	72.17
47-0500-01-007.003	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
47-0500-01-008.000	0.00	0.00	58.05	58.05	0.00	0.00	0.00	58.05
47-0500-01-010.000	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
47-0500-01-010.004	0.00	0.00	31.90	31.90	0.00	0.00	0.00	31.90
47-0500-01-010.005	0.00	0.00	18.60	18.60	0.00	0.00	0.00	18.60
47-0500-01-010.010	0.00	0.00	17.64	17.64	0.00	0.00	0.00	17.64
47-0500-01-011.000	0.00	0.00	120.51	120.51	0.00	0.00	0.00	120.51
47-0500-01-012.001	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0500-01-012.008	0.00	26.25	0.00	26.25	0.00	0.00	0.00	26.25
47-0500-03-002.000	0.00	0.00	21.87	21.87	0.00	0.00	0.00	21.87
47-0500-03-004.000	0.00	0.00	145.97	145.97	0.00	0.00	0.00	145.97
47-0500-03-005.000	0.00	0.00	146.41	146.41	0.00	0.00	0.00	146.41
47-0500-03-005.001	0.00	0.00	174.05	174.05	0.00	0.00	0.00	174.05

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-03-006.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
47-0500-03-007.000	0.00	0.00	23.69	23.69	0.00	0.00	0.00	23.69
47-0500-04-002.000	0.00	0.00	18.81	18.81	0.00	0.00	0.00	18.81
47-0500-04-003.000	0.00	0.00	142.99	142.99	0.00	0.00	0.00	142.99
47-0500-04-003.001	0.00	0.00	38.93	38.93	0.00	0.00	0.00	38.93
47-0500-04-003.002	0.00	0.00	58.27	58.27	0.00	0.00	0.00	58.27
47-0500-04-003.003	0.00	0.00	32.09	32.09	0.00	0.00	0.00	32.09
47-0500-04-006.009	0.00	0.00	132.88	132.88	0.00	0.00	0.00	132.88
47-0500-04-014.000	0.00	0.00	47.30	47.30	0.00	0.00	0.00	47.30
47-0506-02-002.001	0.00	0.00	15.68	15.68	0.00	0.00	0.00	15.68
47-0506-03-002.002	0.00	0.00	13.31	13.31	0.00	0.00	0.00	13.31
47-0506-03-003.000	0.00	30.27	27.52	57.79	0.00	0.00	0.00	57.79
47-0506-08-001.000	0.00	0.00	26.16	26.16	0.00	0.00	0.00	26.16
47-0506-08-001.004	0.00	0.00	15.78	15.78	0.00	0.00	0.00	15.78
47-0506-08-001.005	0.00	0.00	14.30	14.30	0.00	0.00	0.00	14.30
47-0507-03-011.000	0.00	15.75	14.32	30.07	0.00	0.00	0.00	30.07
47-0507-04-002.000	0.00	0.00	41.81	41.81	0.00	0.00	0.00	41.81
47-0507-04-008.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
47-0507-05-003.000	21.73	0.00	0.00	21.73	0.00	0.00	2.17	19.56
47-0507-05-004.000	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
47-0507-06-002.000	39.97	0.00	0.00	39.97	0.00	0.00	4.00	35.97
47-0507-07-001.000	0.00	0.00	62.06	62.06	0.00	0.00	0.00	62.06
47-0510-01-006.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0510-02-006.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0510-02-009.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0510-02-010.000	37.80	0.00	0.00	37.80	0.00	0.00	3.78	34.02
47-0510-02-012.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
47-0510-04-004.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0511-03-001.000	0.00	0.00	30.75	30.75	0.00	0.00	0.00	30.75
47-0511-03-006.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0511-03-021.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
47-0511-03-022.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
47-0608-09-009.000	54.34	0.00	0.00	54.34	0.00	0.00	5.43	48.91
47-0608-19-004.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0608-19-005.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-19-006.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0608-19-014.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
47-0608-19-016.000	31.22	0.00	0.00	31.22	0.00	0.00	3.12	28.10
47-0608-20-002.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0608-20-012.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0608-20-017.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
47-0608-20-018.000	44.88	0.00	0.00	44.88	0.00	0.00	4.49	40.39
47-0608-21-010.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0608-21-011.000	39.18	17.17	0.00	56.35	0.00	0.00	3.92	52.43
47-0609-02-003.000	99.35	0.00	0.00	99.35	0.00	0.00	9.94	89.42
47-0609-02-006.000	1.94	0.00	0.00	1.94	0.00	0.00	0.19	1.75
47-0609-02-009.000	21.26	0.00	0.00	21.26	0.00	0.00	2.13	19.13
47-0609-03-010.000	7.39	0.00	0.00	7.39	0.00	0.00	0.74	6.65
47-0609-04-004.000	54.34	0.00	0.00	54.34	0.00	0.00	5.43	48.91
47-0609-10-004.000	4.05	15.61	0.00	19.66	0.00	0.00	0.41	19.26
47-0609-10-010.000	3.70	0.00	0.00	3.70	0.00	0.00	0.37	3.33
47-0609-10-011.000	21.61	17.17	0.00	38.78	0.00	0.00	2.16	36.62
47-0609-11-005.000	17.56	0.00	0.00	17.56	0.00	0.00	1.76	15.80
47-0609-12-001.000	21.61	15.61	0.00	37.22	0.00	0.00	2.16	35.06
47-0609-13-001.000	10.30	17.17	0.00	27.47	0.00	0.00	1.03	26.44
47-0609-13-008.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0609-13-012.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0609-13-015.000	31.22	0.00	0.00	31.22	0.00	0.00	3.12	28.10
47-0609-15-014.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0612-01-006.000	108.16	0.00	0.00	108.16	0.00	0.00	10.82	97.34
47-0612-01-022.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0612-01-023.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0612-01-027.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0612-02-007.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0612-02-010.000	0.00	16.39	0.00	16.39	0.00	0.00	0.00	16.39
47-0700-04-002.002	0.00	0.00	62.78	62.78	0.00	0.00	0.00	62.78
47-0700-04-003.003	0.00	0.00	85.56	85.56	0.00	0.00	0.00	85.56
47-0700-04-003.004	0.00	0.00	74.56	74.56	0.00	0.00	0.00	74.56
47-0700-04-003.005	0.00	0.00	14.60	14.60	0.00	0.00	0.00	14.60
47-0700-04-004.002	0.00	0.00	76.31	76.31	0.00	0.00	0.00	76.31

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-005.001	0.00	0.00	68.06	68.06	0.00	0.00	0.00	68.06
47-0700-04-005.002	0.00	0.00	82.17	82.17	0.00	0.00	0.00	82.17
47-0700-04-006.002	0.00	0.00	64.54	64.54	0.00	0.00	0.00	64.54
47-0700-04-007.000	0.00	0.00	46.78	46.78	0.00	0.00	0.00	46.78
47-0700-04-008.000	0.00	0.00	63.96	63.96	0.00	0.00	0.00	63.96
47-0700-04-010.000	0.00	0.00	18.81	18.81	0.00	0.00	0.00	18.81
47-0700-04-011.000	0.00	0.00	16.12	16.12	0.00	0.00	0.00	16.12
47-0700-04-012.000	0.00	0.00	39.20	39.20	0.00	0.00	0.00	39.20
47-0700-04-012.001	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
47-0700-04-013.000	0.00	0.00	101.06	101.06	0.00	0.00	0.00	101.06
47-0700-04-014.000	0.00	0.00	93.02	93.02	0.00	0.00	0.00	93.02
47-0700-04-015.000	0.00	0.00	67.38	67.38	0.00	0.00	0.00	67.38
47-0705-01-003.000	0.00	0.00	15.30	15.30	0.00	0.00	0.00	15.30
47-0705-01-011.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0705-01-021.001	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
47-0705-02-006.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0708-01-002.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
47-0708-09-003.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
47-0708-13-008.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0708-13-009.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0800-01-003.000	0.00	0.00	121.70	121.70	0.00	0.00	0.00	121.70
47-0800-01-003.001	0.00	0.00	48.74	48.74	0.00	0.00	0.00	48.74
47-0800-02-002.000	0.00	0.00	161.28	161.28	0.00	0.00	0.00	161.28
47-0800-02-003.000	0.00	18.55	16.86	35.41	0.00	0.00	0.00	35.41
47-0800-03-001.000	0.00	0.00	165.25	165.25	0.00	0.00	0.00	165.25
47-0800-03-001.003	0.00	0.00	118.33	118.33	0.00	0.00	0.00	118.33
47-0800-03-001.004	0.00	0.00	111.23	111.23	0.00	0.00	0.00	111.23
47-0800-03-002.000	0.00	0.00	52.70	52.70	0.00	0.00	0.00	52.70
47-0800-03-003.000	0.00	0.00	184.25	184.25	0.00	0.00	0.00	184.25
47-0800-03-004.000	0.00	0.00	172.63	172.63	0.00	0.00	0.00	172.63
47-0800-03-006.000	0.00	0.00	132.83	132.83	0.00	0.00	0.00	132.83
47-0800-03-006.001	0.00	0.00	94.29	94.29	0.00	0.00	0.00	94.29
47-0800-03-006.002	0.00	27.96	25.42	53.38	0.00	0.00	0.00	53.38
47-0800-03-008.000	0.00	0.00	57.57	57.57	0.00	0.00	0.00	57.57
47-0800-03-009.000	0.00	0.00	12.71	12.71	0.00	0.00	0.00	12.71

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-04-001.000	0.00	0.00	151.61	151.61	0.00	0.00	0.00	151.61
47-0800-04-002.000	0.00	0.00	19.62	19.62	0.00	0.00	0.00	19.62
47-0800-04-002.002	0.00	0.00	41.63	41.63	0.00	0.00	0.00	41.63
47-0800-04-005.000	0.00	24.00	21.82	45.82	0.00	0.00	0.00	45.82
47-0800-04-005.001	0.00	25.39	23.08	48.47	0.00	0.00	0.00	48.47
47-0806-01-009.000	0.00	0.00	48.02	48.02	0.00	0.00	0.00	48.02
47-0806-03-006.000	93.26	15.61	0.00	108.87	0.00	0.00	9.33	99.54
47-0806-03-010.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0806-04-004.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0806-05-001.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0807-01-014.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0807-06-001.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0807-06-008.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0807-08-009.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0807-10-005.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0807-11-005.000	0.00	12.09	0.00	12.09	0.00	0.00	0.00	12.09
47-0807-11-006.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0900-03-003.000	0.00	0.00	27.93	27.93	0.00	0.00	0.00	27.93
47-0900-03-014.001	0.00	0.00	21.79	21.79	0.00	0.00	0.00	21.79
47-0900-03-018.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0900-03-022.000	21.61	17.17	0.00	38.78	0.00	0.00	2.16	36.62
47-0900-04-001.000	0.00	0.00	32.84	32.84	0.00	0.00	0.00	32.84
47-0902-01-001.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-0902-02-016.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-1000-01-001.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-01-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-01-003.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-01-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-01-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-01-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-01-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-01-011.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-01-011.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-01-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-02-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1100-02-002.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-02-002.010	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-02-013.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-02-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1100-04-001.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-01-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-01-003.000	0.00	0.00	275.45	275.45	0.00	0.00	0.00	275.45
47-1200-01-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-01-004.004	0.00	17.17	15.61	32.78	0.00	0.00	0.00	32.78
47-1200-01-004.005	0.00	0.00	20.78	20.78	0.00	0.00	0.00	20.78
47-1200-01-004.006	0.00	0.00	366.68	366.68	0.00	0.00	0.00	366.68
47-1200-01-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-02-001.000	0.00	0.00	257.99	257.99	0.00	0.00	0.00	257.99
47-1200-02-001.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-02-002.002	0.00	17.17	15.61	32.78	0.00	0.00	0.00	32.78
47-1200-02-002.003	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-02-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-02-004.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-02-005.000	0.00	0.00	46.59	46.59	0.00	0.00	0.00	46.59
47-1200-03-001.000	0.00	0.00	21.07	21.07	0.00	0.00	0.00	21.07
47-1200-03-001.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-03-003.000	0.00	0.00	16.98	16.98	0.00	0.00	0.00	16.98
47-1200-04-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-04-002.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-04-002.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-04-003.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-04-003.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1200-04-004.000	0.00	0.00	20.22	20.22	0.00	0.00	0.00	20.22
47-1300-01-002.000	0.00	0.00	92.34	92.34	0.00	0.00	0.00	92.34
47-1300-01-002.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1300-01-002.003	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1300-01-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1300-01-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1300-01-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1300-01-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1300-01-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1300-01-008.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1300-01-009.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1300-01-010.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1300-01-010.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
47-1600-02-010.000	0.00	0.00	56.86	56.86	0.00	0.00	0.00	56.86
47-1600-02-014.001	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-1600-03-003.000	0.00	0.00	33.78	33.78	0.00	0.00	0.00	33.78
47-1700-01-001.000	0.00	0.00	95.48	95.48	0.00	0.00	0.00	95.48
47-1700-01-002.000	0.00	0.00	66.72	66.72	0.00	0.00	0.00	66.72
47-1700-02-001.000	0.00	0.00	21.60	21.60	0.00	0.00	0.00	21.60
47-1700-02-002.002	0.00	15.72	14.28	30.00	0.00	0.00	0.00	30.00
47-1700-02-005.002	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
47-1700-02-005.003	0.00	0.00	86.16	86.16	0.00	0.00	0.00	86.16
47-1700-02-006.000	0.00	0.00	36.19	36.19	0.00	0.00	0.00	36.19
47-1700-02-009.000	0.00	0.00	37.44	37.44	0.00	0.00	0.00	37.44
47-1700-03-002.000	0.00	0.00	128.94	128.94	0.00	0.00	0.00	128.94
47-1700-03-002.001	0.00	0.00	25.01	25.01	0.00	0.00	0.00	25.01
47-1700-03-004.000	0.00	0.00	51.62	51.62	0.00	0.00	0.00	51.62
47-1700-03-020.000	0.00	18.86	0.00	18.86	0.00	0.00	0.00	18.86
47-1700-03-020.002	0.00	0.00	24.76	24.76	0.00	0.00	0.00	24.76
47-1700-03-020.003	0.00	0.00	31.18	31.18	0.00	0.00	0.00	31.18
47-1700-03-020.004	0.00	0.00	31.18	31.18	0.00	0.00	0.00	31.18
47-1700-03-020.005	0.00	30.42	0.00	30.42	0.00	0.00	0.00	30.42
47-1700-03-021.000	0.00	37.20	33.82	71.02	0.00	0.00	0.00	71.02
47-1700-04-002.000	0.00	0.00	103.76	103.76	0.00	0.00	0.00	103.76
47-1700-04-003.000	0.00	0.00	126.49	126.49	0.00	0.00	0.00	126.49
47-1700-04-004.000	0.00	0.00	14.10	14.10	0.00	0.00	0.00	14.10
47-1700-04-006.000	0.00	0.00	23.91	23.91	0.00	0.00	0.00	23.91
47-1700-04-007.000	0.00	0.00	30.82	30.82	0.00	0.00	0.00	30.82
47-1700-04-008.000	0.00	0.00	17.60	17.60	0.00	0.00	0.00	17.60
47-1700-04-017.000	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
47-1800-01-001.001	0.00	28.97	27.58	56.55	0.00	0.00	0.00	56.55
47-1800-01-002.002	0.00	0.00	38.95	38.95	0.00	0.00	0.00	38.95
47-1800-01-003.000	0.00	0.00	37.91	37.91	0.00	0.00	0.00	37.91



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-01-002.001	0.00	0.00	52.06	52.06	0.00	0.00	0.00	52.06
47-2000-01-009.002	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
47-2000-01-009.005	0.00	0.00	21.44	21.44	0.00	0.00	0.00	21.44
48-0500-03-001.001	0.00	0.00	26.12	26.12	0.00	0.00	0.00	26.12
48-0500-03-001.003	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
48-0500-03-001.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0500-03-001.006	0.00	0.00	17.82	17.82	0.00	0.00	0.00	17.82
48-0600-01-003.003	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0600-01-003.004	0.00	0.00	28.48	28.48	0.00	0.00	0.00	28.48
48-0600-01-003.006	0.00	0.00	55.28	55.28	0.00	0.00	0.00	55.28
48-0600-01-003.008	0.00	0.00	124.32	124.32	0.00	0.00	0.00	124.32
48-0600-01-005.000	0.00	56.96	56.96	113.92	0.00	0.00	0.00	113.92
48-0600-02-001.003	0.00	0.00	115.21	115.21	0.00	0.00	0.00	115.21
48-0600-02-002.000	0.00	0.00	24.98	24.98	0.00	0.00	0.00	24.98
48-0600-02-002.001	0.00	0.00	140.37	140.37	0.00	0.00	0.00	140.37
48-0600-02-003.001	0.00	28.29	0.00	28.29	0.00	0.00	0.00	28.29
48-0600-03-001.001	0.00	0.00	27.27	27.27	0.00	0.00	0.00	27.27
48-0600-03-002.000	0.00	0.00	18.04	18.04	0.00	0.00	0.00	18.04
48-0600-03-004.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0600-03-004.002	0.00	0.00	29.34	29.34	0.00	0.00	0.00	29.34
48-0600-03-005.000	0.00	0.00	98.98	98.98	0.00	0.00	0.00	98.98
48-0600-03-005.001	0.00	0.00	46.30	46.30	0.00	0.00	0.00	46.30
48-0600-03-005.002	0.00	0.00	37.68	37.68	0.00	0.00	0.00	37.68
48-0600-04-004.001	0.00	0.00	20.50	20.50	0.00	0.00	0.00	20.50
48-0600-04-004.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0600-04-004.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0600-04-004.006	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0600-04-005.000	0.00	0.00	15.95	15.95	0.00	0.00	0.00	15.95
48-0700-01-002.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-01-003.001	0.00	0.00	24.99	24.99	0.00	0.00	0.00	24.99
48-0700-01-006.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
48-0700-01-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-01-008.000	0.00	0.00	25.38	25.38	0.00	0.00	0.00	25.38
48-0700-01-009.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-01-010.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-01-011.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-01-011.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-01-011.003	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
48-0700-01-012.000	89.76	0.00	15.61	105.37	0.00	0.00	8.98	96.39
48-0700-01-014.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-02-001.000	0.00	11.35	0.00	11.35	0.00	0.00	0.00	11.35
48-0700-02-001.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-02-001.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-02-002.000	0.00	0.00	16.06	16.06	0.00	0.00	0.00	16.06
48-0700-02-003.000	0.00	0.00	15.71	15.71	0.00	0.00	0.00	15.71
48-0700-02-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-02-006.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-02-007.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-02-012.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-02-012.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-02-012.003	0.00	0.00	19.23	19.23	0.00	0.00	0.00	19.23
48-0700-02-012.004	0.00	0.00	20.97	20.97	0.00	0.00	0.00	20.97
48-0700-02-013.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
48-0700-02-013.001	0.00	0.00	206.75	206.75	0.00	0.00	0.00	206.75
48-0700-03-001.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-03-001.003	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-03-001.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-03-002.000	0.00	0.00	32.08	32.08	0.00	0.00	0.00	32.08
48-0700-03-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-03-004.000	0.00	0.00	59.11	59.11	0.00	0.00	0.00	59.11
48-0700-03-004.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-03-004.002	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-03-004.003	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-03-004.004	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-03-004.005	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-03-004.006	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-03-004.007	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-04-003.000	0.00	0.00	70.93	70.93	0.00	0.00	0.00	70.93
48-0700-04-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-0700-04-005.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-02-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-1800-02-004.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
80-0003-30-001.000	0.00	0.00	297.30	297.30	0.00	0.00	0.00	297.30
80-0004-38-001.000	0.00	0.00	340.00	340.00	0.00	0.00	0.00	340.00
80-0004-40-001.000	0.00	0.00	237.15	237.15	0.00	0.00	0.00	237.15
<b>Subtotal : 12-251</b>	1,006.92	2,048.56	30,480.94	33,536.42	0.00	0.00	100.69	33,435.73
<b>12-251</b>	1,006.92	2,048.56	30,480.94	33,536.42	0.00	0.00	100.69	33,435.73
<b>12-252</b>								
<b>12-252</b>								
46-0203-01-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-0203-01-023.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-0203-03-008.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
46-0203-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-029.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
46-1001-01-001.000	0.00	0.00	49.36	49.36	0.00	0.00	0.00	49.36
46-1001-01-003.000	0.00	0.00	51.88	51.88	0.00	0.00	0.00	51.88
46-1001-01-004.000	0.00	0.00	16.05	16.05	0.00	0.00	0.00	16.05
46-1001-01-006.503	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-1001-01-006.507	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-1001-01-007.545	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-1001-01-007.569	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-1001-01-018.000	0.00	60.07	54.60	114.67	0.00	0.00	0.00	114.67
46-1001-01-018.507	0.00	17.13	16.31	33.44	0.00	0.00	0.00	33.44
46-1001-01-018.508	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.509	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.510	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.511	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.512	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.513	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.514	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.515	0.00	17.94	16.31	34.25	0.00	0.00	0.00	34.25
46-1001-01-019.000	0.00	0.00	146.81	146.81	0.00	0.00	0.00	146.81

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-020.001	0.00	0.00	22.67	22.67	0.00	0.00	0.00	22.67
46-1001-01-021.001	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
46-1001-01-022.000	0.00	0.00	77.08	77.08	0.00	0.00	0.00	77.08
46-1001-01-023.000	0.00	0.00	64.45	64.45	0.00	0.00	0.00	64.45
46-1001-01-024.000	0.00	0.00	58.49	58.49	0.00	0.00	0.00	58.49
46-1001-01-025.000	0.00	0.00	56.70	56.70	0.00	0.00	0.00	56.70
46-1001-01-026.000	0.00	0.00	25.62	25.62	0.00	0.00	0.00	25.62
46-1100-02-001.000	0.00	54.74	54.73	109.47	0.00	0.00	0.00	109.47
46-1100-02-002.000	0.00	0.00	23.50	23.50	0.00	0.00	0.00	23.50
46-1100-02-002.001	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
80-0003-35-001.000	0.00	0.00	606.69	606.69	0.00	0.00	0.00	606.69
<b>Subtotal : 12-252</b>	12.10	236.38	1,482.53	1,731.01	0.00	0.00	1.21	1,729.80
<b>12-252</b>	12.10	236.38	1,482.53	1,731.01	0.00	0.00	1.21	1,729.80
<b>12-253</b>								
<b>12-253</b>								
36-1603-02-004.000	0.00	0.00	32.07	32.07	0.00	0.00	0.00	32.07
36-1603-02-005.000	0.00	0.00	22.75	22.75	0.00	0.00	0.00	22.75
36-1603-02-026.000	0.00	0.00	15.30	15.30	0.00	0.00	0.00	15.30
36-1603-03-001.000	0.00	0.00	95.27	95.27	0.00	0.00	0.00	95.27
36-1603-03-001.001	0.00	0.00	17.31	17.31	0.00	0.00	0.00	17.31
36-1603-03-001.002	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
36-1603-03-002.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-1603-03-003.000	0.00	0.00	109.17	109.17	0.00	0.00	0.00	109.17
36-1603-03-005.000	0.00	0.00	39.07	39.07	0.00	0.00	0.00	39.07
36-1603-03-005.003	0.00	0.00	27.30	27.30	0.00	0.00	0.00	27.30
36-1603-03-007.000	0.00	0.00	37.24	37.24	0.00	0.00	0.00	37.24
36-1603-03-009.000	0.00	0.00	31.94	31.94	0.00	0.00	0.00	31.94
36-1603-03-010.000	0.00	0.00	31.52	31.52	0.00	0.00	0.00	31.52
36-1603-03-013.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
36-1704-01-003.000	0.00	11.25	0.00	11.25	0.00	0.00	0.00	11.25
36-1704-01-010.000	0.00	0.00	36.14	36.14	0.00	0.00	0.00	36.14
36-1704-01-010.001	0.00	0.00	13.05	13.05	0.00	0.00	0.00	13.05



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-260</b>								
47-0707-05-021.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
47-0711-04-015.000	14.87	0.00	0.00	14.87	0.00	0.00	1.49	13.38
47-0711-04-018.000	14.87	0.00	0.00	14.87	0.00	0.00	1.49	13.38
47-0711-04-019.000	14.87	0.00	0.00	14.87	0.00	0.00	1.49	13.38
<b>Subtotal : 12-260</b>	45.87	0.00	0.00	45.87	0.00	0.00	4.59	41.28
<b>12-260</b>	45.87	0.00	0.00	45.87	0.00	0.00	4.59	41.28
<b>12-260-2016</b>								
<b>12-260-2016</b>								
47-0706-18-013.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
47-0707-05-021.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0710-10-007.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
47-0711-04-015.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
47-0711-04-018.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
47-0711-04-019.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
<b>Subtotal : 12-260-2016</b>	16.02	0.00	0.00	16.02	0.00	0.00	1.60	14.42
<b>12-260-2016</b>	16.02	0.00	0.00	16.02	0.00	0.00	1.60	14.42
<b>12-260-2018</b>								
<b>12-260-2018</b>								
46-2500-02-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-18-013.000	2.86	0.00	0.00	2.86	0.00	0.00	0.29	2.57
47-0707-08-012.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
47-0707-09-013.000	2.86	0.00	0.00	2.86	0.00	0.00	0.29	2.57
47-0710-10-007.000	2.86	0.00	0.00	2.86	0.00	0.00	0.29	2.57
47-0711-04-015.000	2.86	0.00	0.00	2.86	0.00	0.00	0.29	2.57
47-0711-04-018.000	2.86	0.00	0.00	2.86	0.00	0.00	0.29	2.57
47-0711-04-019.000	2.86	0.00	0.00	2.86	0.00	0.00	0.29	2.57

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-260-2018</b>	18.14	0.00	0.00	18.14	0.00	0.00	1.81	16.33
<b>12-260-2018</b>	18.14	0.00	0.00	18.14	0.00	0.00	1.81	16.33
<b>12-260-2020</b>								
<b>12-260-2020</b>								
46-2400-03-002.003	0.52	0.00	0.00	0.52	0.00	0.00	0.05	0.47
46-2500-02-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-2610-02-010.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0705-06-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0706-18-013.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0707-08-012.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0707-09-013.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0707-15-005.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0707-15-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0710-10-006.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0710-10-007.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0710-10-008.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0710-10-009.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0711-04-010.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0711-04-015.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0711-04-017.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0711-04-018.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0711-04-019.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0711-06-001.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
47-0711-06-002.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
<b>Subtotal : 12-260-2020</b>	38.04	0.00	0.00	38.04	0.00	0.00	3.80	34.24
<b>12-260-2020</b>	38.04	0.00	0.00	38.04	0.00	0.00	3.80	34.24
<b>12-260-2021</b>								
<b>12-260-2021</b>								
46-1003-02-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-03-002.003	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
46-2500-02-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-2610-02-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-09-001.000	2.12	0.00	0.00	2.12	0.00	0.00	0.21	1.91
47-0706-18-013.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0707-05-021.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0707-09-013.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0707-15-005.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
47-0707-15-006.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
47-0707-15-010.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
47-0710-10-006.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0710-10-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0710-10-008.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0710-10-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-04-010.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-04-015.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-04-017.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-04-018.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-04-019.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-06-001.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-06-002.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0711-15-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
<b>Subtotal : 12-260-2021</b>	<b>48.09</b>	<b>0.00</b>	<b>0.00</b>	<b>48.09</b>	<b>0.00</b>	<b>0.00</b>	<b>4.81</b>	<b>43.28</b>
<b>12-260-2021</b>	<b>48.09</b>	<b>0.00</b>	<b>0.00</b>	<b>48.09</b>	<b>0.00</b>	<b>0.00</b>	<b>4.81</b>	<b>43.28</b>
<b>12-260-2022</b>								
<b>12-260-2022</b>								
46-1003-02-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1509-02-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-2400-03-002.003	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
46-2500-02-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-2600-03-007.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2610-02-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20





# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-260-2023</b>								
46-0903-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-04-016.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.015	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-05-014.505	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
46-1506-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.530	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1508-01-002.000	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
46-1511-01-014.544	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1605-01-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1610-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1610-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1610-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-01-005.000	0.00	0.11	0.00	0.11	0.00	0.00	0.00	0.11
46-1611-04-056.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-056.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-03-029.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2200-01-001.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2200-02-004.011	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2500-02-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-03-001.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-04-009.001	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
46-2610-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-022.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-09-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-08-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0706-17-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-18-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
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
47-0707-06-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-15-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-15-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-15-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-15-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-15-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-03-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0708-03-002.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0708-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-09-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-10-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-10-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-12-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-14-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-17-002.000	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
47-0710-19-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-20-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-23-001.000	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
47-0711-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
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
47-0711-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-08-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-10-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-011.000	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
47-0711-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
47-0711-16-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-18-003.000	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
47-0711-19-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-21-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-22-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-22-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1800-04-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1900-02-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1900-04-001.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
47-2000-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-2000-03-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-2900-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
<b>Subtotal : 12-260-2023</b>	0.00	417.91	0.00	417.91	0.00	0.00	0.00	417.91
<b>12-260-2023</b>	0.00	417.91	0.00	417.91	0.00	0.00	0.00	417.91
<b>12-260A</b>								
<b>12-260A</b>								
47-0706-18-013.000	3.04	0.00	0.00	3.04	0.00	0.00	0.30	2.74
47-0707-04-001.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
47-0707-05-021.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0711-04-015.000	3.04	0.00	0.00	3.04	0.00	0.00	0.30	2.74
47-0711-04-018.000	3.04	0.00	0.00	3.04	0.00	0.00	0.30	2.74
47-0711-04-019.000	3.04	0.00	0.00	3.04	0.00	0.00	0.30	2.74

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-260A</b>	12.48	0.00	0.00	12.48	0.00	0.00	1.25	11.23
<b>12-260A</b>	12.48	0.00	0.00	12.48	0.00	0.00	1.25	11.23
<b>12-262</b>								
<b>    12-262</b>								
28-2900-03-001.002	0.00	0.00	17.39	17.39	0.00	0.00	0.00	17.39
28-2900-04-001.004	0.00	0.00	14.54	14.54	0.00	0.00	0.00	14.54
28-2900-04-006.000	0.00	0.00	28.05	28.05	0.00	0.00	0.00	28.05
28-2911-07-008.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
28-3206-01-020.000	9.08	0.00	0.00	9.08	0.00	0.00	0.91	8.17
<b>Subtotal : 12-262</b>	9.08	22.50	59.98	91.56	0.00	0.00	0.91	90.65
<b>12-262</b>	9.08	22.50	59.98	91.56	0.00	0.00	0.91	90.65
<b>12-264</b>								
<b>    12-264</b>								
46-0901-01-023.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-024.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-025.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-026.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-027.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-028.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-029.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-030.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-032.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-033.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-040.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-042.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-01-044.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-04-004.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-04-006.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-04-007.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-04-008.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-04-010.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-04-011.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-04-012.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-04-013.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-04-014.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-04-055.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
46-0901-04-057.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
80-0003-35-001.000	0.00	0.00	151.20	151.20	0.00	0.00	0.00	151.20
<b>Subtotal : 12-264</b>	0.00	24.75	634.89	659.64	0.00	0.00	0.00	659.64
<b>12-264</b>	0.00	24.75	634.89	659.64	0.00	0.00	0.00	659.64
<b>12-266</b>								
<b>12-266</b>								
28-1300-03-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1300-03-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1300-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1300-03-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1300-03-005.000	0.00	0.00	38.38	38.38	0.00	0.00	0.00	38.38
28-1300-04-002.000	0.00	0.00	81.02	81.02	0.00	0.00	0.00	81.02
28-1300-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1300-04-003.007	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1300-04-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1400-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2200-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2200-01-003.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2200-01-003.004	0.00	0.00	33.11	33.11	0.00	0.00	0.00	33.11
28-2200-01-004.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2200-02-001.001	0.00	0.00	10.88	10.88	0.00	0.00	0.00	10.88
28-2200-02-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2200-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2200-03-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2200-03-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2200-04-002.000	0.00	0.00	20.04	20.04	0.00	0.00	0.00	20.04
28-2200-04-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2300-01-002.000	0.00	0.00	131.83	131.83	0.00	0.00	0.00	131.83
28-2300-01-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2300-01-003.000	0.00	0.00	80.43	80.43	0.00	0.00	0.00	80.43
28-2300-02-002.000	0.00	0.00	39.42	39.42	0.00	0.00	0.00	39.42
28-2300-02-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2300-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2300-03-001.000	0.00	0.00	120.25	120.25	0.00	0.00	0.00	120.25
28-2300-03-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2300-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2300-03-002.001	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
28-2300-03-003.000	0.00	0.00	25.86	25.86	0.00	0.00	0.00	25.86
28-2300-04-001.000	0.00	0.00	206.24	206.24	0.00	0.00	0.00	206.24
28-2300-04-002.000	0.00	0.00	343.21	343.21	0.00	0.00	0.00	343.21
28-2300-04-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2300-04-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2400-01-002.000	0.00	0.00	384.22	384.22	0.00	0.00	0.00	384.22
28-2400-01-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2400-01-003.000	0.00	0.00	138.17	138.17	0.00	0.00	0.00	138.17
28-2400-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2400-02-001.000	0.00	0.00	119.35	119.35	0.00	0.00	0.00	119.35
28-2400-02-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2400-02-002.000	0.00	0.00	112.48	112.48	0.00	0.00	0.00	112.48
28-2400-03-002.000	0.00	0.00	146.27	146.27	0.00	0.00	0.00	146.27
28-2400-04-001.000	0.00	0.00	190.83	190.83	0.00	0.00	0.00	190.83
28-2400-04-001.001	0.00	0.00	52.15	52.15	0.00	0.00	0.00	52.15
28-2400-04-003.000	0.00	0.00	91.59	91.59	0.00	0.00	0.00	91.59
28-2500-01-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2500-01-003.000	0.00	0.00	21.28	21.28	0.00	0.00	0.00	21.28
28-2500-02-002.000	0.00	0.00	88.13	88.13	0.00	0.00	0.00	88.13
28-2500-02-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2500-02-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2600-01-001.000	0.00	0.00	27.97	27.97	0.00	0.00	0.00	27.97
28-2600-01-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2600-01-001.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2600-01-001.004	0.00	0.00	21.50	21.50	0.00	0.00	0.00	21.50
28-2600-01-001.005	0.00	0.00	21.51	21.51	0.00	0.00	0.00	21.51
28-2600-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2600-01-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2600-01-002.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2600-01-002.004	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2600-02-001.000	0.00	0.00	123.20	123.20	0.00	0.00	0.00	123.20
28-2600-02-001.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
28-2600-02-001.002	0.00	0.00	21.92	21.92	0.00	0.00	0.00	21.92
28-2600-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2600-02-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2600-03-001.000	0.00	0.00	80.34	80.34	0.00	0.00	0.00	80.34
28-2700-01-001.000	0.00	53.91	1.97	55.88	0.00	0.00	0.00	55.88
28-2700-01-002.000	0.00	0.00	23.04	23.04	0.00	0.00	0.00	23.04
28-2700-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2700-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-2700-04-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-266</b>	0.00	93.29	3,584.09	3,677.38	0.00	0.00	0.00	3,677.38
<b>12-266</b>	0.00	93.29	3,584.09	3,677.38	0.00	0.00	0.00	3,677.38
<b>12-268</b>								
<b>12-268</b>								
35-0100-04-005.000	0.00	0.00	23.60	23.60	0.00	0.00	0.00	23.60
35-1100-01-001.000	0.00	0.00	46.37	46.37	0.00	0.00	0.00	46.37
35-1100-03-008.000	0.00	0.00	75.29	75.29	0.00	0.00	0.00	75.29
35-1100-04-001.000	0.00	0.00	36.89	36.89	0.00	0.00	0.00	36.89
35-1100-04-011.000	0.00	0.00	14.19	14.19	0.00	0.00	0.00	14.19
35-1100-04-011.001	0.00	0.00	16.72	16.72	0.00	0.00	0.00	16.72
35-1100-04-012.001	0.00	0.00	29.05	29.05	0.00	0.00	0.00	29.05
35-1100-04-012.003	0.00	0.00	20.40	20.40	0.00	0.00	0.00	20.40
35-1100-04-013.000	0.00	0.00	13.87	13.87	0.00	0.00	0.00	13.87
35-1100-04-014.000	0.00	0.00	13.87	13.87	0.00	0.00	0.00	13.87

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-017.000	0.00	0.00	17.86	17.86	0.00	0.00	0.00	17.86
35-1100-04-020.000	0.00	0.00	19.93	19.93	0.00	0.00	0.00	19.93
35-1100-04-021.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
35-1200-01-003.001	0.00	0.00	19.08	19.08	0.00	0.00	0.00	19.08
35-1200-02-001.000	0.00	0.00	23.15	23.15	0.00	0.00	0.00	23.15
35-1200-02-002.000	0.00	0.00	72.46	72.46	0.00	0.00	0.00	72.46
35-1200-03-001.000	0.00	0.00	56.31	56.31	0.00	0.00	0.00	56.31
35-1200-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1200-03-007.000	0.00	0.00	19.16	19.16	0.00	0.00	0.00	19.16
35-1200-03-008.000	0.00	0.00	54.48	54.48	0.00	0.00	0.00	54.48
35-1200-04-002.000	0.00	0.00	15.24	15.24	0.00	0.00	0.00	15.24
35-1300-02-002.002	0.00	0.00	28.13	28.13	0.00	0.00	0.00	28.13
35-1400-01-001.000	0.00	0.00	36.24	36.24	0.00	0.00	0.00	36.24
35-1400-01-002.000	0.00	0.00	333.15	333.15	0.00	0.00	0.00	333.15
35-1400-01-002.004	0.00	0.00	13.77	13.77	0.00	0.00	0.00	13.77
35-1400-01-003.000	0.00	0.00	882.27	882.27	0.00	0.00	0.00	882.27
35-1400-01-003.001	0.00	0.00	36.24	36.24	0.00	0.00	0.00	36.24
35-1400-01-005.001	0.00	53.35	48.49	101.84	0.00	0.00	0.00	101.84
35-1400-01-007.000	0.00	0.00	14.39	14.39	0.00	0.00	0.00	14.39
35-1400-01-009.000	0.00	0.00	28.99	28.99	0.00	0.00	0.00	28.99
35-1400-02-001.000	0.00	0.00	579.65	579.65	0.00	0.00	0.00	579.65
35-1400-02-005.000	0.00	0.00	402.04	402.04	0.00	0.00	0.00	402.04
35-1400-02-005.001	0.00	0.00	24.32	24.32	0.00	0.00	0.00	24.32
35-1400-02-005.002	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
35-1400-02-005.003	0.00	0.00	20.56	20.56	0.00	0.00	0.00	20.56
35-1400-02-005.004	0.00	0.00	20.56	20.56	0.00	0.00	0.00	20.56
35-1400-02-005.005	0.00	0.00	20.56	20.56	0.00	0.00	0.00	20.56
35-1400-02-007.000	0.00	0.00	227.50	227.50	0.00	0.00	0.00	227.50
35-1400-03-001.000	0.00	0.00	20.71	20.71	0.00	0.00	0.00	20.71
35-1400-03-002.000	0.00	0.00	14.79	14.79	0.00	0.00	0.00	14.79
35-1400-03-002.001	0.00	0.00	283.68	283.68	0.00	0.00	0.00	283.68
35-1400-03-011.002	0.00	0.00	52.26	52.26	0.00	0.00	0.00	52.26
35-1400-03-012.000	0.00	58.18	0.00	58.18	0.00	0.00	0.00	58.18
35-1400-03-012.001	0.00	0.00	514.35	514.35	0.00	0.00	0.00	514.35
35-1400-03-012.002	0.00	0.00	28.18	28.18	0.00	0.00	0.00	28.18

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-04-001.000	0.00	0.00	798.27	798.27	0.00	0.00	0.00	798.27
35-1400-04-002.000	0.00	0.00	50.63	50.63	0.00	0.00	0.00	50.63
35-1500-01-003.000	0.00	0.00	26.18	26.18	0.00	0.00	0.00	26.18
35-1500-04-001.000	0.00	0.00	59.77	59.77	0.00	0.00	0.00	59.77
<b>Subtotal : 12-268</b>	0.00	132.53	5,170.05	5,302.58	0.00	0.00	0.00	5,302.58
<b>12-268</b>	0.00	132.53	5,170.05	5,302.58	0.00	0.00	0.00	5,302.58
<b>12-271</b>								
<b>12-271</b>								
27-3000-03-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
27-3100-02-001.001	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09
<b>Subtotal : 12-271</b>	0.00	6.60	18.09	24.69	0.00	0.00	0.00	24.69
<b>12-271</b>	0.00	6.60	18.09	24.69	0.00	0.00	0.00	24.69
<b>12-272</b>								
<b>12-272</b>								
46-1002-01-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1002-01-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1002-01-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-010.000	0.00	0.00	31.15	31.15	0.00	0.00	0.00	31.15
46-1003-01-011.000	0.00	0.00	73.52	73.52	0.00	0.00	0.00	73.52
46-1003-01-011.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-014.000	0.00	0.00	21.84	21.84	0.00	0.00	0.00	21.84

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-01-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-016.000	0.00	0.00	70.62	70.62	0.00	0.00	0.00	70.62
46-1003-01-019.000	0.00	0.00	24.25	24.25	0.00	0.00	0.00	24.25
46-1003-01-020.000	0.00	0.00	26.42	26.42	0.00	0.00	0.00	26.42
46-1003-01-021.000	0.00	0.00	29.79	29.79	0.00	0.00	0.00	29.79
46-1003-01-022.000	0.00	0.00	22.11	22.11	0.00	0.00	0.00	22.11
46-1003-01-023.000	0.00	0.00	29.79	29.79	0.00	0.00	0.00	29.79
46-1003-01-024.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-025.000	0.00	0.00	124.79	124.79	0.00	0.00	0.00	124.79
46-1003-01-026.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-027.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-028.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-030.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-031.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-032.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-033.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-037.000	0.00	0.00	63.83	63.83	0.00	0.00	0.00	63.83
46-1003-01-038.000	0.00	0.00	34.13	34.13	0.00	0.00	0.00	34.13
46-1003-01-039.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-01-043.000	0.00	0.00	79.11	79.11	0.00	0.00	0.00	79.11
46-1003-01-044.000	0.00	0.00	39.97	39.97	0.00	0.00	0.00	39.97
46-1003-05-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1003-05-002.000	0.00	0.00	19.25	19.25	0.00	0.00	0.00	19.25
46-1003-05-003.000	0.00	0.00	71.24	71.24	0.00	0.00	0.00	71.24
46-1003-05-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1004-02-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-1004-02-006.000	0.00	0.00	30.01	30.01	0.00	0.00	0.00	30.01
80-0003-35-001.000	0.00	0.00	365.70	365.70	0.00	0.00	0.00	365.70
Subtotal : 12-272	0.00	0.00	1,626.27	1,626.27	0.00	0.00	0.00	1,626.27
12-272	0.00	0.00	1,626.27	1,626.27	0.00	0.00	0.00	1,626.27

12-275

12-275

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1600-03-003.000	0.00	0.00	210.46	210.46	0.00	0.00	0.00	210.46
47-1600-03-004.000	0.00	0.00	18.28	18.28	0.00	0.00	0.00	18.28
47-1600-04-007.000	0.00	0.00	17.76	17.76	0.00	0.00	0.00	17.76
47-2100-01-001.000	0.00	0.00	292.38	292.38	0.00	0.00	0.00	292.38
47-2100-01-003.000	0.00	0.00	52.50	52.50	0.00	0.00	0.00	52.50
47-2100-01-005.000	0.00	0.00	81.86	81.86	0.00	0.00	0.00	81.86
47-2100-02-001.000	0.00	0.00	15.07	15.07	0.00	0.00	0.00	15.07
47-2100-02-002.000	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
47-2100-02-002.001	0.00	0.00	111.42	111.42	0.00	0.00	0.00	111.42
47-2100-02-003.000	0.00	0.00	63.53	63.53	0.00	0.00	0.00	63.53
47-2100-02-004.000	0.00	0.00	46.50	46.50	0.00	0.00	0.00	46.50
47-2100-02-004.001	0.00	0.00	16.04	16.04	0.00	0.00	0.00	16.04
47-2100-02-005.000	0.00	0.00	42.40	42.40	0.00	0.00	0.00	42.40
47-2100-02-011.000	0.00	0.00	114.34	114.34	0.00	0.00	0.00	114.34
47-2100-02-014.000	0.00	0.00	32.40	32.40	0.00	0.00	0.00	32.40
47-2100-02-033.003	0.00	0.00	36.06	36.06	0.00	0.00	0.00	36.06
<b>Subtotal : 12-275</b>	0.00	0.00	1,166.70	1,166.70	0.00	0.00	0.00	1,166.70
<b>12-275</b>	0.00	0.00	1,166.70	1,166.70	0.00	0.00	0.00	1,166.70
<b>12-276</b>								
<b>12-276</b>								
46-1608-04-001.000	0.00	0.00	13.17	13.17	0.00	0.00	0.00	13.17
46-1608-04-006.000	0.00	0.00	27.06	27.06	0.00	0.00	0.00	27.06
46-1609-01-002.002	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
46-1609-01-002.004	0.00	0.00	44.55	44.55	0.00	0.00	0.00	44.55
46-1609-01-002.007	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
46-1609-01-003.000	0.00	0.00	54.03	54.03	0.00	0.00	0.00	54.03
46-1609-01-003.001	0.00	0.00	60.44	60.44	0.00	0.00	0.00	60.44
46-1612-01-003.000	0.00	0.00	13.93	13.93	0.00	0.00	0.00	13.93
46-1612-01-004.000	0.00	0.00	15.04	15.04	0.00	0.00	0.00	15.04
46-1612-01-006.000	0.00	0.00	16.78	16.78	0.00	0.00	0.00	16.78
46-1612-01-007.000	0.00	0.00	14.64	14.64	0.00	0.00	0.00	14.64
46-1612-01-008.000	0.00	0.00	14.24	14.24	0.00	0.00	0.00	14.24

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-01-009.000	0.00	0.00	13.82	13.82	0.00	0.00	0.00	13.82
46-1612-01-010.000	0.00	0.00	14.06	14.06	0.00	0.00	0.00	14.06
46-1612-01-011.000	0.00	0.00	13.82	13.82	0.00	0.00	0.00	13.82
46-1612-01-013.000	0.00	0.00	19.13	19.13	0.00	0.00	0.00	19.13
46-1612-01-014.000	0.00	0.00	13.81	13.81	0.00	0.00	0.00	13.81
46-1612-01-015.000	0.00	0.00	14.09	14.09	0.00	0.00	0.00	14.09
46-1612-01-016.000	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
46-1612-01-017.000	0.00	0.00	15.49	15.49	0.00	0.00	0.00	15.49
46-1612-01-018.000	0.00	0.00	15.14	15.14	0.00	0.00	0.00	15.14
46-1612-04-003.000	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
46-1612-04-004.000	0.00	0.00	14.25	14.25	0.00	0.00	0.00	14.25
46-1612-04-006.000	0.00	0.00	19.68	19.68	0.00	0.00	0.00	19.68
46-1612-04-007.000	0.00	0.00	13.29	13.29	0.00	0.00	0.00	13.29
80-0003-35-001.000	0.00	0.00	714.98	714.98	0.00	0.00	0.00	714.98
<b>Subtotal : 12-276</b>	0.00	0.00	1,215.82	1,215.82	0.00	0.00	0.00	1,215.82
<b>12-276</b>	0.00	0.00	1,215.82	1,215.82	0.00	0.00	0.00	1,215.82
<b>12-278</b>								
<b>12-278</b>								
28-1600-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-03-003.000	0.00	0.00	24.01	24.01	0.00	0.00	0.00	24.01
28-1600-03-003.001	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
28-1600-03-003.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-03-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1600-03-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-03-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-001.001	0.00	0.00	32.49	32.49	0.00	0.00	0.00	32.49
28-1700-04-002.000	0.00	0.00	253.38	253.38	0.00	0.00	0.00	253.38
28-1700-04-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
28-1700-04-002.002	0.00	0.00	35.68	35.68	0.00	0.00	0.00	35.68
28-1700-04-006.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75



**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-278</b>	0.00	20.63	495.56	516.19	0.00	0.00	0.00	516.19
<b>12-278</b>	0.00	20.63	495.56	516.19	0.00	0.00	0.00	516.19
<b>12-281</b>								
<b>12-281</b>								
46-0903-01-001.003	0.00	0.00	15.34	15.34	0.00	0.00	0.00	15.34
46-0903-01-008.000	0.00	0.00	82.62	82.62	0.00	0.00	0.00	82.62
46-0903-01-023.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
46-0903-02-001.000	0.00	0.00	49.11	49.11	0.00	0.00	0.00	49.11
46-0903-02-005.002	0.00	0.00	19.37	19.37	0.00	0.00	0.00	19.37
46-0903-02-005.004	0.00	0.00	45.46	45.46	0.00	0.00	0.00	45.46
46-0903-03-001.000	0.00	0.00	18.67	18.67	0.00	0.00	0.00	18.67
46-0903-03-002.000	0.00	0.00	18.67	18.67	0.00	0.00	0.00	18.67
46-0903-03-003.000	0.00	0.00	14.21	14.21	0.00	0.00	0.00	14.21
46-0903-03-004.000	0.00	0.00	14.21	14.21	0.00	0.00	0.00	14.21
46-0903-05-002.000	0.00	0.00	16.10	16.10	0.00	0.00	0.00	16.10
46-0903-05-003.000	0.00	0.00	14.47	14.47	0.00	0.00	0.00	14.47
46-0903-05-005.000	0.00	0.00	21.63	21.63	0.00	0.00	0.00	21.63
46-0903-05-006.000	0.00	0.00	15.75	15.75	0.00	0.00	0.00	15.75
46-0903-05-007.000	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
46-0903-05-008.000	0.00	0.00	46.54	46.54	0.00	0.00	0.00	46.54
46-0903-05-009.000	0.00	0.00	14.85	14.85	0.00	0.00	0.00	14.85
46-0903-05-010.000	0.00	0.00	16.76	16.76	0.00	0.00	0.00	16.76
46-0903-05-011.000	0.00	0.00	13.90	13.90	0.00	0.00	0.00	13.90
46-0903-05-014.000	0.00	0.00	18.41	18.41	0.00	0.00	0.00	18.41
46-0903-05-015.000	0.00	0.00	48.26	48.26	0.00	0.00	0.00	48.26
46-0904-03-024.000	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
46-0904-04-005.000	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
46-0904-04-006.000	0.00	0.00	15.11	15.11	0.00	0.00	0.00	15.11
46-0904-04-009.000	0.00	0.00	45.43	45.43	0.00	0.00	0.00	45.43
46-0904-04-010.000	0.00	0.00	51.14	51.14	0.00	0.00	0.00	51.14
46-0904-04-011.000	0.00	0.00	72.26	72.26	0.00	0.00	0.00	72.26
46-0904-04-012.000	0.00	0.00	53.16	53.16	0.00	0.00	0.00	53.16

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-013.000	0.00	0.00	46.66	46.66	0.00	0.00	0.00	46.66
46-0904-04-014.000	0.00	0.00	40.16	40.16	0.00	0.00	0.00	40.16
46-0904-04-015.000	0.00	0.00	28.13	28.13	0.00	0.00	0.00	28.13
46-0904-04-016.505	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
46-1605-01-001.003	0.00	0.00	30.20	30.20	0.00	0.00	0.00	30.20
46-1605-01-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1606-01-002.000	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
46-1606-01-002.001	0.00	0.00	34.15	34.15	0.00	0.00	0.00	34.15
46-1606-01-003.000	0.00	0.00	13.04	13.04	0.00	0.00	0.00	13.04
46-1606-01-004.000	0.00	0.00	13.04	13.04	0.00	0.00	0.00	13.04
46-1606-01-006.000	0.00	0.00	13.34	13.34	0.00	0.00	0.00	13.34
46-1606-01-007.000	0.00	0.00	13.34	13.34	0.00	0.00	0.00	13.34
46-1606-01-010.000	0.00	0.00	19.10	19.10	0.00	0.00	0.00	19.10
46-1606-01-014.000	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09
46-1606-02-008.000	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12
46-1606-03-013.000	0.00	0.00	13.04	13.04	0.00	0.00	0.00	13.04
80-0003-35-001.000	0.00	0.00	956.42	956.42	0.00	0.00	0.00	956.42
<b>Subtotal : 12-281</b>	0.00	47.20	2,084.54	2,131.74	0.00	0.00	0.00	2,131.74
<b>12-281</b>	0.00	47.20	2,084.54	2,131.74	0.00	0.00	0.00	2,131.74
<b>12-283</b>								
<b>12-283</b>								
36-0709-02-002.000	0.00	18.16	16.51	34.67	0.00	0.00	0.00	34.67
36-0709-02-003.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-02-004.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-02-005.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-02-006.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-004.000	0.00	16.51	0.00	16.51	0.00	0.00	0.00	16.51
36-0709-03-005.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-006.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-007.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-008.002	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-013.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-03-014.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-016.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-020.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-024.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-026.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-033.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-039.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-040.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-041.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-042.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-043.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-045.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-046.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-047.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-048.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-03-049.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-04-002.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-04-003.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-04-004.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-04-005.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-04-007.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-04-009.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-05-001.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-05-002.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-05-004.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-05-005.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-05-007.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-05-009.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-05-010.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-05-011.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-05-012.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-05-013.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
36-0709-05-014.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
<b>Subtotal : 12-283</b>	0.00	34.67	709.93	744.60	0.00	0.00	0.00	744.60

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-283</b>	0.00	34.67	709.93	744.60	0.00	0.00	0.00	744.60
<b>12-284</b>								
<b>12-284</b>								
48-3100-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
48-3100-04-002.000	0.00	0.00	30.21	30.21	0.00	0.00	0.00	30.21
48-3100-04-002.001	0.00	0.00	36.75	36.75	0.00	0.00	0.00	36.75
48-3100-04-002.002	0.00	0.00	19.88	19.88	0.00	0.00	0.00	19.88
48-3100-04-002.003	0.00	0.00	37.36	37.36	0.00	0.00	0.00	37.36
48-3100-04-002.009	0.00	0.00	32.42	32.42	0.00	0.00	0.00	32.42
48-3100-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
48-3100-04-004.001	0.00	0.00	23.93	23.93	0.00	0.00	0.00	23.93
48-3100-04-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
48-3100-04-006.000	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
48-3100-04-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
48-3100-04-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
48-3200-03-001.000	0.00	0.00	30.56	30.56	0.00	0.00	0.00	30.56
48-3200-03-002.000	0.00	0.00	66.90	66.90	0.00	0.00	0.00	66.90
48-3200-03-002.001	0.00	0.00	88.82	88.82	0.00	0.00	0.00	88.82
48-3200-03-003.000	0.00	0.00	136.25	136.25	0.00	0.00	0.00	136.25
48-3200-03-004.000	0.00	0.00	96.52	96.52	0.00	0.00	0.00	96.52
48-3200-03-005.000	0.00	0.00	72.69	72.69	0.00	0.00	0.00	72.69
48-3200-03-006.001	0.00	0.00	59.82	59.82	0.00	0.00	0.00	59.82
48-3200-03-006.002	0.00	0.00	53.58	53.58	0.00	0.00	0.00	53.58
48-3200-03-006.003	0.00	0.00	69.92	69.92	0.00	0.00	0.00	69.92
48-3200-03-006.004	0.00	0.00	66.74	66.74	0.00	0.00	0.00	66.74
48-3200-03-006.005	0.00	0.00	49.90	49.90	0.00	0.00	0.00	49.90
48-3200-03-006.006	0.00	0.00	48.96	48.96	0.00	0.00	0.00	48.96
48-3200-03-007.001	0.00	0.00	66.66	66.66	0.00	0.00	0.00	66.66
<b>Subtotal : 12-284</b>	0.00	0.00	1,202.22	1,202.22	0.00	0.00	0.00	1,202.22
<b>12-284</b>	0.00	0.00	1,202.22	1,202.22	0.00	0.00	0.00	1,202.22

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-285A</b>								
<b>12-285A</b>								
26-2500-01-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
26-2500-01-001.001	14.76	22.00	0.00	36.76	0.00	0.00	1.48	35.28
26-2500-01-002.002	0.00	0.00	17.08	17.08	0.00	0.00	0.00	17.08
26-2500-03-001.000	0.00	0.00	99.88	99.88	0.00	0.00	0.00	99.88
26-3600-01-002.000	0.00	0.00	212.54	212.54	0.00	0.00	0.00	212.54
26-3600-02-001.001	0.00	0.00	91.42	91.42	0.00	0.00	0.00	91.42
26-3600-04-001.002	0.00	0.00	31.00	31.00	0.00	0.00	0.00	31.00
27-3000-03-018.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3100-02-001.001	0.00	0.00	15.59	15.59	0.00	0.00	0.00	15.59
27-3100-03-002.000	0.00	0.00	162.39	162.39	0.00	0.00	0.00	162.39
27-3100-03-006.000	0.00	0.00	12.55	12.55	0.00	0.00	0.00	12.55
37-0600-02-004.000	0.00	0.00	14.72	14.72	0.00	0.00	0.00	14.72
<b>Subtotal : 12-285A</b>	14.76	66.00	657.17	737.93	0.00	0.00	1.48	736.45
<b>12-285A</b>	14.76	66.00	657.17	737.93	0.00	0.00	1.48	736.45
<b>12-285B</b>								
<b>12-285B</b>								
26-2500-03-001.000	0.00	0.00	42.09	42.09	0.00	0.00	0.00	42.09
26-2500-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3600-01-002.000	0.00	0.00	488.14	488.14	0.00	0.00	0.00	488.14
26-3600-01-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3600-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3600-02-001.001	0.00	0.00	108.40	108.40	0.00	0.00	0.00	108.40
26-3600-02-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3600-04-001.002	0.00	0.00	73.52	73.52	0.00	0.00	0.00	73.52
27-3100-03-001.000	0.00	0.00	21.02	21.02	0.00	0.00	0.00	21.02
27-3100-03-001.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
27-3100-03-002.000	0.00	0.00	385.11	385.11	0.00	0.00	0.00	385.11
27-3100-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
27-3100-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-03-006.000	0.00	0.00	29.77	29.77	0.00	0.00	0.00	29.77
27-3100-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-0100-01-001.000	0.00	0.00	23.38	23.38	0.00	0.00	0.00	23.38
36-0100-01-001.001	0.00	0.00	15.84	15.84	0.00	0.00	0.00	15.84
36-0100-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-0600-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-0600-02-002.001	0.00	0.00	22.90	22.90	0.00	0.00	0.00	22.90
37-0600-02-002.002	0.00	0.00	22.90	22.90	0.00	0.00	0.00	22.90
37-0600-02-002.003	0.00	0.00	22.90	22.90	0.00	0.00	0.00	22.90
37-0600-02-003.000	0.00	0.00	28.08	28.08	0.00	0.00	0.00	28.08
37-0600-02-004.000	0.00	0.00	34.92	34.92	0.00	0.00	0.00	34.92
37-0600-02-005.001	0.00	0.00	20.88	20.88	0.00	0.00	0.00	20.88
37-0600-02-013.001	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
37-0600-02-023.000	0.00	0.00	22.57	22.57	0.00	0.00	0.00	22.57
<b>Subtotal : 12-285B</b>	0.00	0.00	1,532.75	1,532.75	0.00	0.00	0.00	1,532.75
<b>12-285B</b>	0.00	0.00	1,532.75	1,532.75	0.00	0.00	0.00	1,532.75
<b>12-301</b>								
<b>12-301</b>								
36-1400-02-001.001	0.00	0.00	28.08	28.08	0.00	0.00	0.00	28.08
36-2305-01-024.000	0.00	0.00	95.71	95.71	0.00	0.00	0.00	95.71
36-2305-01-026.000	0.00	0.00	84.52	84.52	0.00	0.00	0.00	84.52
36-2306-01-020.027	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45
36-2307-01-001.501	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
36-2307-01-001.502	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
36-2307-01-001.503	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
36-2307-01-001.504	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
36-2307-01-001.506	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
36-2307-01-001.507	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
36-2307-01-001.508	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
36-2307-01-009.501	0.00	17.86	0.00	17.86	0.00	0.00	0.00	17.86
36-2307-01-009.504	0.00	0.00	13.80	13.80	0.00	0.00	0.00	13.80
36-2307-01-009.505	0.00	0.00	13.80	13.80	0.00	0.00	0.00	13.80

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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	13.80	13.80	0.00	0.00	0.00	13.80
36-2307-01-011.000	0.00	0.00	30.22	30.22	0.00	0.00	0.00	30.22
36-2307-01-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-01-014.000	0.00	0.00	14.29	14.29	0.00	0.00	0.00	14.29
36-2307-01-016.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
36-2307-03-017.502	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-03-031.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-04-009.000	0.00	0.00	45.99	45.99	0.00	0.00	0.00	45.99
36-2307-06-015.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
36-2308-03-030.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2308-03-032.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2310-01-014.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2310-01-015.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2310-02-004.000	0.00	0.00	16.30	16.30	0.00	0.00	0.00	16.30
36-2310-02-005.000	0.00	0.00	15.95	15.95	0.00	0.00	0.00	15.95
36-2310-02-006.000	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
36-2310-02-009.000	0.00	0.00	12.75	12.75	0.00	0.00	0.00	12.75
36-2310-02-011.000	0.00	0.00	18.52	18.52	0.00	0.00	0.00	18.52
36-2310-02-017.000	0.00	0.00	632.39	632.39	0.00	0.00	0.00	632.39
<b>Subtotal : 12-301</b>	0.00	148.53	1,195.62	1,344.15	0.00	0.00	0.00	1,344.15
<b>12-301</b>	0.00	148.53	1,195.62	1,344.15	0.00	0.00	0.00	1,344.15
<b>12-302</b>								
<b>12-302</b>								
46-1512-04-020.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-2205-03-011.001	0.00	0.00	76.85	76.85	0.00	0.00	0.00	76.85
46-2205-03-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-2205-03-012.001	0.00	0.00	214.15	214.15	0.00	0.00	0.00	214.15
46-2205-03-013.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-2205-03-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-2205-03-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-2205-03-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-2205-03-016.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2205-03-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-2205-03-018.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-2205-03-019.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-2205-03-026.000	0.00	0.00	161.09	161.09	0.00	0.00	0.00	161.09
46-2205-03-027.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-2208-01-012.000	0.00	0.00	28.07	28.07	0.00	0.00	0.00	28.07
46-2208-01-013.000	0.00	0.00	25.52	25.52	0.00	0.00	0.00	25.52
46-2208-01-015.000	0.00	0.00	50.19	50.19	0.00	0.00	0.00	50.19
46-2208-01-016.000	0.00	0.00	33.17	33.17	0.00	0.00	0.00	33.17
46-2208-02-011.001	0.00	0.00	310.63	310.63	0.00	0.00	0.00	310.63
46-2208-02-012.000	0.00	0.00	31.33	31.33	0.00	0.00	0.00	31.33
46-2208-02-013.000	0.00	0.00	23.69	23.69	0.00	0.00	0.00	23.69
46-2208-02-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
46-2208-02-016.000	0.00	0.00	95.56	95.56	0.00	0.00	0.00	95.56
46-2208-02-017.000	0.00	0.00	68.51	68.51	0.00	0.00	0.00	68.51
46-2208-02-018.000	0.00	0.00	130.02	130.02	0.00	0.00	0.00	130.02
46-2208-02-019.000	0.00	0.00	140.12	140.12	0.00	0.00	0.00	140.12
46-2208-02-020.000	0.00	0.00	136.96	136.96	0.00	0.00	0.00	136.96
46-2208-02-021.000	0.00	0.00	205.87	205.87	0.00	0.00	0.00	205.87
46-2208-02-023.000	0.00	0.00	78.04	78.04	0.00	0.00	0.00	78.04
46-2208-02-024.000	0.00	0.00	81.10	81.10	0.00	0.00	0.00	81.10
80-0003-35-001.000	0.00	0.00	355.93	355.93	0.00	0.00	0.00	355.93
<b>Subtotal : 12-302</b>	0.00	0.00	2,471.80	2,471.80	0.00	0.00	0.00	2,471.80
<b>12-302</b>	0.00	0.00	2,471.80	2,471.80	0.00	0.00	0.00	2,471.80
<b>12-304</b>								
<b>12-304</b>								
37-0604-02-006.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-0800-03-004.002	1.82	0.00	0.00	1.82	0.00	0.00	0.18	1.64
<b>Subtotal : 12-304</b>	1.92	0.00	0.00	1.92	0.00	0.00	0.19	1.73
<b>12-304</b>	1.92	0.00	0.00	1.92	0.00	0.00	0.19	1.73



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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>								
<b>    12-304-2018</b>								
37-0604-02-006.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
37-0800-03-004.002	0.97	0.00	0.00	0.97	0.00	0.00	0.10	0.87
<b>Subtotal : 12-304-2018</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.10</b>	<b>0.93</b>
<b>12-304-2018</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.10</b>	<b>0.93</b>
<b>12-304-DM</b>								
<b>    12-304-DM</b>								
26-2100-01-001.000	0.00	0.00	14.48	14.48	0.00	0.00	0.00	14.48
26-2200-01-002.000	0.00	0.00	60.76	60.76	0.00	0.00	0.00	60.76
26-2200-02-001.000	0.00	0.00	47.52	47.52	0.00	0.00	0.00	47.52
26-2200-02-001.001	0.00	0.00	53.26	53.26	0.00	0.00	0.00	53.26
26-2200-03-001.000	0.00	0.00	76.81	76.81	0.00	0.00	0.00	76.81
26-2200-04-001.000	0.00	0.00	66.35	66.35	0.00	0.00	0.00	66.35
26-2300-01-001.000	0.00	0.00	150.06	150.06	0.00	0.00	0.00	150.06
26-2300-02-002.000	0.00	0.00	45.84	45.84	0.00	0.00	0.00	45.84
26-2300-02-004.000	0.00	0.00	24.17	24.17	0.00	0.00	0.00	24.17
26-2300-04-001.000	0.00	0.00	81.94	81.94	0.00	0.00	0.00	81.94
26-2400-01-001.000	0.00	0.00	172.77	172.77	0.00	0.00	0.00	172.77
26-2400-02-001.000	0.00	0.00	94.09	94.09	0.00	0.00	0.00	94.09
26-2500-01-001.000	0.00	51.87	47.14	99.01	0.00	0.00	0.00	99.01
26-2500-01-001.001	15.07	14.44	0.00	29.51	0.00	0.00	1.51	28.00
26-2500-01-002.002	0.00	0.00	60.04	60.04	0.00	0.00	0.00	60.04
26-2500-01-003.000	0.00	0.00	12.88	12.88	0.00	0.00	0.00	12.88
26-2500-02-002.000	0.00	0.00	55.00	55.00	0.00	0.00	0.00	55.00
26-2500-02-006.000	0.00	0.00	33.43	33.43	0.00	0.00	0.00	33.43
26-2500-03-001.000	0.00	0.00	127.01	127.01	0.00	0.00	0.00	127.01
26-2600-01-001.000	0.00	0.00	127.62	127.62	0.00	0.00	0.00	127.62
26-2600-03-002.000	0.00	0.00	58.59	58.59	0.00	0.00	0.00	58.59
26-2600-03-010.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
26-2600-04-001.000	0.00	0.00	127.62	127.62	0.00	0.00	0.00	127.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2700-01-001.000	0.00	0.00	100.63	100.63	0.00	0.00	0.00	100.63
26-2700-04-006.000	0.00	0.00	31.61	31.61	0.00	0.00	0.00	31.61
26-3500-01-001.000	0.00	0.00	52.28	52.28	0.00	0.00	0.00	52.28
26-3500-02-001.000	0.00	0.00	40.50	40.50	0.00	0.00	0.00	40.50
26-3600-01-002.000	0.00	0.00	59.42	59.42	0.00	0.00	0.00	59.42
26-3600-02-001.001	0.00	0.00	32.28	32.28	0.00	0.00	0.00	32.28
26-3600-02-001.002	0.00	0.00	31.75	31.75	0.00	0.00	0.00	31.75
26-3600-02-003.000	0.00	0.00	53.97	53.97	0.00	0.00	0.00	53.97
26-3600-03-001.000	0.00	0.00	50.15	50.15	0.00	0.00	0.00	50.15
26-3600-03-004.000	0.00	0.00	70.09	70.09	0.00	0.00	0.00	70.09
26-3600-04-001.002	0.00	0.00	33.65	33.65	0.00	0.00	0.00	33.65
26-3600-04-002.000	0.00	0.00	17.26	17.26	0.00	0.00	0.00	17.26
26-3600-04-003.000	0.00	0.00	25.56	25.56	0.00	0.00	0.00	25.56
27-1900-02-002.000	0.00	0.00	78.61	78.61	0.00	0.00	0.00	78.61
27-1900-03-004.000	0.00	0.00	159.38	159.38	0.00	0.00	0.00	159.38
27-2800-03-002.001	0.06	13.13	0.00	13.19	0.00	0.00	0.01	13.18
27-2800-03-003.000	0.00	0.00	15.74	15.74	0.00	0.00	0.00	15.74
27-2900-02-003.000	0.00	0.00	94.60	94.60	0.00	0.00	0.00	94.60
27-2900-03-001.000	0.00	0.00	105.55	105.55	0.00	0.00	0.00	105.55
27-2900-03-001.001	0.00	0.00	14.31	14.31	0.00	0.00	0.00	14.31
27-2900-03-002.000	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
27-2900-03-003.001	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-2900-04-001.000	0.00	0.00	52.72	52.72	0.00	0.00	0.00	52.72
27-2911-04-003.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-2911-04-004.001	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-2911-04-015.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-2912-02-007.000	0.00	3.72	0.00	3.72	0.00	0.00	0.00	3.72
27-3000-02-001.000	0.00	0.00	52.88	52.88	0.00	0.00	0.00	52.88
27-3000-02-005.000	0.00	0.00	96.32	96.32	0.00	0.00	0.00	96.32
27-3000-03-018.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3000-03-020.000	0.00	0.00	60.05	60.05	0.00	0.00	0.00	60.05
27-3000-04-001.004	0.00	0.00	13.28	13.28	0.00	0.00	0.00	13.28
27-3000-04-003.000	0.00	0.00	84.43	84.43	0.00	0.00	0.00	84.43
27-3100-01-005.000	0.00	70.77	0.00	70.77	0.00	0.00	0.00	70.77
27-3100-02-001.001	0.00	0.00	79.69	79.69	0.00	0.00	0.00	79.69

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-03-001.000	0.00	0.00	81.23	81.23	0.00	0.00	0.00	81.23
27-3100-03-002.000	0.00	0.00	51.55	51.55	0.00	0.00	0.00	51.55
27-3100-04-002.000	0.00	0.00	44.63	44.63	0.00	0.00	0.00	44.63
27-3100-04-002.001	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3200-01-001.000	0.00	0.00	73.09	73.09	0.00	0.00	0.00	73.09
27-3200-01-004.000	0.00	0.00	26.99	26.99	0.00	0.00	0.00	26.99
27-3200-01-005.000	0.00	0.00	75.00	75.00	0.00	0.00	0.00	75.00
27-3200-03-001.000	0.00	0.00	16.06	16.06	0.00	0.00	0.00	16.06
27-3200-03-002.000	0.00	0.00	229.93	229.93	0.00	0.00	0.00	229.93
27-3200-03-003.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3200-03-008.000	0.00	17.59	0.00	17.59	0.00	0.00	0.00	17.59
27-3200-03-010.000	0.00	13.93	0.00	13.93	0.00	0.00	0.00	13.93
27-3200-04-002.000	0.00	0.00	15.51	15.51	0.00	0.00	0.00	15.51
27-3200-04-012.000	0.00	0.00	25.47	25.47	0.00	0.00	0.00	25.47
27-3200-04-013.000	0.00	0.00	27.07	27.07	0.00	0.00	0.00	27.07
27-3200-04-013.001	0.00	0.00	14.16	14.16	0.00	0.00	0.00	14.16
27-3200-04-013.002	5.16	13.79	0.00	18.95	0.00	0.00	0.52	18.43
27-3205-01-005.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3205-02-003.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3205-02-004.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3205-05-007.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
27-3206-01-001.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3206-02-011.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3206-02-016.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
27-3206-02-027.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3206-02-032.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3206-02-038.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3206-02-058.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3206-02-062.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3206-02-063.000	15.07	14.44	0.00	29.51	0.00	0.00	1.51	28.00
27-3206-03-010.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3206-03-015.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3206-03-019.000	0.00	0.00	22.25	22.25	0.00	0.00	0.00	22.25
27-3206-03-020.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-3300-01-002.000	0.00	0.00	24.24	24.24	0.00	0.00	0.00	24.24

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-02-006.001	0.00	0.00	48.12	48.12	0.00	0.00	0.00	48.12
27-3300-02-011.000	0.00	0.00	94.93	94.93	0.00	0.00	0.00	94.93
27-3300-02-012.000	0.00	0.00	28.22	28.22	0.00	0.00	0.00	28.22
27-3300-03-002.000	0.00	0.00	38.98	38.98	0.00	0.00	0.00	38.98
27-3300-03-003.000	0.00	0.00	115.75	115.75	0.00	0.00	0.00	115.75
27-3300-04-003.000	0.00	29.36	27.95	57.31	0.00	0.00	0.00	57.31
27-3400-01-003.000	0.00	0.00	32.78	32.78	0.00	0.00	0.00	32.78
27-3400-02-002.000	0.00	0.00	19.75	19.75	0.00	0.00	0.00	19.75
27-3400-02-003.000	0.00	0.00	70.41	70.41	0.00	0.00	0.00	70.41
27-3400-03-001.000	0.00	0.00	30.70	30.70	0.00	0.00	0.00	30.70
27-3400-03-002.000	0.00	0.00	37.89	37.89	0.00	0.00	0.00	37.89
27-3400-03-004.000	0.00	0.00	46.50	46.50	0.00	0.00	0.00	46.50
27-3400-03-006.000	0.00	0.00	24.74	24.74	0.00	0.00	0.00	24.74
27-3400-03-007.000	0.00	0.00	13.22	13.22	0.00	0.00	0.00	13.22
27-3400-04-003.000	0.00	0.00	66.14	66.14	0.00	0.00	0.00	66.14
27-3400-04-004.001	0.00	0.00	32.24	32.24	0.00	0.00	0.00	32.24
27-3500-04-002.000	0.00	0.00	72.77	72.77	0.00	0.00	0.00	72.77
27-3600-01-004.000	0.00	0.00	14.25	14.25	0.00	0.00	0.00	14.25
27-3600-01-008.000	0.00	0.00	14.97	14.97	0.00	0.00	0.00	14.97
27-3600-01-009.000	0.00	0.00	20.97	20.97	0.00	0.00	0.00	20.97
27-3600-02-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
27-3600-04-001.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
27-3600-04-002.000	0.00	0.00	62.99	62.99	0.00	0.00	0.00	62.99
27-3600-04-002.001	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
28-2911-04-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
28-3000-01-002.000	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
28-3000-03-005.000	0.00	0.00	31.77	31.77	0.00	0.00	0.00	31.77
28-3012-01-002.000	0.00	23.83	21.66	45.49	0.00	0.00	0.00	45.49
28-3012-01-004.000	0.00	21.23	0.00	21.23	0.00	0.00	0.00	21.23
28-3012-01-005.000	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62
28-3012-01-008.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
28-3012-02-001.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
28-3012-02-012.000	1.49	8.25	0.00	9.74	0.00	0.00	0.15	9.59
28-3100-01-003.000	0.00	0.00	13.88	13.88	0.00	0.00	0.00	13.88
28-3100-02-007.000	0.00	0.00	83.35	83.35	0.00	0.00	0.00	83.35

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3100-02-008.000	0.00	0.00	41.38	41.38	0.00	0.00	0.00	41.38
28-3100-02-009.000	0.00	0.00	34.08	34.08	0.00	0.00	0.00	34.08
28-3100-03-002.007	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
28-3100-04-007.000	0.00	0.00	121.29	121.29	0.00	0.00	0.00	121.29
28-3105-02-002.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
28-3105-02-005.000	0.00	0.00	27.75	27.75	0.00	0.00	0.00	27.75
28-3200-03-003.002	0.00	0.00	24.32	24.32	0.00	0.00	0.00	24.32
28-3200-03-006.000	0.00	0.00	28.54	28.54	0.00	0.00	0.00	28.54
28-3200-04-003.000	0.00	0.00	41.15	41.15	0.00	0.00	0.00	41.15
28-3206-04-009.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
28-3206-04-010.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
28-3206-04-011.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
28-3206-06-008.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
28-3400-04-002.000	0.00	0.00	44.08	44.08	0.00	0.00	0.00	44.08
28-3400-04-003.000	0.00	0.00	22.04	22.04	0.00	0.00	0.00	22.04
28-3500-03-003.000	0.00	0.00	41.32	41.32	0.00	0.00	0.00	41.32
28-3500-04-004.000	0.00	0.00	34.71	34.71	0.00	0.00	0.00	34.71
36-0100-01-010.001	0.00	0.00	51.52	51.52	0.00	0.00	0.00	51.52
36-0100-03-002.000	0.00	0.00	28.42	28.42	0.00	0.00	0.00	28.42
36-0100-04-010.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-0100-04-011.000	0.00	0.00	18.15	18.15	0.00	0.00	0.00	18.15
36-1200-01-003.000	0.00	0.00	60.09	60.09	0.00	0.00	0.00	60.09
37-0100-01-001.002	0.00	0.00	49.45	49.45	0.00	0.00	0.00	49.45
37-0100-01-005.000	0.00	0.00	120.70	120.70	0.00	0.00	0.00	120.70
37-0100-02-001.000	0.00	0.00	62.11	62.11	0.00	0.00	0.00	62.11
37-0100-02-002.000	0.00	0.00	71.72	71.72	0.00	0.00	0.00	71.72
37-0100-03-007.000	0.00	9.70	0.00	9.70	0.00	0.00	0.00	9.70
37-0200-01-012.001	0.00	0.00	42.63	42.63	0.00	0.00	0.00	42.63
37-0200-01-013.000	0.00	0.00	32.12	32.12	0.00	0.00	0.00	32.12
37-0200-01-022.000	0.00	0.00	15.73	15.73	0.00	0.00	0.00	15.73
37-0200-02-005.000	0.00	9.04	0.00	9.04	0.00	0.00	0.00	9.04
37-0200-02-006.000	36.17	41.94	38.12	116.23	0.00	0.00	3.62	112.61
37-0200-02-006.001	0.00	0.00	25.19	25.19	0.00	0.00	0.00	25.19
37-0200-02-006.002	0.00	0.00	51.56	51.56	0.00	0.00	0.00	51.56
37-0200-03-002.000	0.00	0.00	115.16	115.16	0.00	0.00	0.00	115.16

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-03-002.001	0.00	0.00	14.11	14.11	0.00	0.00	0.00	14.11
37-0200-03-003.000	0.00	0.00	21.48	21.48	0.00	0.00	0.00	21.48
37-0200-03-009.000	0.00	0.00	73.72	73.72	0.00	0.00	0.00	73.72
37-0200-04-001.002	27.90	26.72	0.00	54.62	0.00	0.00	2.79	51.83
37-0200-04-002.000	0.00	0.00	39.85	39.85	0.00	0.00	0.00	39.85
37-0200-04-004.000	0.00	0.00	38.02	38.02	0.00	0.00	0.00	38.02
37-0200-04-006.000	0.00	0.00	23.54	23.54	0.00	0.00	0.00	23.54
37-0300-01-007.000	0.00	0.00	78.96	78.96	0.00	0.00	0.00	78.96
37-0300-01-008.000	0.00	0.00	50.30	50.30	0.00	0.00	0.00	50.30
37-0300-01-008.010	0.00	0.00	15.74	15.74	0.00	0.00	0.00	15.74
37-0300-01-014.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0300-02-006.000	0.00	0.00	67.72	67.72	0.00	0.00	0.00	67.72
37-0300-03-001.000	0.00	0.00	76.20	76.20	0.00	0.00	0.00	76.20
37-0300-04-004.000	0.00	0.00	31.23	31.23	0.00	0.00	0.00	31.23
37-0300-04-012.000	0.00	0.00	24.38	24.38	0.00	0.00	0.00	24.38
37-0300-04-012.005	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
37-0300-04-022.000	0.00	0.00	12.85	12.85	0.00	0.00	0.00	12.85
37-0400-01-002.000	0.00	0.00	24.56	24.56	0.00	0.00	0.00	24.56
37-0400-01-003.000	0.00	0.00	132.40	132.40	0.00	0.00	0.00	132.40
37-0400-02-001.000	0.00	0.00	53.58	53.58	0.00	0.00	0.00	53.58
37-0400-02-002.000	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
37-0403-01-017.000	1.61	0.00	0.00	1.61	0.00	0.00	0.16	1.45
37-0404-01-002.000	0.00	0.00	52.34	52.34	0.00	0.00	0.00	52.34
37-0404-02-001.000	0.00	0.00	19.65	19.65	0.00	0.00	0.00	19.65
37-0404-02-005.000	0.00	0.00	25.98	25.98	0.00	0.00	0.00	25.98
37-0404-02-006.000	0.00	0.00	60.05	60.05	0.00	0.00	0.00	60.05
37-0500-01-002.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
37-0500-01-003.000	0.00	0.00	53.23	53.23	0.00	0.00	0.00	53.23
37-0500-02-001.000	0.00	0.00	90.14	90.14	0.00	0.00	0.00	90.14
37-0500-02-001.003	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
37-0503-01-001.000	0.00	0.00	33.75	33.75	0.00	0.00	0.00	33.75
37-0503-01-002.000	0.00	0.00	24.62	24.62	0.00	0.00	0.00	24.62
37-0503-02-016.000	0.00	25.27	0.00	25.27	0.00	0.00	0.00	25.27
37-0503-03-006.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0504-01-001.000	0.00	0.00	70.51	70.51	0.00	0.00	0.00	70.51

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0504-01-002.000	0.00	0.00	62.74	62.74	0.00	0.00	0.00	62.74
37-0600-01-012.000	0.00	0.00	21.64	21.64	0.00	0.00	0.00	21.64
37-0600-01-013.001	0.00	0.00	35.45	35.45	0.00	0.00	0.00	35.45
37-0600-01-013.002	0.00	0.00	20.72	20.72	0.00	0.00	0.00	20.72
37-0600-02-013.002	0.00	0.00	17.02	17.02	0.00	0.00	0.00	17.02
37-0603-01-001.000	0.00	0.00	85.22	85.22	0.00	0.00	0.00	85.22
37-0603-01-003.000	0.00	0.00	22.69	22.69	0.00	0.00	0.00	22.69
37-0603-01-010.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0604-02-002.000	0.00	0.00	100.89	100.89	0.00	0.00	0.00	100.89
37-0604-02-006.000	0.05	7.50	0.00	7.55	0.00	0.00	0.01	7.55
37-0604-03-010.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0700-04-001.000	0.00	0.00	17.48	17.48	0.00	0.00	0.00	17.48
37-0700-04-009.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
37-0701-01-019.000	0.00	0.00	23.20	23.20	0.00	0.00	0.00	23.20
37-0701-02-017.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0702-01-001.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0702-01-018.002	0.00	0.00	123.55	123.55	0.00	0.00	0.00	123.55
37-0702-01-020.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0702-02-002.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0702-02-005.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0702-04-003.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0702-04-014.001	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
37-0702-04-022.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0702-05-001.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0800-03-004.000	0.00	0.00	23.56	23.56	0.00	0.00	0.00	23.56
37-0800-03-004.002	1.08	0.00	0.00	1.08	0.00	0.00	0.11	0.97
37-0800-03-005.000	0.00	0.00	30.51	30.51	0.00	0.00	0.00	30.51
37-0800-03-005.001	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
37-0800-04-006.000	0.00	0.00	33.29	33.29	0.00	0.00	0.00	33.29
37-0800-04-015.002	0.00	0.00	16.74	16.74	0.00	0.00	0.00	16.74
37-0801-01-002.000	0.00	20.06	0.00	20.06	0.00	0.00	0.00	20.06
37-0801-01-004.000	0.00	0.00	25.78	25.78	0.00	0.00	0.00	25.78
37-0801-02-003.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0802-01-003.000	0.00	0.00	23.77	23.77	0.00	0.00	0.00	23.77
37-0802-01-007.000	0.00	0.00	55.69	55.69	0.00	0.00	0.00	55.69

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0802-01-009.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0900-01-002.000	0.00	0.00	225.72	225.72	0.00	0.00	0.00	225.72
37-0900-02-001.000	0.00	10.79	0.00	10.79	0.00	0.00	0.00	10.79
37-0900-02-015.000	0.00	0.00	67.80	67.80	0.00	0.00	0.00	67.80
37-0900-03-001.000	0.00	0.00	43.77	43.77	0.00	0.00	0.00	43.77
37-0900-03-003.001	0.00	0.00	52.84	52.84	0.00	0.00	0.00	52.84
37-0900-03-005.009	0.00	0.00	23.52	23.52	0.00	0.00	0.00	23.52
37-0900-04-004.000	0.00	0.00	48.94	48.94	0.00	0.00	0.00	48.94
37-0900-04-007.000	0.00	0.00	42.66	42.66	0.00	0.00	0.00	42.66
37-1000-01-003.000	0.00	0.00	12.56	12.56	0.00	0.00	0.00	12.56
37-1000-01-014.002	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
37-1000-03-002.000	0.00	0.00	49.43	49.43	0.00	0.00	0.00	49.43
37-1000-04-006.001	0.00	0.00	17.98	17.98	0.00	0.00	0.00	17.98
37-1000-04-006.012	0.00	0.00	17.98	17.98	0.00	0.00	0.00	17.98
37-1100-01-002.001	0.00	0.00	98.39	98.39	0.00	0.00	0.00	98.39
37-1100-01-007.000	0.00	0.00	172.31	172.31	0.00	0.00	0.00	172.31
37-1100-02-002.000	0.00	0.00	110.29	110.29	0.00	0.00	0.00	110.29
37-1100-02-007.000	0.00	0.00	21.19	21.19	0.00	0.00	0.00	21.19
37-1103-01-001.000	0.00	0.00	151.78	151.78	0.00	0.00	0.00	151.78
37-1103-01-002.000	0.00	0.00	170.84	170.84	0.00	0.00	0.00	170.84
37-1104-01-005.000	0.00	0.00	76.46	76.46	0.00	0.00	0.00	76.46
37-1104-01-009.000	0.00	0.00	16.63	16.63	0.00	0.00	0.00	16.63
37-1104-01-022.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
37-1200-02-001.000	0.00	0.00	53.36	53.36	0.00	0.00	0.00	53.36
37-1200-02-004.002	0.00	9.97	0.00	9.97	0.00	0.00	0.00	9.97
37-1300-01-007.000	0.00	0.00	21.10	21.10	0.00	0.00	0.00	21.10
37-1300-02-002.000	0.00	0.00	38.74	38.74	0.00	0.00	0.00	38.74
37-1300-02-004.000	0.00	0.00	104.58	104.58	0.00	0.00	0.00	104.58
37-1300-02-006.000	0.00	12.91	0.00	12.91	0.00	0.00	0.00	12.91
37-1303-01-001.000	0.00	0.00	27.18	27.18	0.00	0.00	0.00	27.18
37-1304-01-001.000	0.00	0.00	13.27	13.27	0.00	0.00	0.00	13.27
37-1400-02-001.000	0.00	0.00	140.09	140.09	0.00	0.00	0.00	140.09
37-1400-03-001.001	0.00	0.00	15.96	15.96	0.00	0.00	0.00	15.96
37-1400-03-002.000	0.00	0.00	60.92	60.92	0.00	0.00	0.00	60.92
37-1400-03-004.001	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1400-03-004.002	0.00	0.00	17.74	17.74	0.00	0.00	0.00	17.74
37-1400-04-001.000	0.00	0.00	75.82	75.82	0.00	0.00	0.00	75.82
37-1400-04-003.000	0.00	0.00	81.78	81.78	0.00	0.00	0.00	81.78
37-1400-04-009.000	0.00	0.00	120.53	120.53	0.00	0.00	0.00	120.53
37-1401-01-002.000	0.00	0.00	233.69	233.69	0.00	0.00	0.00	233.69
37-1401-01-003.000	0.00	0.00	22.16	22.16	0.00	0.00	0.00	22.16
37-1401-01-004.000	0.00	0.00	51.03	51.03	0.00	0.00	0.00	51.03
37-1402-02-014.000	0.00	0.00	18.06	18.06	0.00	0.00	0.00	18.06
37-1402-03-002.000	0.00	0.00	75.83	75.83	0.00	0.00	0.00	75.83
37-1402-03-004.000	0.00	13.04	0.00	13.04	0.00	0.00	0.00	13.04
37-1500-03-001.000	0.00	0.00	56.59	56.59	0.00	0.00	0.00	56.59
37-1500-03-008.000	0.00	0.00	36.44	36.44	0.00	0.00	0.00	36.44
37-1500-04-002.000	0.00	0.00	19.42	19.42	0.00	0.00	0.00	19.42
37-1500-04-004.000	0.00	0.00	14.04	14.04	0.00	0.00	0.00	14.04
37-1500-04-006.000	0.00	0.00	78.67	78.67	0.00	0.00	0.00	78.67
37-1500-04-010.001	0.00	0.00	30.32	30.32	0.00	0.00	0.00	30.32
37-1501-01-002.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
37-1501-01-032.000	0.00	0.00	76.33	76.33	0.00	0.00	0.00	76.33
37-1501-01-035.000	0.00	0.00	22.62	22.62	0.00	0.00	0.00	22.62
37-1501-01-036.000	0.00	0.00	20.19	20.19	0.00	0.00	0.00	20.19
37-1502-01-002.001	0.00	0.00	56.34	56.34	0.00	0.00	0.00	56.34
37-1502-01-002.002	0.00	0.00	58.65	58.65	0.00	0.00	0.00	58.65
37-1601-01-039.001	0.00	0.00	62.48	62.48	0.00	0.00	0.00	62.48
37-1601-02-017.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-1601-03-014.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-1601-06-014.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-1602-01-007.000	0.00	0.00	75.33	75.33	0.00	0.00	0.00	75.33
37-1603-01-001.000	0.00	0.00	77.06	77.06	0.00	0.00	0.00	77.06
37-1603-01-003.002	0.00	0.00	19.33	19.33	0.00	0.00	0.00	19.33
37-1604-01-002.000	0.00	0.00	30.32	30.32	0.00	0.00	0.00	30.32
37-1604-01-003.002	0.00	0.00	21.01	21.01	0.00	0.00	0.00	21.01
37-1604-01-006.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-1604-01-009.000	0.00	0.00	41.21	41.21	0.00	0.00	0.00	41.21
37-1604-02-001.000	0.00	0.00	26.97	26.97	0.00	0.00	0.00	26.97
37-1700-01-001.000	0.00	0.00	128.76	128.76	0.00	0.00	0.00	128.76

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1700-01-002.000	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52
37-1700-03-002.000	0.00	0.00	264.26	264.26	0.00	0.00	0.00	264.26
37-1700-04-001.006	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
37-1700-04-001.007	0.00	0.00	23.54	23.54	0.00	0.00	0.00	23.54
37-1800-01-003.000	0.00	0.00	17.29	17.29	0.00	0.00	0.00	17.29
37-1800-04-001.000	0.00	0.00	81.84	81.84	0.00	0.00	0.00	81.84
37-1800-04-004.000	0.00	28.94	26.30	55.24	0.00	0.00	0.00	55.24
37-1900-01-001.000	0.00	16.54	15.03	31.57	0.00	0.00	0.00	31.57
37-2000-01-006.001	0.00	0.00	12.54	12.54	0.00	0.00	0.00	12.54
37-2000-02-002.000	0.00	0.00	34.28	34.28	0.00	0.00	0.00	34.28
37-2000-02-003.000	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
37-2000-02-004.000	0.00	0.00	14.62	14.62	0.00	0.00	0.00	14.62
37-2000-02-006.000	0.00	47.07	42.79	89.86	0.00	0.00	0.00	89.86
37-2000-04-002.000	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
37-2100-01-001.000	0.00	0.00	20.50	20.50	0.00	0.00	0.00	20.50
37-2100-01-002.000	0.00	0.00	21.28	21.28	0.00	0.00	0.00	21.28
37-2100-02-008.000	0.00	0.00	43.09	43.09	0.00	0.00	0.00	43.09
37-2100-03-001.000	0.00	0.00	40.50	40.50	0.00	0.00	0.00	40.50
37-2110-01-001.000	8.61	0.00	0.00	8.61	0.00	0.00	0.86	7.75
37-2110-01-011.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-2200-01-003.000	0.00	0.00	26.67	26.67	0.00	0.00	0.00	26.67
37-2200-02-008.001	0.00	0.00	13.37	13.37	0.00	0.00	0.00	13.37
38-0200-01-004.000	0.00	0.00	59.20	59.20	0.00	0.00	0.00	59.20
38-0200-02-001.000	0.00	0.00	85.95	85.95	0.00	0.00	0.00	85.95
38-0300-01-001.000	0.00	0.00	21.98	21.98	0.00	0.00	0.00	21.98
38-0300-01-002.000	0.00	0.00	46.28	46.28	0.00	0.00	0.00	46.28
38-0300-01-003.000	0.00	0.00	44.35	44.35	0.00	0.00	0.00	44.35
38-0300-01-004.000	0.00	0.00	93.61	93.61	0.00	0.00	0.00	93.61
38-0300-02-001.000	0.00	0.00	35.76	35.76	0.00	0.00	0.00	35.76
38-0300-03-002.002	0.00	0.00	46.55	46.55	0.00	0.00	0.00	46.55
38-0300-03-003.000	0.00	0.00	26.20	26.20	0.00	0.00	0.00	26.20
38-0300-03-004.000	0.00	0.00	24.44	24.44	0.00	0.00	0.00	24.44
38-0400-01-002.000	0.00	0.00	92.42	92.42	0.00	0.00	0.00	92.42
38-0400-02-006.000	0.00	0.00	46.74	46.74	0.00	0.00	0.00	46.74
38-0400-03-019.003	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-03-019.004	0.00	0.00	29.73	29.73	0.00	0.00	0.00	29.73
38-0400-04-003.000	0.00	0.00	232.52	232.52	0.00	0.00	0.00	232.52
38-0400-04-005.000	0.00	0.00	23.61	23.61	0.00	0.00	0.00	23.61
38-0400-04-006.000	0.00	0.00	15.52	15.52	0.00	0.00	0.00	15.52
38-0500-01-001.001	0.00	0.00	31.07	31.07	0.00	0.00	0.00	31.07
38-0500-01-001.002	0.00	0.00	37.68	37.68	0.00	0.00	0.00	37.68
38-0500-01-002.000	0.00	0.00	79.46	79.46	0.00	0.00	0.00	79.46
38-0500-02-001.000	0.00	0.00	60.70	60.70	0.00	0.00	0.00	60.70
38-0500-02-002.000	0.00	11.51	0.00	11.51	0.00	0.00	0.00	11.51
38-0500-02-008.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
38-0500-02-010.000	0.00	0.00	45.60	45.60	0.00	0.00	0.00	45.60
38-0500-03-001.006	0.00	0.00	54.38	54.38	0.00	0.00	0.00	54.38
38-0500-03-002.000	0.00	0.00	13.64	13.64	0.00	0.00	0.00	13.64
38-0500-04-002.000	0.00	0.00	234.52	234.52	0.00	0.00	0.00	234.52
38-0500-04-003.000	0.00	0.00	92.94	92.94	0.00	0.00	0.00	92.94
38-0600-01-001.001	0.00	0.00	25.49	25.49	0.00	0.00	0.00	25.49
38-0600-02-002.000	0.00	0.00	182.58	182.58	0.00	0.00	0.00	182.58
38-0600-03-001.000	0.00	0.00	95.35	95.35	0.00	0.00	0.00	95.35
38-0600-03-001.003	0.00	0.00	22.82	22.82	0.00	0.00	0.00	22.82
38-0600-04-003.000	0.00	0.00	120.34	120.34	0.00	0.00	0.00	120.34
38-0600-04-004.000	0.00	0.00	53.10	53.10	0.00	0.00	0.00	53.10
38-0700-01-002.000	0.00	0.00	72.07	72.07	0.00	0.00	0.00	72.07
38-0700-01-005.000	0.00	0.00	48.61	48.61	0.00	0.00	0.00	48.61
38-0700-01-006.000	0.00	0.00	23.86	23.86	0.00	0.00	0.00	23.86
38-0700-02-003.000	0.00	0.00	82.10	82.10	0.00	0.00	0.00	82.10
38-0700-03-001.000	0.00	0.00	88.59	88.59	0.00	0.00	0.00	88.59
38-0700-03-009.000	0.00	0.00	21.52	21.52	0.00	0.00	0.00	21.52
38-0700-04-004.000	0.00	0.00	41.41	41.41	0.00	0.00	0.00	41.41
38-0700-04-005.000	0.00	0.00	23.90	23.90	0.00	0.00	0.00	23.90
38-0700-04-009.000	0.00	0.00	15.52	15.52	0.00	0.00	0.00	15.52
38-0800-02-001.000	0.00	0.00	95.09	95.09	0.00	0.00	0.00	95.09
38-0800-03-001.000	0.00	0.00	102.51	102.51	0.00	0.00	0.00	102.51
38-0900-01-004.000	0.00	0.00	60.92	60.92	0.00	0.00	0.00	60.92
38-0900-02-001.000	0.00	0.00	38.53	38.53	0.00	0.00	0.00	38.53
38-0900-02-003.000	0.00	0.00	46.39	46.39	0.00	0.00	0.00	46.39



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.012	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.013	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.014	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.016	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.017	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.018	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.020	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.021	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.022	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.024	0.00	83.61	76.00	159.61	0.00	0.00	0.00	159.61
37-2700-04-009.025	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.026	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.028	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.029	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.030	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.032	0.00	76.01	76.00	152.01	0.00	0.00	0.00	152.01
37-2700-04-009.033	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.034	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.035	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
37-2700-04-009.037	0.00	0.00	69.27	69.27	0.00	0.00	0.00	69.27
37-2700-04-009.038	0.00	0.00	69.27	69.27	0.00	0.00	0.00	69.27
37-2700-04-009.039	0.00	0.00	69.27	69.27	0.00	0.00	0.00	69.27
37-2700-04-009.040	0.00	0.00	69.27	69.27	0.00	0.00	0.00	69.27
37-2700-04-009.043	0.00	0.00	69.27	69.27	0.00	0.00	0.00	69.27
37-2700-04-009.044	0.00	0.00	69.27	69.27	0.00	0.00	0.00	69.27
37-2700-04-009.045	0.00	0.00	69.27	69.27	0.00	0.00	0.00	69.27
37-2700-04-009.046	0.00	0.00	69.27	69.27	0.00	0.00	0.00	69.27
37-2700-04-009.049	0.00	0.00	69.27	69.27	0.00	0.00	0.00	69.27
37-2700-04-009.051	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.052	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.053	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.054	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.055	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.056	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.057	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.059	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.060	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.061	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.062	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.063	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.065	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.066	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.067	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.068	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.069	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.070	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.071	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
37-2700-04-009.072	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
<b>Subtotal : 12-307-DM</b>	0.00	159.62	2,251.43	2,411.05	0.00	0.00	0.00	2,411.05
<b>12-307-DM</b>	0.00	159.62	2,251.43	2,411.05	0.00	0.00	0.00	2,411.05
<b>12-308</b>								
<b>12-308</b>								
47-1900-02-007.000	0.00	0.00	37.40	37.40	0.00	0.00	0.00	37.40
80-0004-36-001.000	0.00	0.00	49.97	49.97	0.00	0.00	0.00	49.97
<b>Subtotal : 12-308</b>	0.00	0.00	87.37	87.37	0.00	0.00	0.00	87.37
<b>12-308</b>	0.00	0.00	87.37	87.37	0.00	0.00	0.00	87.37
<b>12-309</b>								
<b>12-309</b>								
36-2900-02-003.001	0.00	0.00	140.69	140.69	0.00	0.00	0.00	140.69
36-2900-02-003.002	0.00	0.00	140.69	140.69	0.00	0.00	0.00	140.69
36-2900-02-003.003	0.00	0.00	140.69	140.69	0.00	0.00	0.00	140.69
36-2900-02-003.004	0.00	0.00	140.69	140.69	0.00	0.00	0.00	140.69
36-2900-02-003.005	0.00	0.00	140.69	140.69	0.00	0.00	0.00	140.69
36-2900-02-003.006	0.00	0.00	140.69	140.69	0.00	0.00	0.00	140.69

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-003.008	0.00	0.00	140.69	140.69	0.00	0.00	0.00	140.69
36-2900-02-003.009	0.00	0.00	140.69	140.69	0.00	0.00	0.00	140.69
36-2900-02-003.010	0.00	0.00	140.69	140.69	0.00	0.00	0.00	140.69
36-2900-02-004.001	0.00	0.00	116.66	116.66	0.00	0.00	0.00	116.66
<b>Subtotal : 12-309</b>	0.00	0.00	1,382.87	1,382.87	0.00	0.00	0.00	1,382.87
<b>12-309</b>	0.00	0.00	1,382.87	1,382.87	0.00	0.00	0.00	1,382.87
<b>12-310A</b>								
<b>12-310A</b>								
27-1800-03-004.003	0.00	0.00	25.41	25.41	0.00	0.00	0.00	25.41
27-1900-01-002.003	0.00	0.00	461.70	461.70	0.00	0.00	0.00	461.70
27-1900-01-003.000	0.00	0.00	145.74	145.74	0.00	0.00	0.00	145.74
27-1900-01-003.001	0.00	0.00	154.65	154.65	0.00	0.00	0.00	154.65
27-1900-02-001.000	0.00	0.00	13.91	13.91	0.00	0.00	0.00	13.91
27-1900-02-002.001	0.00	0.00	350.41	350.41	0.00	0.00	0.00	350.41
27-1900-04-002.001	0.00	0.00	15.77	15.77	0.00	0.00	0.00	15.77
27-1900-04-003.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
27-2000-02-001.000	0.00	0.00	16.54	16.54	0.00	0.00	0.00	16.54
27-2000-02-003.000	0.00	0.00	36.67	36.67	0.00	0.00	0.00	36.67
27-2000-02-004.000	0.00	0.00	158.46	158.46	0.00	0.00	0.00	158.46
27-2000-03-002.000	0.00	0.00	146.89	146.89	0.00	0.00	0.00	146.89
<b>Subtotal : 12-310A</b>	0.00	0.00	1,539.29	1,539.29	0.00	0.00	0.00	1,539.29
<b>12-310A</b>	0.00	0.00	1,539.29	1,539.29	0.00	0.00	0.00	1,539.29
<b>12-310B</b>								
<b>12-310B</b>								
27-1900-01-002.003	0.00	0.00	28.68	28.68	0.00	0.00	0.00	28.68
27-1900-01-003.000	0.00	0.00	14.84	14.84	0.00	0.00	0.00	14.84
27-1900-01-003.001	0.00	0.00	14.77	14.77	0.00	0.00	0.00	14.77
27-1900-02-002.001	0.00	0.00	30.95	30.95	0.00	0.00	0.00	30.95
27-2000-02-004.000	0.00	0.00	21.85	21.85	0.00	0.00	0.00	21.85

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-03-002.000	0.00	0.00	25.49	25.49	0.00	0.00	0.00	25.49
<b>Subtotal : 12-310B</b>	0.00	0.00	136.58	136.58	0.00	0.00	0.00	136.58
<b>12-310B</b>	0.00	0.00	136.58	136.58	0.00	0.00	0.00	136.58
<b>12-312-DM</b>								
<b>12-312-DM</b>								
47-1200-02-001.000	0.00	0.00	158.52	158.52	0.00	0.00	0.00	158.52
47-1200-02-002.002	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
47-1200-02-004.000	0.00	0.00	14.47	14.47	0.00	0.00	0.00	14.47
47-1200-02-005.000	0.00	0.00	1,278.46	1,278.46	0.00	0.00	0.00	1,278.46
47-1200-03-001.000	0.00	0.00	23.75	23.75	0.00	0.00	0.00	23.75
<b>Subtotal : 12-312-DM</b>	0.00	27.50	1,475.20	1,502.70	0.00	0.00	0.00	1,502.70
<b>12-312-DM</b>	0.00	27.50	1,475.20	1,502.70	0.00	0.00	0.00	1,502.70
<b>12-315A</b>								
<b>12-315A</b>								
45-1800-01-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1800-01-007.000	0.00	0.00	58.18	58.18	0.00	0.00	0.00	58.18
45-1800-04-004.001	0.00	0.00	67.36	67.36	0.00	0.00	0.00	67.36
45-1800-04-004.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1800-04-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1800-04-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
<b>Subtotal : 12-315A</b>	0.00	0.00	200.54	200.54	0.00	0.00	0.00	200.54
<b>12-315A</b>	0.00	0.00	200.54	200.54	0.00	0.00	0.00	200.54
<b>12-315B</b>								
<b>12-315B</b>								
45-1800-01-001.000	0.00	0.00	24.40	24.40	0.00	0.00	0.00	24.40
45-1800-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75



## Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1800-01-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-1800-01-007.000	0.00	0.00	161.41	161.41	0.00	0.00	0.00	161.41
<b>Subtotal : 12-315B</b>	0.00	0.00	223.31	223.31	0.00	0.00	0.00	223.31
<b>12-315B</b>	0.00	0.00	223.31	223.31	0.00	0.00	0.00	223.31
<b>12-316</b>								
<b>12-316</b>								
34-1200-01-003.000	0.00	0.00	29.21	29.21	0.00	0.00	0.00	29.21
34-1200-01-004.000	0.00	0.00	171.49	171.49	0.00	0.00	0.00	171.49
34-1200-04-002.000	0.00	0.00	86.26	86.26	0.00	0.00	0.00	86.26
34-1200-04-004.000	0.00	0.00	83.44	83.44	0.00	0.00	0.00	83.44
34-1300-03-002.000	0.00	0.00	35.64	35.64	0.00	0.00	0.00	35.64
34-1300-03-011.000	0.00	0.00	27.14	27.14	0.00	0.00	0.00	27.14
34-1300-04-002.000	0.00	0.00	324.85	324.85	0.00	0.00	0.00	324.85
34-1300-04-005.000	0.00	0.00	327.59	327.59	0.00	0.00	0.00	327.59
34-1300-04-007.000	0.00	0.00	328.67	328.67	0.00	0.00	0.00	328.67
34-2400-01-002.000	0.00	0.00	316.88	316.88	0.00	0.00	0.00	316.88
34-2400-01-004.000	0.00	0.00	309.77	309.77	0.00	0.00	0.00	309.77
34-2400-01-004.001	0.00	0.00	16.05	16.05	0.00	0.00	0.00	16.05
34-2400-02-001.000	0.00	283.52	283.51	567.03	0.00	0.00	0.00	567.03
34-2400-02-002.000	0.00	0.00	200.05	200.05	0.00	0.00	0.00	200.05
34-2400-04-001.000	0.00	0.00	7.62	7.62	0.00	0.00	0.00	7.62
34-2400-04-002.005	0.00	0.00	14.45	14.45	0.00	0.00	0.00	14.45
34-2400-04-003.001	0.00	0.00	15.52	15.52	0.00	0.00	0.00	15.52
35-0700-03-003.000	0.00	0.00	82.56	82.56	0.00	0.00	0.00	82.56
35-0700-03-003.002	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
35-0700-03-005.000	0.00	0.00	42.55	42.55	0.00	0.00	0.00	42.55
35-1800-02-002.000	0.00	0.00	36.46	36.46	0.00	0.00	0.00	36.46
35-1800-02-005.000	0.00	0.00	340.97	340.97	0.00	0.00	0.00	340.97
35-1800-02-006.000	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
35-1800-02-006.001	0.00	0.00	135.85	135.85	0.00	0.00	0.00	135.85
35-1800-03-005.000	0.00	0.00	442.54	442.54	0.00	0.00	0.00	442.54
35-1800-03-009.001	0.00	0.00	93.61	93.61	0.00	0.00	0.00	93.61

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1800-03-010.000	0.00	0.00	168.41	168.41	0.00	0.00	0.00	168.41
35-1900-02-006.001	0.00	0.00	27.62	27.62	0.00	0.00	0.00	27.62
<b>Subtotal : 12-316</b>	0.00	283.52	3,988.55	4,272.07	0.00	0.00	0.00	4,272.07
<b>12-316</b>	0.00	283.52	3,988.55	4,272.07	0.00	0.00	0.00	4,272.07
<b>12-317-DM</b>								
<b>12-317-DM</b>								
47-2300-03-004.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
47-2300-04-003.000	0.00	0.00	200.52	200.52	0.00	0.00	0.00	200.52
47-2400-03-002.001	0.00	0.00	594.01	594.01	0.00	0.00	0.00	594.01
47-2400-04-002.000	0.00	0.00	99.64	99.64	0.00	0.00	0.00	99.64
47-2400-04-004.000	0.00	0.00	25.34	25.34	0.00	0.00	0.00	25.34
47-2400-04-004.001	0.00	0.00	28.69	28.69	0.00	0.00	0.00	28.69
47-2400-04-004.002	0.00	0.00	30.55	30.55	0.00	0.00	0.00	30.55
47-2400-04-004.003	0.00	0.00	34.19	34.19	0.00	0.00	0.00	34.19
47-2400-04-005.000	0.00	0.00	101.65	101.65	0.00	0.00	0.00	101.65
47-2500-01-002.002	0.00	0.00	278.39	278.39	0.00	0.00	0.00	278.39
47-2500-01-004.000	0.00	0.00	236.03	236.03	0.00	0.00	0.00	236.03
47-2500-02-003.000	0.00	0.00	966.60	966.60	0.00	0.00	0.00	966.60
48-1900-03-002.000	0.00	0.00	585.39	585.39	0.00	0.00	0.00	585.39
48-1900-03-002.001	0.00	0.00	61.96	61.96	0.00	0.00	0.00	61.96
48-1900-03-002.002	0.00	0.00	146.46	146.46	0.00	0.00	0.00	146.46
48-1900-03-003.000	0.00	0.00	121.22	121.22	0.00	0.00	0.00	121.22
48-3000-01-001.000	0.00	0.00	1,121.07	1,121.07	0.00	0.00	0.00	1,121.07
48-3000-02-001.000	0.00	0.00	66.39	66.39	0.00	0.00	0.00	66.39
48-3000-02-001.001	0.00	0.00	37.91	37.91	0.00	0.00	0.00	37.91
48-3000-02-002.001	0.00	0.00	61.23	61.23	0.00	0.00	0.00	61.23
48-3000-02-003.000	0.00	0.00	228.87	228.87	0.00	0.00	0.00	228.87
80-0003-30-001.000	0.00	0.00	142.40	142.40	0.00	0.00	0.00	142.40
<b>Subtotal : 12-317-DM</b>	0.00	0.00	5,184.96	5,184.96	0.00	0.00	0.00	5,184.96
<b>12-317-DM</b>	0.00	0.00	5,184.96	5,184.96	0.00	0.00	0.00	5,184.96

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-318-DM</b>								
<b>12-318-DM</b>								
37-2200-01-003.000	0.00	0.00	173.75	173.75	0.00	0.00	0.00	173.75
37-2200-02-012.000	0.00	0.00	36.53	36.53	0.00	0.00	0.00	36.53
37-2200-02-014.000	0.00	0.00	20.30	20.30	0.00	0.00	0.00	20.30
37-2200-02-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2200-02-015.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2203-02-006.000	11.71	0.00	15.00	26.71	0.00	0.00	1.17	25.54
37-2203-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2203-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2204-01-001.002	0.00	0.00	860.08	860.08	0.00	0.00	0.00	860.08
37-2204-01-001.003	0.00	0.00	22.95	22.95	0.00	0.00	0.00	22.95
37-2204-01-001.004	0.00	0.00	19.76	19.76	0.00	0.00	0.00	19.76
37-2204-01-001.005	0.00	0.00	61.94	61.94	0.00	0.00	0.00	61.94
37-2204-02-001.000	0.00	0.00	21.39	21.39	0.00	0.00	0.00	21.39
37-2204-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2204-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2303-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2303-03-010.000	0.00	0.00	17.48	17.48	0.00	0.00	0.00	17.48
37-2701-01-001.000	0.00	0.00	105.62	105.62	0.00	0.00	0.00	105.62
37-2701-01-002.000	0.00	0.00	50.46	50.46	0.00	0.00	0.00	50.46
37-2701-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2701-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2701-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2701-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2702-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-014.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
<b>Subtotal : 12-318-DM</b>	11.71	0.00	1,855.26	1,866.97	0.00	0.00	1.17	1,865.80
<b>12-318-DM</b>	11.71	0.00	1,855.26	1,866.97	0.00	0.00	1.17	1,865.80
<b>12-321DM</b>								
<b>12-321DM</b>								
36-1503-04-002.002	0.00	0.00	548.68	548.68	0.00	0.00	0.00	548.68
36-1503-04-002.003	0.00	0.00	548.69	548.69	0.00	0.00	0.00	548.69
36-1503-04-002.004	0.00	0.00	548.69	548.69	0.00	0.00	0.00	548.69
36-1503-04-002.009	0.00	0.00	1,646.06	1,646.06	0.00	0.00	0.00	1,646.06
<b>Subtotal : 12-321DM</b>	0.00	0.00	3,292.12	3,292.12	0.00	0.00	0.00	3,292.12
<b>12-321DM</b>	0.00	0.00	3,292.12	3,292.12	0.00	0.00	0.00	3,292.12
<b>12-322A</b>								
<b>12-322A</b>								
36-2900-02-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-02-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-02-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-003.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-006.000	12.31	22.00	20.00	54.31	0.00	0.00	1.23	53.08
36-2900-03-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-012.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-013.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-013.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-013.011	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-03-013.013	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
36-2900-03-013.014	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-04-002.000	0.00	0.00	175.92	175.92	0.00	0.00	0.00	175.92
36-2900-04-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-04-002.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-2900-04-002.006	0.00	0.00	66.22	66.22	0.00	0.00	0.00	66.22
36-3201-01-008.000	0.00	0.00	30.69	30.69	0.00	0.00	0.00	30.69
36-3201-01-009.000	0.00	0.00	50.37	50.37	0.00	0.00	0.00	50.37
36-3201-01-010.000	0.00	0.00	128.01	128.01	0.00	0.00	0.00	128.01
36-3201-01-010.001	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
36-3201-01-011.000	0.00	0.00	115.23	115.23	0.00	0.00	0.00	115.23
36-3201-01-012.000	0.00	0.00	48.99	48.99	0.00	0.00	0.00	48.99
36-3201-01-013.000	0.00	0.00	53.77	53.77	0.00	0.00	0.00	53.77
36-3201-01-014.000	0.00	0.00	50.78	50.78	0.00	0.00	0.00	50.78
36-3201-01-015.000	0.00	0.00	50.49	50.49	0.00	0.00	0.00	50.49
36-3201-01-016.000	0.00	0.00	48.99	48.99	0.00	0.00	0.00	48.99
36-3201-01-017.000	0.00	0.00	53.77	53.77	0.00	0.00	0.00	53.77
36-3201-01-018.000	0.00	0.00	62.86	62.86	0.00	0.00	0.00	62.86
36-3201-02-001.000	0.00	0.00	35.01	35.01	0.00	0.00	0.00	35.01
36-3201-02-001.001	0.00	0.00	34.69	34.69	0.00	0.00	0.00	34.69
36-3201-02-002.000	0.00	0.00	95.30	95.30	0.00	0.00	0.00	95.30
36-3201-02-002.002	0.00	0.00	36.44	36.44	0.00	0.00	0.00	36.44
36-3201-02-002.003	0.00	0.00	31.83	31.83	0.00	0.00	0.00	31.83
36-3201-02-003.000	0.00	0.00	31.78	31.78	0.00	0.00	0.00	31.78
36-3201-02-004.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-02-005.000	0.00	0.00	33.60	33.60	0.00	0.00	0.00	33.60
36-3201-02-006.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
36-3201-02-007.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
36-3201-02-008.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
36-3201-02-009.000	0.00	0.00	67.12	67.12	0.00	0.00	0.00	67.12
36-3201-02-010.000	0.00	0.00	48.12	48.12	0.00	0.00	0.00	48.12
36-3201-02-012.000	0.00	0.00	35.36	35.36	0.00	0.00	0.00	35.36
36-3201-02-013.000	0.00	0.00	33.19	33.19	0.00	0.00	0.00	33.19
36-3201-02-014.000	0.00	0.00	42.92	42.92	0.00	0.00	0.00	42.92
36-3201-02-015.000	0.00	0.00	120.00	120.00	0.00	0.00	0.00	120.00
36-3201-02-016.000	0.00	0.00	120.00	120.00	0.00	0.00	0.00	120.00
36-3201-02-017.000	0.00	0.00	120.00	120.00	0.00	0.00	0.00	120.00
36-3201-02-018.000	0.00	0.00	120.00	120.00	0.00	0.00	0.00	120.00
36-3201-02-020.000	0.00	132.00	0.00	132.00	0.00	0.00	0.00	132.00
36-3201-02-021.000	0.00	0.00	32.54	32.54	0.00	0.00	0.00	32.54
36-3201-02-022.000	0.00	0.00	41.06	41.06	0.00	0.00	0.00	41.06
36-3201-02-023.000	0.00	0.00	144.08	144.08	0.00	0.00	0.00	144.08
36-3202-01-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-01-002.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-01-002.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-01-002.005	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-01-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-01-003.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-01-003.005	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-01-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-01-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-03-001.015	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-05-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-05-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-05-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-05-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-05-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-05-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-05-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-05-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-05-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-05-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3202-05-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-001.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-001.011	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-001.012	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-001.014	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-001.016	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-001.017	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-001.028	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-001.029	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-001.030	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-001.031	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.000	0.00	0.00	96.75	96.75	0.00	0.00	0.00	96.75
36-3203-01-002.002	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-3203-01-002.003	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-3203-01-002.004	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-3203-01-002.006	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00
36-3203-01-002.007	1.79	35.20	32.00	68.99	0.00	0.00	0.18	68.81
36-3203-01-002.010	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00
36-3203-01-002.012	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00
36-3203-01-002.013	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00
36-3203-01-002.015	0.00	0.00	43.70	43.70	0.00	0.00	0.00	43.70
36-3203-01-002.018	0.00	0.00	41.00	41.00	0.00	0.00	0.00	41.00
36-3203-01-002.019	0.00	0.00	38.53	38.53	0.00	0.00	0.00	38.53
36-3203-01-002.020	0.00	0.00	38.57	38.57	0.00	0.00	0.00	38.57
36-3203-01-002.021	0.00	0.00	40.68	40.68	0.00	0.00	0.00	40.68
36-3203-01-002.022	0.00	0.00	48.13	48.13	0.00	0.00	0.00	48.13
36-3203-01-002.023	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
36-3203-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-02-004.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-02-004.011	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-02-004.012	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-02-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3203-02-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-02-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-02-007.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-02-007.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-02-007.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3204-01-001.000	0.00	0.00	50.26	50.26	0.00	0.00	0.00	50.26
36-3204-01-002.000	0.00	0.00	62.71	62.71	0.00	0.00	0.00	62.71
36-3204-01-003.000	0.00	0.00	51.72	51.72	0.00	0.00	0.00	51.72
36-3204-01-004.000	0.00	0.00	41.45	41.45	0.00	0.00	0.00	41.45
36-3204-01-005.000	0.00	0.00	39.80	39.80	0.00	0.00	0.00	39.80
36-3204-02-001.000	0.00	0.00	37.05	37.05	0.00	0.00	0.00	37.05
36-3204-02-002.000	0.00	0.00	59.68	59.68	0.00	0.00	0.00	59.68
36-3204-02-003.000	0.00	0.00	49.56	49.56	0.00	0.00	0.00	49.56
36-3204-02-004.000	0.00	0.00	52.98	52.98	0.00	0.00	0.00	52.98
36-3204-02-005.000	0.00	0.00	50.09	50.09	0.00	0.00	0.00	50.09
36-3204-02-006.015	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00
36-3204-02-011.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
36-3204-02-011.001	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
36-3204-02-017.000	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00
36-3204-02-018.001	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00
36-3302-03-006.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
36-3302-03-007.000	0.00	0.00	31.60	31.60	0.00	0.00	0.00	31.60
36-3302-03-008.000	0.00	0.00	27.03	27.03	0.00	0.00	0.00	27.03
36-3302-03-009.000	0.00	0.00	27.66	27.66	0.00	0.00	0.00	27.66
36-3302-03-011.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
36-3302-03-012.000	0.00	0.00	30.35	30.35	0.00	0.00	0.00	30.35
36-3302-03-013.000	0.00	0.00	44.04	44.04	0.00	0.00	0.00	44.04
36-3303-02-002.000	0.00	0.00	24.00	24.00	0.00	0.00	0.00	24.00
36-3303-02-004.000	0.00	0.00	25.37	25.37	0.00	0.00	0.00	25.37
46-0402-01-002.000	0.00	0.00	32.54	32.54	0.00	0.00	0.00	32.54
46-0402-01-006.000	0.00	0.00	19.46	19.46	0.00	0.00	0.00	19.46
46-0402-02-003.004	0.56	26.40	0.00	26.96	0.00	0.00	0.06	26.90
46-0501-01-009.000	0.00	0.00	25.01	25.01	0.00	0.00	0.00	25.01
46-0501-02-041.000	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68
46-0501-05-014.000	0.00	0.00	49.68	49.68	0.00	0.00	0.00	49.68



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-05-015.000	0.00	0.00	67.94	67.94	0.00	0.00	0.00	67.94
46-0502-01-002.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
46-0502-01-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-01-015.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-01-016.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-01-017.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-01-019.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-01-020.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-01-021.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-015.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-017.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-018.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-019.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-020.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-021.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-022.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-023.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-025.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-026.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-027.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-028.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-030.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-031.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
46-0502-02-032.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
46-0502-02-033.000	0.00	39.60	36.00	75.60	0.00	0.00	0.00	75.60
46-0502-02-034.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
46-0502-02-035.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-036.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-037.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-038.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-02-040.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-042.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-043.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-044.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-02-045.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-013.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-015.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-016.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-017.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-018.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-019.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-020.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-021.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-022.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-023.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-024.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-025.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-026.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-027.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-028.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-029.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-030.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-03-031.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-04-019.000	0.00	0.00	41.03	41.03	0.00	0.00	0.00	41.03
46-0502-04-020.000	0.00	0.00	41.03	41.03	0.00	0.00	0.00	41.03
46-0502-04-022.000	0.00	0.00	41.03	41.03	0.00	0.00	0.00	41.03
46-0502-04-023.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-04-024.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-04-025.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-04-026.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-04-027.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-04-028.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-04-029.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-04-030.000	0.00	0.00	35.34	35.34	0.00	0.00	0.00	35.34
46-0502-04-031.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-04-032.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-04-039.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
46-0502-04-040.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
46-0502-04-041.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
46-0502-04-042.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
46-0502-04-043.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-04-044.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-05-003.000	0.00	0.00	41.03	41.03	0.00	0.00	0.00	41.03
46-0502-05-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-05-004.001	0.00	34.44	31.30	65.74	0.00	0.00	0.00	65.74
46-0502-05-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-05-005.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-05-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-05-007.000	0.00	0.00	41.03	41.03	0.00	0.00	0.00	41.03
46-0502-06-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-005.000	11.36	0.00	0.00	11.36	0.00	0.00	1.14	10.22
46-0502-06-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-06-013.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-017.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-018.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-019.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-020.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-021.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-022.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-023.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-024.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-025.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-06-042.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0502-08-004.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
46-0503-01-002.001	0.00	0.00	79.00	79.00	0.00	0.00	0.00	79.00
46-0503-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0503-01-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0503-01-003.002	0.00	0.00	20.81	20.81	0.00	0.00	0.00	20.81
46-0503-01-003.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0503-01-003.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0503-01-003.005	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0503-01-005.003	0.00	0.00	26.63	26.63	0.00	0.00	0.00	26.63
46-0503-01-005.004	0.00	0.00	23.66	23.66	0.00	0.00	0.00	23.66
46-0503-01-005.005	0.00	0.00	20.61	20.61	0.00	0.00	0.00	20.61
46-0503-01-005.006	0.00	0.00	23.89	23.89	0.00	0.00	0.00	23.89
46-0503-01-006.000	0.00	0.00	36.39	36.39	0.00	0.00	0.00	36.39
46-0503-01-006.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0504-01-003.000	0.00	0.00	33.59	33.59	0.00	0.00	0.00	33.59
46-0504-01-004.000	0.00	0.00	121.35	121.35	0.00	0.00	0.00	121.35
46-0504-01-005.000	0.00	0.00	102.18	102.18	0.00	0.00	0.00	102.18
46-0600-01-001.000	0.00	0.00	131.72	131.72	0.00	0.00	0.00	131.72
46-0600-03-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0600-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0600-04-002.000	0.00	0.00	199.02	199.02	0.00	0.00	0.00	199.02
46-0600-04-003.000	0.00	0.00	89.50	89.50	0.00	0.00	0.00	89.50
46-0600-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0600-04-006.000	0.00	0.00	46.11	46.11	0.00	0.00	0.00	46.11

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0600-04-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0600-04-008.000	0.00	0.00	69.58	69.58	0.00	0.00	0.00	69.58
46-0600-04-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-01-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-01-009.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-02-002.000	0.00	0.00	82.76	82.76	0.00	0.00	0.00	82.76
46-0700-02-003.006	0.00	0.00	70.85	70.85	0.00	0.00	0.00	70.85
46-0700-02-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-04-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0700-04-003.000	0.00	0.00	113.46	113.46	0.00	0.00	0.00	113.46
46-0700-04-004.000	0.00	0.00	192.52	192.52	0.00	0.00	0.00	192.52
46-0700-04-005.000	0.00	71.71	68.29	140.00	0.00	0.00	0.00	140.00
46-0801-01-006.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
46-0801-01-028.002	0.00	0.00	176.12	176.12	0.00	0.00	0.00	176.12
46-0803-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0803-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-0803-01-001.005	0.00	0.00	116.22	116.22	0.00	0.00	0.00	116.22
46-0803-01-001.010	0.00	0.00	131.11	131.11	0.00	0.00	0.00	131.11
46-0803-01-002.000	0.00	0.00	121.81	121.81	0.00	0.00	0.00	121.81
46-0803-01-002.001	0.00	0.00	18.49	18.49	0.00	0.00	0.00	18.49
46-0803-01-003.000	0.00	0.00	125.45	125.45	0.00	0.00	0.00	125.45
46-0804-01-002.000	0.00	0.00	249.80	249.80	0.00	0.00	0.00	249.80
46-0804-01-014.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
46-0804-02-012.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
46-0902-01-026.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
46-1701-01-002.000	0.00	0.00	46.58	46.58	0.00	0.00	0.00	46.58
46-1702-01-001.000	0.00	0.00	36.56	36.56	0.00	0.00	0.00	36.56
46-1702-01-002.000	0.00	0.00	77.25	77.25	0.00	0.00	0.00	77.25
46-1702-01-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-1702-01-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-1702-01-002.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-1702-02-001.005	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
46-1702-02-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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	20.25	20.25	0.00	0.00	0.00	20.25
80-0003-35-001.000	0.00	0.00	159.76	159.76	0.00	0.00	0.00	159.76
<b>Subtotal : 12-322A</b>	26.02	593.35	11,133.72	11,753.09	0.00	0.00	2.60	11,750.49
<b>12-322A</b>	26.02	593.35	11,133.72	11,753.09	0.00	0.00	2.60	11,750.49
<b>12-323</b>								
<b>12-323</b>								
36-1304-07-015.000	0.00	0.00	13.01	13.01	0.00	0.00	0.00	13.01
36-1304-08-002.000	2.96	0.00	0.00	2.96	0.00	0.00	0.30	2.66
36-1304-08-025.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1304-09-013.000	0.00	0.00	15.74	15.74	0.00	0.00	0.00	15.74
36-1304-09-017.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2405-01-003.000	0.00	0.00	24.54	24.54	0.00	0.00	0.00	24.54
36-2405-04-010.000	6.25	16.50	0.00	22.75	0.00	0.00	0.63	22.13
36-2408-01-001.001	0.00	0.00	18.64	18.64	0.00	0.00	0.00	18.64
36-2408-01-002.000	0.00	0.00	26.31	26.31	0.00	0.00	0.00	26.31
37-1900-02-004.000	0.00	0.00	53.46	53.46	0.00	0.00	0.00	53.46
37-1900-02-005.000	0.00	0.00	86.30	86.30	0.00	0.00	0.00	86.30
80-0004-37-001.000	0.00	0.00	13.65	13.65	0.00	0.00	0.00	13.65
<b>Subtotal : 12-323</b>	9.21	49.50	251.65	310.36	0.00	0.00	0.92	309.44
<b>12-323</b>	9.21	49.50	251.65	310.36	0.00	0.00	0.92	309.44
<b>12-324</b>								
<b>12-324</b>								
27-3600-01-004.000	0.00	0.00	28.03	28.03	0.00	0.00	0.00	28.03
27-3600-01-005.000	0.00	0.00	19.03	19.03	0.00	0.00	0.00	19.03
27-3600-01-007.000	0.00	0.00	30.21	30.21	0.00	0.00	0.00	30.21
27-3600-01-008.000	0.00	0.00	46.73	46.73	0.00	0.00	0.00	46.73
27-3600-01-009.000	0.00	0.00	114.85	114.85	0.00	0.00	0.00	114.85
28-2911-03-002.000	0.00	0.00	48.11	48.11	0.00	0.00	0.00	48.11
28-2911-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3000-01-002.000	0.00	0.00	90.40	90.40	0.00	0.00	0.00	90.40
28-3000-03-001.000	0.00	0.00	55.28	55.28	0.00	0.00	0.00	55.28
28-3000-03-005.000	0.00	0.00	201.39	201.39	0.00	0.00	0.00	201.39
28-3000-04-003.000	0.00	0.00	25.64	25.64	0.00	0.00	0.00	25.64
28-3012-01-002.000	0.00	144.27	131.15	275.42	0.00	0.00	0.00	275.42
28-3012-01-004.000	0.00	212.99	193.63	406.62	0.00	0.00	0.00	406.62
28-3012-01-005.000	0.00	162.06	147.32	309.38	0.00	0.00	0.00	309.38
28-3012-01-008.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
28-3012-02-001.000	0.00	0.00	167.22	167.22	0.00	0.00	0.00	167.22
28-3012-02-001.002	0.00	0.00	42.89	42.89	0.00	0.00	0.00	42.89
28-3012-02-004.000	0.00	0.00	14.66	14.66	0.00	0.00	0.00	14.66
28-3012-02-012.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
28-3100-01-004.000	0.00	0.00	26.17	26.17	0.00	0.00	0.00	26.17
28-3100-02-007.000	0.00	0.00	414.14	414.14	0.00	0.00	0.00	414.14
28-3100-02-008.000	0.00	0.00	256.22	256.22	0.00	0.00	0.00	256.22
28-3100-02-009.000	0.00	0.00	205.23	205.23	0.00	0.00	0.00	205.23
28-3105-02-002.000	0.00	47.84	43.49	91.33	0.00	0.00	0.00	91.33
28-3105-02-005.000	0.00	0.00	176.96	176.96	0.00	0.00	0.00	176.96
28-3105-03-014.000	0.00	0.00	33.14	33.14	0.00	0.00	0.00	33.14
28-3105-03-015.000	0.00	0.00	22.40	22.40	0.00	0.00	0.00	22.40
28-3206-04-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
<b>Subtotal : 12-324</b>	0.00	672.16	2,534.29	3,206.45	0.00	0.00	0.00	3,206.45
<b>12-324</b>	0.00	672.16	2,534.29	3,206.45	0.00	0.00	0.00	3,206.45
<b>12-326</b>								
<b>12-326</b>								
34-1300-02-001.000	0.00	0.00	21.41	21.41	0.00	0.00	0.00	21.41
34-1300-02-001.003	0.00	0.00	23.15	23.15	0.00	0.00	0.00	23.15
34-1300-03-001.000	0.00	0.00	77.23	77.23	0.00	0.00	0.00	77.23
34-1300-03-002.000	0.00	0.00	52.36	52.36	0.00	0.00	0.00	52.36
34-1300-03-011.000	0.00	0.00	61.84	61.84	0.00	0.00	0.00	61.84
<b>Subtotal : 12-326</b>	0.00	0.00	235.99	235.99	0.00	0.00	0.00	235.99

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-326</b>	0.00	0.00	235.99	235.99	0.00	0.00	0.00	235.99
<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
27-2700-03-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
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	11.00	858.68	869.68	0.00	0.00	0.00	869.68
<b>12-327-DM</b>	0.00	11.00	858.68	869.68	0.00	0.00	0.00	869.68
<b>12-328</b>								
<b>12-328</b>								
28-0200-01-003.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
28-0200-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-01-007.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-01-008.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.002	0.00	0.00	41.15	41.15	0.00	0.00	0.00	41.15
28-0200-02-001.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.007	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.008	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.009	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0200-02-001.010	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.012	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.013	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.014	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.015	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.016	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.017	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.019	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.020	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.022	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.023	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.024	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.025	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.026	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.053	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.061	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.070	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.071	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.072	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.073	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.074	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.075	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.082	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.602	0.00	0.00	39.40	39.40	0.00	0.00	0.00	39.40
28-0200-02-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-001.000	0.00	0.00	77.11	77.11	0.00	0.00	0.00	77.11
28-0200-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-014.000	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52
28-0200-03-014.001	0.00	0.00	23.95	23.95	0.00	0.00	0.00	23.95
28-0200-03-014.002	0.00	0.00	22.34	22.34	0.00	0.00	0.00	22.34
28-0200-03-014.003	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0200-03-014.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-014.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-014.007	0.00	0.00	23.95	23.95	0.00	0.00	0.00	23.95
28-0200-03-015.000	0.00	0.00	22.17	22.17	0.00	0.00	0.00	22.17
28-0200-03-016.000	0.00	0.00	22.17	22.17	0.00	0.00	0.00	22.17
28-0200-03-017.000	0.00	0.00	220.32	220.32	0.00	0.00	0.00	220.32
28-0200-04-001.000	0.00	0.00	240.71	240.71	0.00	0.00	0.00	240.71
28-0200-04-001.001	0.00	0.00	82.53	82.53	0.00	0.00	0.00	82.53
28-0200-04-001.003	0.00	0.00	100.51	100.51	0.00	0.00	0.00	100.51
28-0200-04-002.000	0.00	0.00	741.45	741.45	0.00	0.00	0.00	741.45
28-0212-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-009.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
28-0212-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-013.000	0.00	0.00	18.16	18.16	0.00	0.00	0.00	18.16
28-0212-01-014.001	0.00	0.00	34.58	34.58	0.00	0.00	0.00	34.58
28-0212-02-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1100-01-001.003	0.00	0.00	43.44	43.44	0.00	0.00	0.00	43.44
28-1100-01-004.000	0.00	0.00	60.79	60.79	0.00	0.00	0.00	60.79
28-1100-02-001.002	0.00	0.00	311.07	311.07	0.00	0.00	0.00	311.07
28-1100-02-002.000	0.00	0.00	30.31	30.31	0.00	0.00	0.00	30.31
<b>Subtotal : 12-328</b>	0.00	48.75	2,988.63	3,037.38	0.00	0.00	0.00	3,037.38
<b>12-328</b>	0.00	48.75	2,988.63	3,037.38	0.00	0.00	0.00	3,037.38
<b>12-329</b>								
<b>12-329</b>								
45-1400-04-030.000	0.00	0.00	26.77	26.77	0.00	0.00	0.00	26.77

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 12-329</b>	0.00	0.00	26.77	26.77	0.00	0.00	0.00	26.77
<b>12-329</b>	0.00	0.00	26.77	26.77	0.00	0.00	0.00	26.77
<b>12-330</b>								
<b>12-330</b>								
46-1409-01-032.000	16.69	0.00	0.00	16.69	0.00	0.00	1.67	15.02
46-1411-02-003.000	4.13	0.00	0.00	4.13	0.00	0.00	0.41	3.72
46-1412-02-011.000	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
46-1412-02-012.000	5.07	9.08	0.00	14.15	0.00	0.00	0.51	13.64
46-2205-01-001.000	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
46-2205-03-012.514	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
46-2205-03-012.515	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
46-2208-02-002.000	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
46-2212-01-008.000	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
46-2300-03-001.000	0.00	0.00	47.22	47.22	0.00	0.00	0.00	47.22
46-2305-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-020.000	0.00	0.00	15.22	15.22	0.00	0.00	0.00	15.22
46-2305-02-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-024.000	0.00	0.00	44.53	44.53	0.00	0.00	0.00	44.53
46-2305-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2305-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-05-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-05-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-05-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-05-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-05-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-05-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-05-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2305-05-010.000	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
46-2305-05-011.000	0.00	15.75	15.00	30.75	0.00	0.00	0.00	30.75
46-2306-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-02-012.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-02-013.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-02-014.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-02-016.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-02-017.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-02-018.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-02-019.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-02-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-02-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-02-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-04-001.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-04-002.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-04-003.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-04-004.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-04-005.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-04-008.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-04-009.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-04-010.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-04-012.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-04-013.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-05-001.000	0.00	0.00	53.62	53.62	0.00	0.00	0.00	53.62
46-2306-05-002.000	0.00	0.00	53.62	53.62	0.00	0.00	0.00	53.62
46-2306-05-003.000	0.00	0.00	53.62	53.62	0.00	0.00	0.00	53.62
46-2306-05-004.000	0.00	0.00	53.62	53.62	0.00	0.00	0.00	53.62
46-2306-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-05-006.000	0.00	0.00	53.62	53.62	0.00	0.00	0.00	53.62
46-2306-05-007.000	0.00	0.00	53.62	53.62	0.00	0.00	0.00	53.62
46-2306-06-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-06-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-06-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-06-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-06-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-06-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-07-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-07-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-07-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-07-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-07-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-07-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2306-07-009.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-07-010.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-07-011.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-07-012.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-07-013.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-07-014.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-07-015.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-07-016.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-07-018.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2306-07-019.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
46-2307-01-001.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-01-002.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-01-003.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-01-004.000	0.00	106.07	96.43	202.50	0.00	0.00	0.00	202.50
46-2307-01-005.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-01-006.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-01-007.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-01-008.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-01-011.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-01-012.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-01-013.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-001.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-002.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-003.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-004.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-005.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-006.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-007.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-008.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-009.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-010.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-011.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-02-012.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-001.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-003.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-004.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-006.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-007.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-008.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-009.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-010.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-012.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-012.001	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-03-012.002	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-013.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-014.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-015.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-016.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-017.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-03-018.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-001.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-003.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-004.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-005.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-006.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-007.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-008.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-009.000	0.00	96.43	96.43	192.86	0.00	0.00	0.00	192.86
46-2307-04-010.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-011.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-012.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-013.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-014.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-015.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-016.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-017.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-018.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-019.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-04-020.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-001.000	0.00	106.07	96.43	202.50	0.00	0.00	0.00	202.50
46-2307-05-002.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-003.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-004.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-005.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-006.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-007.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-008.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-009.000	0.00	0.00	96.33	96.33	0.00	0.00	0.00	96.33

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-05-011.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-012.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-015.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-016.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-017.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-018.000	0.00	106.07	96.43	202.50	0.00	0.00	0.00	202.50
46-2307-05-019.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-020.001	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-020.003	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-021.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2307-05-021.001	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-002.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-003.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-005.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-006.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-007.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-008.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-009.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-010.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-011.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-012.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-015.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-02-016.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-001.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-002.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-003.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-003.001	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-004.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-005.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-006.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-007.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-008.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-009.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-010.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-012.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-03-013.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-014.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-015.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-016.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-017.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-019.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-020.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-021.000	0.00	106.07	96.43	202.50	0.00	0.00	0.00	202.50
46-2308-03-022.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-023.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-024.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-025.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-026.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-028.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-03-029.000	0.00	106.07	96.43	202.50	0.00	0.00	0.00	202.50
46-2308-03-030.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-05-005.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-05-007.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-05-008.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-05-009.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-05-010.000	0.00	106.07	96.43	202.50	0.00	0.00	0.00	202.50
46-2308-05-011.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-05-012.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-05-013.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-05-014.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2308-05-015.000	0.00	0.00	96.43	96.43	0.00	0.00	0.00	96.43
46-2312-05-002.001	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
80-0003-35-001.000	0.00	0.00	2,067.89	2,067.89	0.00	0.00	0.00	2,067.89
<b>Subtotal : 12-330</b>	25.89	851.99	17,509.32	18,387.20	0.00	0.00	2.59	18,384.61
<b>12-330</b>	25.89	851.99	17,509.32	18,387.20	0.00	0.00	2.59	18,384.61

**12-331**

**12-331**



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-01-016.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-01-019.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-01-020.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-02-001.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-02-002.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-02-003.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-02-004.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-02-005.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-02-006.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-02-007.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-02-009.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-013.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-014.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-015.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-016.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-017.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-018.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-021.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-022.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-023.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-024.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-025.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-027.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0901-03-028.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-001.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-002.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-003.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-004.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-005.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-006.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-007.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-008.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-009.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-010.001	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-011.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-01-013.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-014.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-015.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-016.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-017.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-018.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-019.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-020.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-021.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-01-022.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-001.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-002.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-003.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-004.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-005.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-006.000	0.00	37.92	34.47	72.39	0.00	0.00	0.00	72.39
46-0904-02-007.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-009.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-011.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-012.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-013.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-014.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-02-015.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-001.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-002.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-003.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-004.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-005.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-006.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-007.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-008.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-009.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-010.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-011.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-012.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-03-013.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-014.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-016.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-018.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-019.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-020.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-021.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-022.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-03-025.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-001.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-001.001	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-002.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-005.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-007.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-008.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-008.001	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-009.505	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-009.506	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-009.507	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.001	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.501	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.502	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.503	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.504	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.505	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.506	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.507	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.508	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.509	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.510	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.511	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.512	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.513	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.514	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.516	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-010.517	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.518	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.519	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.520	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-011.001	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-011.006	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-011.007	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.001	0.00	34.47	0.00	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.003	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.004	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.006	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.007	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.008	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.010	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.011	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.015	0.00	37.92	34.47	72.39	0.00	0.00	0.00	72.39
46-0904-05-012.019	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.021	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.501	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.502	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.504	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-013.501	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-013.502	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-013.503	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-013.504	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-014.503	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-014.504	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-0904-05-014.505	0.00	37.92	34.47	72.39	0.00	0.00	0.00	72.39
46-0904-05-014.506	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-01-013.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-01-014.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-01-016.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-02-013.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-02-014.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-02-015.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-02-016.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-02-018.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-02-019.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-02-020.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-02-021.000	0.00	0.00	7.67	7.67	0.00	0.00	0.00	7.67
46-1002-02-022.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-02-023.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-02-024.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-04-008.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-04-009.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-05-013.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-05-014.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-05-015.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-05-016.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-05-017.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-05-018.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-05-019.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-06-001.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-06-002.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-06-003.000	0.00	34.47	0.00	34.47	0.00	0.00	0.00	34.47
46-1002-06-004.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1002-06-005.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-01-026.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-01-027.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-01-028.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-01-030.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-01-031.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-01-032.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-01-033.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-001.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-002.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-003.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-004.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-005.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-006.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-02-007.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-008.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-009.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-010.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-011.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-012.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-013.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-014.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-015.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-016.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-017.000	103.21	0.00	0.00	103.21	0.00	0.00	10.32	92.89
46-1003-02-018.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-019.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-02-020.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-03-001.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-03-002.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-03-003.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-03-004.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-03-005.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-03-006.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-03-007.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-03-008.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-03-009.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-03-010.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-04-014.005	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-04-014.006	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-04-014.007	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-04-014.008	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1003-04-014.009	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1506-01-002.002	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1506-01-002.003	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1506-01-002.006	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1605-01-001.003	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1605-01-001.013	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1605-01-001.015	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-01-001.018	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1605-01-001.019	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1605-01-001.022	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1605-01-001.023	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1605-01-001.024	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
80-0003-35-001.000	0.00	0.00	1,022.49	1,022.49	0.00	0.00	0.00	1,022.49
<b>Subtotal : 12-333</b>	103.21	182.70	8,303.33	8,589.24	0.00	0.00	10.32	8,578.92
<b>12-333</b>	103.21	182.70	8,303.33	8,589.24	0.00	0.00	10.32	8,578.92
<b>12-334</b>								
<b>12-334</b>								
35-0200-03-003.000	0.00	0.00	28.16	28.16	0.00	0.00	0.00	28.16
35-0300-04-008.000	0.00	0.00	108.93	108.93	0.00	0.00	0.00	108.93
35-0300-04-011.000	0.00	0.00	80.20	80.20	0.00	0.00	0.00	80.20
35-1000-01-004.002	0.00	0.00	17.77	17.77	0.00	0.00	0.00	17.77
35-1000-01-004.003	0.00	0.00	17.77	17.77	0.00	0.00	0.00	17.77
35-1000-01-010.000	0.00	0.00	26.14	26.14	0.00	0.00	0.00	26.14
35-1000-01-010.001	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
35-1100-02-002.000	0.00	0.00	74.69	74.69	0.00	0.00	0.00	74.69
35-1100-02-002.001	0.00	0.00	67.27	67.27	0.00	0.00	0.00	67.27
35-1100-02-002.002	0.00	0.00	64.54	64.54	0.00	0.00	0.00	64.54
35-1100-02-006.000	0.00	0.00	39.96	39.96	0.00	0.00	0.00	39.96
35-1100-02-012.001	0.00	0.00	16.20	16.20	0.00	0.00	0.00	16.20
35-1100-03-003.000	0.00	0.00	30.09	30.09	0.00	0.00	0.00	30.09
35-1100-03-005.000	0.00	0.00	195.27	195.27	0.00	0.00	0.00	195.27
35-1100-03-008.000	0.00	0.00	296.85	296.85	0.00	0.00	0.00	296.85
<b>Subtotal : 12-334</b>	0.00	0.00	1,080.99	1,080.99	0.00	0.00	0.00	1,080.99
<b>12-334</b>	0.00	0.00	1,080.99	1,080.99	0.00	0.00	0.00	1,080.99

**12-335**

**12-335**

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1400-03-002.000	0.00	0.00	408.60	408.60	0.00	0.00	0.00	408.60
37-1400-03-002.002	0.00	0.00	40.82	40.82	0.00	0.00	0.00	40.82
37-1400-03-002.003	0.00	0.00	391.00	391.00	0.00	0.00	0.00	391.00
37-1400-03-003.000	0.00	0.00	94.40	94.40	0.00	0.00	0.00	94.40
37-1400-03-003.002	0.00	0.00	65.30	65.30	0.00	0.00	0.00	65.30
37-1400-03-004.000	0.00	0.00	244.34	244.34	0.00	0.00	0.00	244.34
37-1400-03-004.001	0.00	0.00	41.47	41.47	0.00	0.00	0.00	41.47
37-1400-03-004.002	0.00	0.00	40.78	40.78	0.00	0.00	0.00	40.78
37-1400-03-004.004	0.00	0.00	123.91	123.91	0.00	0.00	0.00	123.91
37-1400-04-003.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
37-1500-04-002.000	0.00	0.00	53.49	53.49	0.00	0.00	0.00	53.49
37-1500-04-010.001	0.00	0.00	260.73	260.73	0.00	0.00	0.00	260.73
37-2200-01-003.000	0.00	0.00	606.27	606.27	0.00	0.00	0.00	606.27
37-2200-02-015.000	0.00	0.00	29.53	29.53	0.00	0.00	0.00	29.53
37-2200-02-015.001	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
37-2200-02-016.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
37-2200-02-017.000	0.00	30.80	28.00	58.80	0.00	0.00	0.00	58.80
37-2200-02-018.000	0.00	0.00	42.16	42.16	0.00	0.00	0.00	42.16
37-2200-02-019.000	0.00	0.00	30.45	30.45	0.00	0.00	0.00	30.45
37-2204-01-001.002	0.00	0.00	23.99	23.99	0.00	0.00	0.00	23.99
37-2300-01-002.000	0.00	0.00	142.34	142.34	0.00	0.00	0.00	142.34
37-2300-01-005.000	0.00	0.00	29.10	29.10	0.00	0.00	0.00	29.10
37-2300-02-001.000	0.00	0.00	411.27	411.27	0.00	0.00	0.00	411.27
37-2300-02-001.002	0.00	0.00	37.71	37.71	0.00	0.00	0.00	37.71
37-2300-02-002.001	0.00	0.00	45.94	45.94	0.00	0.00	0.00	45.94
37-2300-02-002.004	0.00	0.00	30.50	30.50	0.00	0.00	0.00	30.50
37-2300-02-002.005	0.00	0.00	30.40	30.40	0.00	0.00	0.00	30.40
37-2300-02-004.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
37-2300-02-005.001	0.00	0.00	28.56	28.56	0.00	0.00	0.00	28.56
37-2300-02-005.002	0.00	0.00	28.19	28.19	0.00	0.00	0.00	28.19
37-2300-02-005.005	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
37-2300-02-005.006	0.00	0.00	28.88	28.88	0.00	0.00	0.00	28.88
37-2300-02-005.007	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
37-2300-02-005.008	0.00	0.00	124.03	124.03	0.00	0.00	0.00	124.03
37-2300-02-005.009	0.00	0.00	107.58	107.58	0.00	0.00	0.00	107.58

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2303-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-2303-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-2303-02-004.000	0.00	0.00	181.18	181.18	0.00	0.00	0.00	181.18
37-2303-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-2303-03-007.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
<b>Subtotal : 12-335</b>	0.00	30.80	3,998.92	4,029.72	0.00	0.00	0.00	4,029.72
<b>12-335</b>	0.00	30.80	3,998.92	4,029.72	0.00	0.00	0.00	4,029.72
<b>12-337</b>								
<b>12-337</b>								
38-1700-03-005.000	0.00	0.00	104.48	104.48	0.00	0.00	0.00	104.48
38-1700-03-006.000	0.00	0.00	139.71	139.71	0.00	0.00	0.00	139.71
38-1700-03-007.000	0.00	0.00	111.06	111.06	0.00	0.00	0.00	111.06
38-1700-03-007.001	0.00	0.00	28.66	28.66	0.00	0.00	0.00	28.66
38-1700-03-008.000	0.00	0.00	22.86	22.86	0.00	0.00	0.00	22.86
38-2000-01-003.000	0.00	0.00	22.05	22.05	0.00	0.00	0.00	22.05
38-2000-02-002.000	0.00	0.00	59.97	59.97	0.00	0.00	0.00	59.97
38-2000-02-003.001	0.00	0.00	16.26	16.26	0.00	0.00	0.00	16.26
38-2000-02-003.002	0.00	0.00	188.27	188.27	0.00	0.00	0.00	188.27
38-2000-02-007.001	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
38-2000-02-008.000	0.00	0.00	62.44	62.44	0.00	0.00	0.00	62.44
38-2000-02-011.000	0.00	317.37	288.52	605.89	0.00	0.00	0.00	605.89
38-2000-02-013.000	0.00	0.00	211.65	211.65	0.00	0.00	0.00	211.65
38-2000-03-001.000	0.00	0.00	16.26	16.26	0.00	0.00	0.00	16.26
38-2900-02-001.000	0.00	0.00	16.16	16.16	0.00	0.00	0.00	16.16
<b>Subtotal : 12-337</b>	0.00	317.37	1,301.11	1,618.48	0.00	0.00	0.00	1,618.48
<b>12-337</b>	0.00	317.37	1,301.11	1,618.48	0.00	0.00	0.00	1,618.48
<b>12-343</b>								
<b>12-343</b>								
47-1500-04-005.000	0.00	0.00	19.25	19.25	0.00	0.00	0.00	19.25

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2200-01-003.001	0.00	0.00	21.49	21.49	0.00	0.00	0.00	21.49
47-2200-01-005.000	0.00	0.00	0.02	0.02	0.00	0.00	0.00	0.02
47-2200-01-006.000	0.00	0.00	0.60	0.60	0.00	0.00	0.00	0.60
47-2200-01-007.000	0.00	0.00	376.05	376.05	0.00	0.00	0.00	376.05
47-2200-02-002.000	0.00	0.00	24.36	24.36	0.00	0.00	0.00	24.36
47-2200-02-004.000	0.00	0.00	283.08	283.08	0.00	0.00	0.00	283.08
47-2200-03-001.000	0.00	0.00	552.19	552.19	0.00	0.00	0.00	552.19
47-2800-01-001.000	0.00	0.00	39.04	39.04	0.00	0.00	0.00	39.04
<b>Subtotal : 12-343</b>	0.00	0.00	1,316.08	1,316.08	0.00	0.00	0.00	1,316.08
<b>12-343</b>	0.00	0.00	1,316.08	1,316.08	0.00	0.00	0.00	1,316.08
<b>12-347</b>								
<b>12-347</b>								
38-2700-01-001.000	0.00	0.00	17.36	17.36	0.00	0.00	0.00	17.36
38-2700-01-003.000	0.00	0.00	213.60	213.60	0.00	0.00	0.00	213.60
38-2700-01-003.007	0.00	0.00	57.83	57.83	0.00	0.00	0.00	57.83
38-2700-01-004.000	0.00	0.00	223.44	223.44	0.00	0.00	0.00	223.44
38-2700-03-001.002	0.00	0.00	965.17	965.17	0.00	0.00	0.00	965.17
38-2700-03-004.000	0.00	0.00	16.43	16.43	0.00	0.00	0.00	16.43
38-2700-03-004.001	0.00	0.00	27.00	27.00	0.00	0.00	0.00	27.00
38-2700-03-004.006	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
38-2700-03-006.000	0.00	0.00	13.83	13.83	0.00	0.00	0.00	13.83
38-2700-03-007.000	0.00	0.00	13.74	13.74	0.00	0.00	0.00	13.74
38-2700-03-009.000	0.00	0.00	42.60	42.60	0.00	0.00	0.00	42.60
38-2700-04-001.000	0.00	0.00	330.62	330.62	0.00	0.00	0.00	330.62
38-2700-04-002.000	0.00	0.00	77.69	77.69	0.00	0.00	0.00	77.69
38-2700-04-002.006	0.00	0.00	18.38	18.38	0.00	0.00	0.00	18.38
38-2700-04-002.007	0.00	0.00	34.30	34.30	0.00	0.00	0.00	34.30
38-2700-04-002.008	0.00	0.00	34.71	34.71	0.00	0.00	0.00	34.71
38-2700-04-002.009	0.00	0.00	35.76	35.76	0.00	0.00	0.00	35.76
38-2800-04-006.000	0.00	0.00	16.81	16.81	0.00	0.00	0.00	16.81
<b>Subtotal : 12-347</b>	0.00	0.00	2,165.02	2,165.02	0.00	0.00	0.00	2,165.02

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>12-347</b>	0.00	0.00	2,165.02	2,165.02	0.00	0.00	0.00	2,165.02
<b>13-222</b>								
<b>13-222</b>								
27-2500-03-004.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
<b>Subtotal : 13-222</b>	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
<b>13-222</b>	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
<b>13-239</b>								
<b>13-239</b>								
36-3507-13-027.001	31.64	0.00	0.00	31.64	0.00	0.00	3.16	28.48
36-3612-08-008.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
47-0607-08-016.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
47-0711-04-015.000	31.64	0.00	0.00	31.64	0.00	0.00	3.16	28.48
47-0711-04-018.000	31.64	0.00	0.00	31.64	0.00	0.00	3.16	28.48
47-0711-04-019.000	31.64	0.00	0.00	31.64	0.00	0.00	3.16	28.48
<b>Subtotal : 13-239</b>	141.62	0.00	0.00	141.62	0.00	0.00	14.16	127.46
<b>13-239</b>	141.62	0.00	0.00	141.62	0.00	0.00	14.16	127.46
<b>13-251</b>								
<b>13-251</b>								
47-0608-09-009.000	73.48	0.00	0.00	73.48	0.00	0.00	7.35	66.13
47-0609-13-001.000	24.38	0.00	0.00	24.38	0.00	0.00	2.44	21.94
<b>Subtotal : 13-251</b>	97.86	0.00	0.00	97.86	0.00	0.00	9.79	88.07
<b>13-251</b>	97.86	0.00	0.00	97.86	0.00	0.00	9.79	88.07

**13-260**

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>13-260</b>								
47-0711-04-015.000	40.19	0.00	0.00	40.19	0.00	0.00	4.02	36.17
47-0711-04-018.000	40.19	0.00	0.00	40.19	0.00	0.00	4.02	36.17
47-0711-04-019.000	40.19	0.00	0.00	40.19	0.00	0.00	4.02	36.17
<b>Subtotal : 13-260</b>	120.57	0.00	0.00	120.57	0.00	0.00	12.06	108.51
<b>13-260</b>	120.57	0.00	0.00	120.57	0.00	0.00	12.06	108.51
<b>13-268</b>								
<b>13-268</b>								
35-1100-01-001.000	0.00	0.00	92.58	92.58	0.00	0.00	0.00	92.58
35-1100-04-001.000	0.00	0.00	73.66	73.66	0.00	0.00	0.00	73.66
35-1100-04-012.003	0.00	0.00	40.73	40.73	0.00	0.00	0.00	40.73
35-1100-04-013.000	0.00	0.00	27.70	27.70	0.00	0.00	0.00	27.70
35-1100-04-014.000	0.00	0.00	27.70	27.70	0.00	0.00	0.00	27.70
35-1100-04-015.000	0.00	0.00	22.22	22.22	0.00	0.00	0.00	22.22
35-1100-04-017.000	0.00	0.00	35.66	35.66	0.00	0.00	0.00	35.66
35-1100-04-020.000	0.00	0.00	39.80	39.80	0.00	0.00	0.00	39.80
35-1100-04-021.000	0.00	17.29	0.00	17.29	0.00	0.00	0.00	17.29
35-1200-01-003.001	0.00	0.00	38.10	38.10	0.00	0.00	0.00	38.10
35-1200-02-002.000	0.00	0.00	144.66	144.66	0.00	0.00	0.00	144.66
35-1200-03-001.000	0.00	0.00	112.43	112.43	0.00	0.00	0.00	112.43
35-1200-03-006.000	0.00	6.53	0.00	6.53	0.00	0.00	0.00	6.53
35-1200-03-007.000	0.00	0.00	38.25	38.25	0.00	0.00	0.00	38.25
35-1200-03-008.000	0.00	0.00	108.76	108.76	0.00	0.00	0.00	108.76
35-1300-02-002.002	0.00	0.00	56.17	56.17	0.00	0.00	0.00	56.17
35-1400-01-001.000	0.00	0.00	72.36	72.36	0.00	0.00	0.00	72.36
35-1400-01-002.000	0.00	0.00	665.14	665.14	0.00	0.00	0.00	665.14
35-1400-01-002.004	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
35-1400-01-003.000	0.00	0.00	1,761.43	1,761.43	0.00	0.00	0.00	1,761.43
35-1400-01-005.001	99.38	108.85	98.95	307.18	0.00	0.00	9.94	297.24
35-1400-01-008.000	0.00	0.00	24.08	24.08	0.00	0.00	0.00	24.08
35-1400-01-009.000	0.00	0.00	49.18	49.18	0.00	0.00	0.00	49.18

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-001.000	0.00	0.00	1,157.26	1,157.26	0.00	0.00	0.00	1,157.26
35-1400-02-001.001	0.00	0.00	24.29	24.29	0.00	0.00	0.00	24.29
35-1400-02-005.001	0.00	0.00	48.56	48.56	0.00	0.00	0.00	48.56
35-1400-02-005.002	0.00	0.00	32.84	32.84	0.00	0.00	0.00	32.84
35-1400-02-005.005	0.00	0.00	41.05	41.05	0.00	0.00	0.00	41.05
35-1400-02-007.000	0.00	0.00	454.20	454.20	0.00	0.00	0.00	454.20
35-1400-03-002.001	0.00	0.00	566.36	566.36	0.00	0.00	0.00	566.36
35-1400-03-011.002	0.00	0.00	104.34	104.34	0.00	0.00	0.00	104.34
35-1400-03-012.000	0.00	116.16	0.00	116.16	0.00	0.00	0.00	116.16
35-1400-03-012.001	0.00	0.00	1,026.90	1,026.90	0.00	0.00	0.00	1,026.90
35-1400-03-012.002	0.00	0.00	56.26	56.26	0.00	0.00	0.00	56.26
35-1400-04-002.000	0.00	0.00	101.08	101.08	0.00	0.00	0.00	101.08
<b>Subtotal : 13-268</b>	99.38	248.83	7,170.20	7,518.41	0.00	0.00	9.94	7,508.47
<b>13-268</b>	99.38	248.83	7,170.20	7,518.41	0.00	0.00	9.94	7,508.47
<b>13-275</b>								
<b>13-275</b>								
47-2100-01-005.000	0.00	0.00	20.49	20.49	0.00	0.00	0.00	20.49
47-2100-02-002.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
47-2100-02-002.001	0.00	0.00	173.53	173.53	0.00	0.00	0.00	173.53
47-2100-02-003.000	0.00	0.00	47.65	47.65	0.00	0.00	0.00	47.65
47-2100-02-004.000	0.00	0.00	65.08	65.08	0.00	0.00	0.00	65.08
47-2100-02-004.001	0.00	0.00	48.94	48.94	0.00	0.00	0.00	48.94
47-2100-02-005.000	0.00	0.00	76.86	76.86	0.00	0.00	0.00	76.86
<b>Subtotal : 13-275</b>	0.00	0.00	452.05	452.05	0.00	0.00	0.00	452.05
<b>13-275</b>	0.00	0.00	452.05	452.05	0.00	0.00	0.00	452.05
<b>13-304</b>								
<b>13-304</b>								
27-2800-03-002.001	0.97	0.00	0.00	0.97	0.00	0.00	0.10	0.87
27-3200-04-013.002	5.58	0.00	0.00	5.58	0.00	0.00	0.56	5.02

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-02-006.000	3.60	0.00	0.00	3.60	0.00	0.00	0.36	3.24
37-0800-03-004.002	12.22	0.00	0.00	12.22	0.00	0.00	1.22	11.00
38-0900-01-002.000	77.57	0.00	0.00	77.57	0.00	0.00	7.76	69.81
<b>Subtotal : 13-304</b>	99.94	0.00	0.00	99.94	0.00	0.00	9.99	89.95
<b>13-304</b>	99.94	0.00	0.00	99.94	0.00	0.00	9.99	89.95
<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>13-309</b>								
<b>13-309</b>								
36-2900-02-003.001	0.00	0.00	175.81	175.81	0.00	0.00	0.00	175.81
36-2900-02-003.002	0.00	0.00	175.81	175.81	0.00	0.00	0.00	175.81
36-2900-02-003.003	0.00	0.00	248.71	248.71	0.00	0.00	0.00	248.71
36-2900-02-003.004	0.00	0.00	244.27	244.27	0.00	0.00	0.00	244.27
36-2900-02-003.005	0.00	0.00	175.81	175.81	0.00	0.00	0.00	175.81
36-2900-02-003.006	0.00	0.00	175.81	175.81	0.00	0.00	0.00	175.81
36-2900-02-003.008	0.00	0.00	175.81	175.81	0.00	0.00	0.00	175.81
36-2900-02-003.009	0.00	0.00	131.44	131.44	0.00	0.00	0.00	131.44
<b>Subtotal : 13-309</b>	0.00	0.00	1,503.47	1,503.47	0.00	0.00	0.00	1,503.47





## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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>								
47-2300-03-004.000	0.00	0.00	27.97	27.97	0.00	0.00	0.00	27.97
47-2400-04-002.000	0.00	0.00	169.21	169.21	0.00	0.00	0.00	169.21
47-2400-04-004.000	0.00	0.00	43.65	43.65	0.00	0.00	0.00	43.65
47-2400-04-004.001	0.00	0.00	49.36	49.36	0.00	0.00	0.00	49.36
47-2400-04-004.002	0.00	0.00	52.70	52.70	0.00	0.00	0.00	52.70
47-2400-04-004.003	0.00	0.00	59.12	59.12	0.00	0.00	0.00	59.12
47-2400-04-005.000	0.00	0.00	176.74	176.74	0.00	0.00	0.00	176.74
47-2500-01-002.002	0.00	0.00	483.16	483.16	0.00	0.00	0.00	483.16
48-1900-03-002.000	0.00	0.00	984.28	984.28	0.00	0.00	0.00	984.28
48-1900-03-002.001	0.00	0.00	104.19	104.19	0.00	0.00	0.00	104.19
48-1900-03-002.002	0.00	0.00	246.25	246.25	0.00	0.00	0.00	246.25
48-1900-03-003.000	0.00	0.00	203.83	203.83	0.00	0.00	0.00	203.83
48-3000-01-001.000	0.00	0.00	1,758.77	1,758.77	0.00	0.00	0.00	1,758.77
48-3000-02-001.000	0.00	0.00	104.16	104.16	0.00	0.00	0.00	104.16
48-3000-02-001.001	0.00	0.00	59.48	59.48	0.00	0.00	0.00	59.48
<b>Subtotal : 13-317</b>	0.00	0.00	4,522.87	4,522.87	0.00	0.00	0.00	4,522.87
<b>13-317</b>	0.00	0.00	4,522.87	4,522.87	0.00	0.00	0.00	4,522.87
<b>13-318</b>								
<b>13-318</b>								
37-2200-01-003.000	0.00	0.00	207.20	207.20	0.00	0.00	0.00	207.20
37-2200-02-014.000	0.00	0.00	24.21	24.21	0.00	0.00	0.00	24.21
37-2204-01-001.003	0.00	0.00	27.35	27.35	0.00	0.00	0.00	27.35
37-2204-01-001.004	0.00	0.00	23.56	23.56	0.00	0.00	0.00	23.56
37-2303-03-010.000	0.00	0.00	20.83	20.83	0.00	0.00	0.00	20.83
<b>Subtotal : 13-318</b>	0.00	0.00	303.15	303.15	0.00	0.00	0.00	303.15
<b>13-318</b>	0.00	0.00	303.15	303.15	0.00	0.00	0.00	303.15
<b>13-319</b>								

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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>								
45-1200-01-015.000	0.00	0.00	29.69	29.69	0.00	0.00	0.00	29.69
45-1200-01-015.001	0.00	0.00	62.78	62.78	0.00	0.00	0.00	62.78
45-1200-01-016.001	0.00	0.00	42.31	42.31	0.00	0.00	0.00	42.31
45-1200-01-020.000	0.00	0.00	41.46	41.46	0.00	0.00	0.00	41.46
45-1200-01-023.000	0.00	0.00	85.28	85.28	0.00	0.00	0.00	85.28
45-1200-01-025.000	0.00	0.00	88.41	88.41	0.00	0.00	0.00	88.41
45-1200-01-026.000	0.00	0.00	73.21	73.21	0.00	0.00	0.00	73.21
45-1200-01-027.000	0.00	0.00	44.73	44.73	0.00	0.00	0.00	44.73
45-1200-01-028.000	0.00	0.00	33.53	33.53	0.00	0.00	0.00	33.53
45-1200-01-029.000	0.00	0.00	64.62	64.62	0.00	0.00	0.00	64.62
45-1200-01-030.000	0.00	0.00	0.38	0.38	0.00	0.00	0.00	0.38
45-1200-04-010.000	0.00	0.00	47.75	47.75	0.00	0.00	0.00	47.75
45-1200-04-011.000	0.00	0.00	112.35	112.35	0.00	0.00	0.00	112.35
45-1200-04-012.000	0.00	0.00	46.56	46.56	0.00	0.00	0.00	46.56
45-1200-04-013.000	0.00	0.00	112.56	112.56	0.00	0.00	0.00	112.56
45-1200-04-014.000	0.00	0.00	55.46	55.46	0.00	0.00	0.00	55.46
46-0700-02-004.000	0.00	0.00	47.32	47.32	0.00	0.00	0.00	47.32
46-0700-03-001.000	0.00	0.00	737.93	737.93	0.00	0.00	0.00	737.93
46-0700-03-001.001	0.00	0.00	27.95	27.95	0.00	0.00	0.00	27.95
46-1801-01-001.000	0.00	0.00	316.63	316.63	0.00	0.00	0.00	316.63
46-1801-02-003.000	0.00	0.00	18.70	18.70	0.00	0.00	0.00	18.70
46-1802-01-002.000	0.00	0.00	122.09	122.09	0.00	0.00	0.00	122.09
46-1802-02-001.000	0.00	0.00	52.00	52.00	0.00	0.00	0.00	52.00
<b>Subtotal : 13-319</b>	0.00	0.00	2,263.70	2,263.70	0.00	0.00	0.00	2,263.70
<b>13-319</b>	0.00	0.00	2,263.70	2,263.70	0.00	0.00	0.00	2,263.70
<b>13-322V</b>								
<b>13-322V</b>								
36-2900-02-006.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-2900-03-002.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-2900-03-003.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-03-003.001	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-2900-03-003.002	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-2900-03-006.000	69.31	23.69	21.53	114.53	0.00	0.00	6.93	107.60
36-2900-03-009.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-2900-03-010.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-2900-03-012.003	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-2900-04-002.002	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-2900-04-002.006	0.00	0.00	66.66	66.66	0.00	0.00	0.00	66.66
36-3201-01-008.000	0.00	0.00	36.64	36.64	0.00	0.00	0.00	36.64
36-3201-01-009.000	0.00	0.00	59.98	59.98	0.00	0.00	0.00	59.98
36-3201-01-010.000	0.00	0.00	122.66	122.66	0.00	0.00	0.00	122.66
36-3201-01-010.001	0.00	0.00	31.10	31.10	0.00	0.00	0.00	31.10
36-3201-01-014.000	0.00	0.00	61.03	61.03	0.00	0.00	0.00	61.03
36-3201-02-005.000	0.00	0.00	40.18	40.18	0.00	0.00	0.00	40.18
36-3201-02-008.000	0.00	0.00	31.10	31.10	0.00	0.00	0.00	31.10
36-3201-02-009.000	0.00	0.00	80.86	80.86	0.00	0.00	0.00	80.86
36-3201-02-013.000	0.00	0.00	39.68	39.68	0.00	0.00	0.00	39.68
36-3201-02-014.000	0.00	0.00	51.49	51.49	0.00	0.00	0.00	51.49
36-3201-02-015.000	0.00	0.00	141.17	141.17	0.00	0.00	0.00	141.17
36-3201-02-016.000	0.00	0.00	141.17	141.17	0.00	0.00	0.00	141.17
36-3201-02-017.000	0.00	0.00	141.17	141.17	0.00	0.00	0.00	141.17
36-3201-02-018.000	0.00	0.00	141.17	141.17	0.00	0.00	0.00	141.17
36-3201-02-020.000	0.00	155.30	0.00	155.30	0.00	0.00	0.00	155.30
36-3201-02-021.000	0.00	0.00	38.89	38.89	0.00	0.00	0.00	38.89
36-3202-01-002.002	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-3202-01-002.003	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-3202-01-002.005	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-3202-01-003.002	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-3202-01-006.000	0.00	0.00	23.66	23.66	0.00	0.00	0.00	23.66
36-3202-01-008.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-3202-03-001.015	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-3202-05-008.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-3202-05-010.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-3203-01-001.017	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-3203-01-001.028	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3203-01-001.030	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
36-3203-01-002.003	0.00	0.00	40.68	40.68	0.00	0.00	0.00	40.68
36-3203-01-002.006	0.00	0.00	31.10	31.10	0.00	0.00	0.00	31.10
36-3203-01-002.007	6.04	34.22	31.10	71.36	0.00	0.00	0.60	70.76
36-3203-01-002.010	0.00	0.00	31.10	31.10	0.00	0.00	0.00	31.10
36-3203-01-002.019	0.00	0.00	40.68	40.68	0.00	0.00	0.00	40.68
36-3203-01-002.020	0.00	0.00	40.68	40.68	0.00	0.00	0.00	40.68
36-3203-01-002.022	0.00	0.00	43.15	43.15	0.00	0.00	0.00	43.15
36-3203-01-002.023	0.00	0.00	40.68	40.68	0.00	0.00	0.00	40.68
36-3204-01-002.000	0.00	0.00	59.88	59.88	0.00	0.00	0.00	59.88
36-3204-01-003.000	0.00	0.00	58.84	58.84	0.00	0.00	0.00	58.84
36-3204-01-005.000	0.00	0.00	44.05	44.05	0.00	0.00	0.00	44.05
36-3204-02-002.000	0.00	0.00	68.16	68.16	0.00	0.00	0.00	68.16
36-3204-02-005.000	0.00	0.00	56.51	56.51	0.00	0.00	0.00	56.51
36-3204-02-011.000	0.00	26.32	0.00	26.32	0.00	0.00	0.00	26.32
36-3204-02-011.001	0.00	26.32	0.00	26.32	0.00	0.00	0.00	26.32
36-3302-03-006.000	0.00	0.00	31.10	31.10	0.00	0.00	0.00	31.10
36-3302-03-007.000	0.00	0.00	37.75	37.75	0.00	0.00	0.00	37.75
36-3302-03-008.000	0.00	0.00	32.20	32.20	0.00	0.00	0.00	32.20
36-3302-03-011.000	0.00	0.00	31.10	31.10	0.00	0.00	0.00	31.10
36-3302-03-012.000	0.00	0.00	36.23	36.23	0.00	0.00	0.00	36.23
36-3302-03-013.000	0.00	0.00	52.84	52.84	0.00	0.00	0.00	52.84
36-3303-02-002.000	0.00	0.00	26.32	26.32	0.00	0.00	0.00	26.32
46-0402-01-006.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-01-017.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-02-003.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-02-017.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-02-018.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-02-021.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-02-025.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-02-026.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-02-028.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-02-032.000	0.00	0.00	34.88	34.88	0.00	0.00	0.00	34.88
46-0502-02-035.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-02-042.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-02-045.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-03-001.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-03-007.000	0.00	0.00	20.58	20.58	0.00	0.00	0.00	20.58
46-0502-03-009.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-03-010.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-03-011.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-03-012.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-03-015.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-03-016.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-03-023.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-03-026.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-03-028.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-03-030.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-04-019.000	0.00	0.00	45.91	45.91	0.00	0.00	0.00	45.91
46-0502-04-020.000	0.00	0.00	45.91	45.91	0.00	0.00	0.00	45.91
46-0502-04-024.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-04-026.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-04-028.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-04-030.000	0.00	0.00	47.85	47.85	0.00	0.00	0.00	47.85
46-0502-04-032.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-04-039.000	0.00	0.00	27.70	27.70	0.00	0.00	0.00	27.70
46-0502-04-040.000	0.00	0.00	34.88	34.88	0.00	0.00	0.00	34.88
46-0502-04-041.000	0.00	0.00	34.88	34.88	0.00	0.00	0.00	34.88
46-0502-04-042.000	0.00	0.00	34.88	34.88	0.00	0.00	0.00	34.88
46-0502-05-003.001	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-05-004.001	0.00	35.21	32.01	67.22	0.00	0.00	0.00	67.22
46-0502-05-005.001	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-05-007.000	0.00	0.00	45.91	45.91	0.00	0.00	0.00	45.91
46-0502-06-006.000	0.00	0.00	19.14	19.14	0.00	0.00	0.00	19.14
46-0502-06-007.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-06-008.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-06-010.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-06-011.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-06-012.000	0.00	0.00	19.14	19.14	0.00	0.00	0.00	19.14
46-0502-06-013.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-06-017.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-06-018.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-06-025.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0502-06-040.000	0.00	0.00	23.92	23.92	0.00	0.00	0.00	23.92
46-0502-08-004.000	0.00	26.32	0.00	26.32	0.00	0.00	0.00	26.32
46-0503-01-003.002	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0503-01-005.003	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0503-01-005.004	0.00	0.00	22.34	22.34	0.00	0.00	0.00	22.34
46-0503-01-005.005	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0503-01-005.006	0.00	0.00	24.52	24.52	0.00	0.00	0.00	24.52
46-0503-01-006.000	0.00	0.00	37.11	37.11	0.00	0.00	0.00	37.11
46-0504-01-003.000	0.00	0.00	34.30	34.30	0.00	0.00	0.00	34.30
46-0504-01-004.000	0.00	0.00	122.46	122.46	0.00	0.00	0.00	122.46
46-0504-01-005.000	0.00	0.00	103.20	103.20	0.00	0.00	0.00	103.20
46-0600-04-007.000	0.00	0.00	19.14	19.14	0.00	0.00	0.00	19.14
46-0600-04-009.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0700-02-006.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0700-04-001.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0700-04-004.000	0.00	0.00	193.94	193.94	0.00	0.00	0.00	193.94
46-0700-04-005.000	0.00	95.24	90.69	185.93	0.00	0.00	0.00	185.93
46-0801-01-028.002	0.00	0.00	185.25	185.25	0.00	0.00	0.00	185.25
46-0803-01-001.000	0.00	0.00	19.14	19.14	0.00	0.00	0.00	19.14
46-0803-01-001.005	0.00	0.00	117.31	117.31	0.00	0.00	0.00	117.31
46-0803-01-001.010	0.00	0.00	132.27	132.27	0.00	0.00	0.00	132.27
46-0803-01-002.000	0.00	0.00	122.92	122.92	0.00	0.00	0.00	122.92
46-0803-01-002.001	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-0803-01-003.000	0.00	0.00	126.57	126.57	0.00	0.00	0.00	126.57
46-0804-01-014.000	0.00	26.32	0.00	26.32	0.00	0.00	0.00	26.32
46-0902-01-026.000	0.00	26.32	0.00	26.32	0.00	0.00	0.00	26.32
46-0903-01-008.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-1701-01-002.000	0.00	0.00	47.36	47.36	0.00	0.00	0.00	47.36
46-1702-01-001.000	0.00	0.00	37.28	37.28	0.00	0.00	0.00	37.28
46-1702-01-002.000	0.00	0.00	78.16	78.16	0.00	0.00	0.00	78.16
46-1702-01-002.001	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-1702-01-002.002	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1702-01-002.003	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-1702-02-010.000	0.00	0.00	43.07	43.07	0.00	0.00	0.00	43.07
46-1801-01-001.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
<b>Subtotal : 13-322V</b>	75.35	475.26	5,615.45	6,166.06	0.00	0.00	7.54	6,158.53
<b>13-322V</b>	75.35	475.26	5,615.45	6,166.06	0.00	0.00	7.54	6,158.53
<b>13-323</b>								
<b>13-323</b>								
36-1304-08-002.000	14.61	0.00	0.00	14.61	0.00	0.00	1.46	13.15
36-1304-09-017.000	23.02	0.00	0.00	23.02	0.00	0.00	2.30	20.72
<b>Subtotal : 13-323</b>	37.63	0.00	0.00	37.63	0.00	0.00	3.76	33.87
<b>13-323</b>	37.63	0.00	0.00	37.63	0.00	0.00	3.76	33.87
<b>13-324</b>								
<b>13-324</b>								
27-3600-01-005.000	0.00	0.00	50.40	50.40	0.00	0.00	0.00	50.40
27-3600-01-005.001	0.00	0.00	19.75	19.75	0.00	0.00	0.00	19.75
27-3600-01-008.000	0.00	0.00	123.75	123.75	0.00	0.00	0.00	123.75
27-3600-01-009.000	0.00	0.00	304.16	304.16	0.00	0.00	0.00	304.16
27-3600-04-001.000	0.00	0.00	21.43	21.43	0.00	0.00	0.00	21.43
27-3600-04-002.000	0.00	0.00	19.95	19.95	0.00	0.00	0.00	19.95
28-2911-04-004.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
28-3000-01-002.000	0.00	0.00	239.42	239.42	0.00	0.00	0.00	239.42
28-3000-03-001.000	0.00	0.00	146.41	146.41	0.00	0.00	0.00	146.41
28-3000-03-001.001	0.00	0.00	21.30	21.30	0.00	0.00	0.00	21.30
28-3000-03-005.000	0.00	0.00	533.34	533.34	0.00	0.00	0.00	533.34
28-3012-01-001.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
28-3012-01-009.000	0.00	0.00	24.90	24.90	0.00	0.00	0.00	24.90
28-3012-02-001.000	0.00	0.00	442.86	442.86	0.00	0.00	0.00	442.86
28-3012-02-001.002	0.00	0.00	113.59	113.59	0.00	0.00	0.00	113.59
28-3012-02-004.000	0.00	0.00	38.82	38.82	0.00	0.00	0.00	38.82



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3012-02-005.000	0.00	0.00	17.79	17.79	0.00	0.00	0.00	17.79
28-3012-02-011.000	0.00	0.00	24.44	24.44	0.00	0.00	0.00	24.44
28-3100-02-008.000	0.00	0.00	678.54	678.54	0.00	0.00	0.00	678.54
28-3100-02-009.000	0.00	0.00	543.52	543.52	0.00	0.00	0.00	543.52
28-3105-01-006.000	0.00	0.00	24.75	24.75	0.00	0.00	0.00	24.75
<b>Subtotal : 13-324</b>	0.00	24.75	3,408.68	3,433.43	0.00	0.00	0.00	3,433.43
<b>13-324</b>	0.00	24.75	3,408.68	3,433.43	0.00	0.00	0.00	3,433.43
<b>13-325</b>								
<b>13-325</b>								
37-1400-03-002.000	0.00	0.00	139.36	139.36	0.00	0.00	0.00	139.36
37-1400-03-002.003	0.00	0.00	125.90	125.90	0.00	0.00	0.00	125.90
37-1400-03-004.000	0.00	0.00	38.50	38.50	0.00	0.00	0.00	38.50
37-1500-04-010.001	0.00	0.00	114.02	114.02	0.00	0.00	0.00	114.02
37-2200-01-003.000	0.00	0.00	455.25	455.25	0.00	0.00	0.00	455.25
37-2200-02-015.000	0.00	0.00	20.23	20.23	0.00	0.00	0.00	20.23
37-2200-02-017.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
37-2200-02-019.000	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09
37-2300-02-001.000	0.00	0.00	214.49	214.49	0.00	0.00	0.00	214.49
37-2300-02-002.001	0.00	0.00	18.72	18.72	0.00	0.00	0.00	18.72
37-2300-02-005.008	0.00	0.00	55.15	55.15	0.00	0.00	0.00	55.15
37-2300-02-005.009	0.00	0.00	47.83	47.83	0.00	0.00	0.00	47.83
37-2303-02-002.000	0.00	0.00	26.13	26.13	0.00	0.00	0.00	26.13
37-2303-02-004.000	0.00	0.00	99.83	99.83	0.00	0.00	0.00	99.83
<b>Subtotal : 13-325</b>	0.00	13.92	1,373.50	1,387.42	0.00	0.00	0.00	1,387.42
<b>13-325</b>	0.00	13.92	1,373.50	1,387.42	0.00	0.00	0.00	1,387.42
<b>13-327</b>								
<b>13-327</b>								
27-2700-02-007.000	0.00	0.00	90.24	90.24	0.00	0.00	0.00	90.24
27-2700-03-003.000	0.00	0.00	18.43	18.43	0.00	0.00	0.00	18.43

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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	23.27	23.27	0.00	0.00	0.00	23.27
27-2700-03-005.000	0.00	0.00	26.39	26.39	0.00	0.00	0.00	26.39
27-2700-03-007.000	0.00	0.00	45.34	45.34	0.00	0.00	0.00	45.34
27-2700-03-009.000	0.00	22.73	0.00	22.73	0.00	0.00	0.00	22.73
27-2800-04-003.003	0.00	0.00	32.25	32.25	0.00	0.00	0.00	32.25
27-2800-04-004.000	0.00	0.00	751.85	751.85	0.00	0.00	0.00	751.85
27-2800-04-005.000	0.00	0.00	45.46	45.46	0.00	0.00	0.00	45.46
27-3300-01-002.001	0.00	0.00	34.50	34.50	0.00	0.00	0.00	34.50
27-3300-01-002.007	0.00	0.00	67.39	67.39	0.00	0.00	0.00	67.39
27-3300-01-006.000	0.00	0.00	26.54	26.54	0.00	0.00	0.00	26.54
27-3400-02-001.000	0.00	0.00	384.78	384.78	0.00	0.00	0.00	384.78
27-3400-02-001.001	0.00	0.00	14.95	14.95	0.00	0.00	0.00	14.95
27-3400-02-002.000	0.00	0.00	366.28	366.28	0.00	0.00	0.00	366.28
27-3400-02-003.000	0.00	0.00	24.50	24.50	0.00	0.00	0.00	24.50
<b>Subtotal : 13-327</b>	0.00	22.73	1,952.17	1,974.90	0.00	0.00	0.00	1,974.90
<b>13-327</b>	0.00	22.73	1,952.17	1,974.90	0.00	0.00	0.00	1,974.90
<b>13-328</b>								
<b>13-328</b>								
28-0200-01-003.000	0.00	19.42	0.00	19.42	0.00	0.00	0.00	19.42
28-0200-02-001.002	0.00	0.00	207.07	207.07	0.00	0.00	0.00	207.07
28-0200-02-001.004	0.00	0.00	16.94	16.94	0.00	0.00	0.00	16.94
28-0200-03-001.000	0.00	0.00	229.14	229.14	0.00	0.00	0.00	229.14
28-0200-03-014.002	0.00	0.00	49.01	49.01	0.00	0.00	0.00	49.01
28-0200-03-014.005	0.00	0.00	22.94	22.94	0.00	0.00	0.00	22.94
28-0200-03-016.000	0.00	0.00	48.64	48.64	0.00	0.00	0.00	48.64
28-0200-03-017.000	0.00	0.00	318.80	318.80	0.00	0.00	0.00	318.80
28-0212-01-009.000	0.00	29.88	0.00	29.88	0.00	0.00	0.00	29.88
28-1100-01-004.000	0.00	0.00	61.87	61.87	0.00	0.00	0.00	61.87
28-1100-02-001.002	0.00	0.00	682.49	682.49	0.00	0.00	0.00	682.49
<b>Subtotal : 13-328</b>	0.00	49.30	1,636.90	1,686.20	0.00	0.00	0.00	1,686.20

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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	49.30	1,636.90	1,686.20	0.00	0.00	0.00	1,686.20
<b>13-329</b>								
<b>13-329</b>								
45-1400-03-013.000	0.00	0.00	180.25	180.25	0.00	0.00	0.00	180.25
45-1400-03-014.000	0.00	0.00	189.11	189.11	0.00	0.00	0.00	189.11
45-1400-04-033.000	0.00	0.00	114.19	114.19	0.00	0.00	0.00	114.19
<b>Subtotal : 13-329</b>	0.00	0.00	483.55	483.55	0.00	0.00	0.00	483.55
<b>13-329</b>	0.00	0.00	483.55	483.55	0.00	0.00	0.00	483.55
<b>13-330</b>								
<b>13-330</b>								
46-1400-03-009.000	0.00	0.00	13.23	13.23	0.00	0.00	0.00	13.23
46-1409-01-032.000	11.90	0.00	0.00	11.90	0.00	0.00	1.19	10.71
46-1412-02-011.000	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
46-1412-02-012.000	26.46	23.65	0.00	50.11	0.00	0.00	2.65	47.46
46-2205-01-001.000	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
46-2205-03-012.514	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
46-2208-02-002.000	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
46-2212-01-008.000	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
46-2305-02-008.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-013.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-014.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-017.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-021.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-023.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-03-003.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-03-005.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-04-002.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-001.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-003.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-005.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2305-05-006.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-008.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-009.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-010.000	0.00	41.22	39.25	80.47	0.00	0.00	0.00	80.47
46-2305-05-011.000	0.00	41.22	39.25	80.47	0.00	0.00	0.00	80.47
46-2306-01-002.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-004.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-006.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-007.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-008.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-009.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-010.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-02-002.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-02-012.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-013.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-014.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-016.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-017.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-018.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-019.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-021.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-02-022.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-04-001.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-002.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-003.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-004.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-005.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-008.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-009.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-010.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-012.000	0.00	0.00	164.27	164.27	0.00	0.00	0.00	164.27
46-2306-04-013.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-05-001.000	0.00	0.00	135.75	135.75	0.00	0.00	0.00	135.75
46-2306-05-002.000	0.00	0.00	135.75	135.75	0.00	0.00	0.00	135.75
46-2306-05-003.000	0.00	0.00	135.75	135.75	0.00	0.00	0.00	135.75

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-05-004.000	0.00	0.00	135.75	135.75	0.00	0.00	0.00	135.75
46-2306-05-005.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-05-006.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
46-2306-05-007.000	0.00	0.00	135.75	135.75	0.00	0.00	0.00	135.75
46-2306-06-001.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-06-003.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-06-004.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-06-005.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-06-006.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-001.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-002.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-003.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-005.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-006.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-009.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-07-010.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-07-011.000	0.00	0.00	125.00	125.00	0.00	0.00	0.00	125.00
46-2306-07-013.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-07-015.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-07-016.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-07-018.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-07-019.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2307-01-001.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-002.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-004.000	0.00	263.97	239.96	503.93	0.00	0.00	0.00	503.93
46-2307-01-005.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-006.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-001.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-002.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-02-004.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-006.000	0.00	0.00	224.96	224.96	0.00	0.00	0.00	224.96
46-2307-02-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-008.000	0.00	0.00	244.96	244.96	0.00	0.00	0.00	244.96
46-2307-02-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-001.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-004.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-006.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-010.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-012.001	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-012.002	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-013.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-014.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-016.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-017.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-018.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-001.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-004.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-005.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-006.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-009.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2307-04-010.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-013.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-04-014.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-016.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-017.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-018.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-019.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-020.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-001.000	0.00	274.97	249.96	524.93	0.00	0.00	0.00	524.93
46-2307-05-002.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-004.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-005.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-006.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-016.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-017.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-018.000	0.00	274.97	249.96	524.93	0.00	0.00	0.00	524.93
46-2307-05-019.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-020.001	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-020.003	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-021.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-021.001	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-002.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-006.000	0.00	0.00	224.96	224.96	0.00	0.00	0.00	224.96
46-2308-02-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-010.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-02-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-016.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-001.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-002.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-003.001	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-004.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-005.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-006.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-010.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-013.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-014.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-016.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-017.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-019.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-020.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-021.000	0.00	274.97	249.96	524.93	0.00	0.00	0.00	524.93
46-2308-03-022.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-023.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-024.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-025.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-026.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-028.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-029.000	0.00	274.97	249.96	524.93	0.00	0.00	0.00	524.93
46-2308-03-030.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-005.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-05-010.000	0.00	274.97	249.96	524.93	0.00	0.00	0.00	524.93
46-2308-05-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-012.000	0.00	0.00	244.96	244.96	0.00	0.00	0.00	244.96
46-2308-05-013.000	0.00	0.00	124.96	124.96	0.00	0.00	0.00	124.96
46-2308-05-014.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2312-05-002.001	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
<b>Subtotal : 13-330</b>	38.36	2,176.03	37,226.75	39,441.14	0.00	0.00	3.84	39,437.30
<b>13-330</b>	38.36	2,176.03	37,226.75	39,441.14	0.00	0.00	3.84	39,437.30
<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
45-0310-02-001.000	0.00	238.41	68.50	306.91	0.00	0.00	0.00	306.91
45-0400-04-003.003	0.00	0.00	34.20	34.20	0.00	0.00	0.00	34.20
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	238.41	773.60	1,012.01	0.00	0.00	0.00	1,012.01
<b>13-331A</b>	0.00	238.41	773.60	1,012.01	0.00	0.00	0.00	1,012.01
<b>13-332</b>								
<b>13-332</b>								
36-2001-01-019.000	0.00	0.00	36.42	36.42	0.00	0.00	0.00	36.42
36-2001-01-020.000	0.00	0.00	40.06	40.06	0.00	0.00	0.00	40.06
36-2001-01-031.000	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
36-2001-01-032.000	0.00	0.00	16.44	16.44	0.00	0.00	0.00	16.44
36-2100-02-011.000	0.00	0.00	251.86	251.86	0.00	0.00	0.00	251.86
36-2100-02-011.001	0.00	0.00	1,061.64	1,061.64	0.00	0.00	0.00	1,061.64
36-2100-02-012.000	0.00	0.00	335.20	335.20	0.00	0.00	0.00	335.20
36-2100-02-012.001	0.00	0.00	496.72	496.72	0.00	0.00	0.00	496.72
36-2100-02-012.002	0.00	0.00	334.32	334.32	0.00	0.00	0.00	334.32

## Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 13-332</b>	0.00	0.00	2,588.81	2,588.81	0.00	0.00	0.00	2,588.81
<b>13-332</b>	0.00	0.00	2,588.81	2,588.81	0.00	0.00	0.00	2,588.81
<b>13-335</b>								
<b>13-335</b>								
37-1400-03-003.002	0.00	0.00	48.56	48.56	0.00	0.00	0.00	48.56
37-1400-03-004.000	0.00	0.00	231.95	231.95	0.00	0.00	0.00	231.95
37-1400-03-004.002	0.00	0.00	22.28	22.28	0.00	0.00	0.00	22.28
37-1400-03-004.004	0.00	0.00	111.39	111.39	0.00	0.00	0.00	111.39
37-1500-04-010.001	0.00	0.00	202.65	202.65	0.00	0.00	0.00	202.65
37-2200-01-003.000	0.00	0.00	318.43	318.43	0.00	0.00	0.00	318.43
37-2200-02-017.000	0.00	7.79	0.00	7.79	0.00	0.00	0.00	7.79
37-2300-02-001.000	0.00	0.00	297.85	297.85	0.00	0.00	0.00	297.85
37-2300-02-001.002	0.00	0.00	21.05	21.05	0.00	0.00	0.00	21.05
37-2300-02-002.001	0.00	0.00	15.50	15.50	0.00	0.00	0.00	15.50
37-2300-02-005.008	0.00	0.00	97.48	97.48	0.00	0.00	0.00	97.48
37-2300-02-005.009	0.00	0.00	84.54	84.54	0.00	0.00	0.00	84.54
37-2303-02-004.000	0.00	0.00	128.30	128.30	0.00	0.00	0.00	128.30
<b>Subtotal : 13-335</b>	0.00	7.79	1,579.98	1,587.77	0.00	0.00	0.00	1,587.77
<b>13-335</b>	0.00	7.79	1,579.98	1,587.77	0.00	0.00	0.00	1,587.77
<b>13-337</b>								
<b>13-337</b>								
38-1700-03-003.001	0.00	0.00	44.25	44.25	0.00	0.00	0.00	44.25
38-1700-03-005.000	0.00	0.00	418.42	418.42	0.00	0.00	0.00	418.42
38-1700-03-007.000	0.00	0.00	445.18	445.18	0.00	0.00	0.00	445.18
38-1700-03-007.001	0.00	0.00	118.73	118.73	0.00	0.00	0.00	118.73
38-1700-03-008.000	0.00	0.00	95.50	95.50	0.00	0.00	0.00	95.50
38-2000-02-002.000	0.00	0.00	239.53	239.53	0.00	0.00	0.00	239.53
38-2000-02-003.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
38-2000-02-003.001	0.00	0.00	67.21	67.21	0.00	0.00	0.00	67.21

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2000-02-003.002	0.00	0.00	757.75	757.75	0.00	0.00	0.00	757.75
38-2000-02-007.001	0.00	0.00	52.75	52.75	0.00	0.00	0.00	52.75
38-2000-02-008.000	0.00	0.00	242.97	242.97	0.00	0.00	0.00	242.97
38-2000-02-011.000	0.00	1,155.25	1,050.22	2,205.47	0.00	0.00	0.00	2,205.47
38-2000-02-013.000	0.00	0.00	801.30	801.30	0.00	0.00	0.00	801.30
38-2000-03-009.000	0.00	0.00	27.90	27.90	0.00	0.00	0.00	27.90
<b>Subtotal : 13-337</b>	0.00	1,155.25	4,381.21	5,536.46	0.00	0.00	0.00	5,536.46
<b>13-337</b>	0.00	1,155.25	4,381.21	5,536.46	0.00	0.00	0.00	5,536.46
<b>13-343</b>								
<b>13-343</b>								
47-1500-04-005.000	0.00	0.00	79.68	79.68	0.00	0.00	0.00	79.68
47-2200-01-003.001	0.00	0.00	85.92	85.92	0.00	0.00	0.00	85.92
47-2200-01-007.000	0.00	0.00	1,503.41	1,503.41	0.00	0.00	0.00	1,503.41
47-2200-02-001.000	0.00	0.00	29.22	29.22	0.00	0.00	0.00	29.22
47-2200-02-002.000	0.00	0.00	97.41	97.41	0.00	0.00	0.00	97.41
47-2200-02-004.000	0.00	0.00	1,131.74	1,131.74	0.00	0.00	0.00	1,131.74
47-2200-02-010.000	0.00	0.00	49.01	49.01	0.00	0.00	0.00	49.01
47-2200-03-001.000	0.00	0.00	2,207.57	2,207.57	0.00	0.00	0.00	2,207.57
47-2800-01-001.000	0.00	0.00	156.07	156.07	0.00	0.00	0.00	156.07
<b>Subtotal : 13-343</b>	0.00	0.00	5,340.03	5,340.03	0.00	0.00	0.00	5,340.03
<b>13-343</b>	0.00	0.00	5,340.03	5,340.03	0.00	0.00	0.00	5,340.03
<b>13-347</b>								
<b>13-347</b>								
38-2700-01-003.000	0.00	0.00	1,379.11	1,379.11	0.00	0.00	0.00	1,379.11
38-2700-01-003.007	0.00	0.00	373.40	373.40	0.00	0.00	0.00	373.40
38-2700-01-003.008	0.00	0.00	23.54	23.54	0.00	0.00	0.00	23.54
38-2700-01-004.000	0.00	0.00	1,442.68	1,442.68	0.00	0.00	0.00	1,442.68
38-2700-01-005.001	0.00	0.00	66.33	66.33	0.00	0.00	0.00	66.33
38-2700-03-001.002	0.00	0.00	6,231.65	6,231.65	0.00	0.00	0.00	6,231.65

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2700-03-004.000	0.00	0.00	106.09	106.09	0.00	0.00	0.00	106.09
38-2700-03-006.000	0.00	0.00	89.34	89.34	0.00	0.00	0.00	89.34
38-2700-03-007.000	0.00	0.00	88.75	88.75	0.00	0.00	0.00	88.75
38-2700-03-008.000	0.00	0.00	20.87	20.87	0.00	0.00	0.00	20.87
38-2700-03-009.000	0.00	0.00	275.09	275.09	0.00	0.00	0.00	275.09
38-2700-04-002.000	0.00	0.00	501.62	501.62	0.00	0.00	0.00	501.62
38-2700-04-002.007	0.00	0.00	221.48	221.48	0.00	0.00	0.00	221.48
38-2700-04-002.008	0.00	0.00	224.12	224.12	0.00	0.00	0.00	224.12
38-2700-04-002.009	0.00	0.00	200.00	200.00	0.00	0.00	0.00	200.00
38-2800-04-001.000	0.00	0.00	66.98	66.98	0.00	0.00	0.00	66.98
38-2800-04-006.000	0.00	0.00	108.56	108.56	0.00	0.00	0.00	108.56
<b>Subtotal : 13-347</b>	0.00	0.00	11,419.61	11,419.61	0.00	0.00	0.00	11,419.61
<b>13-347</b>	0.00	0.00	11,419.61	11,419.61	0.00	0.00	0.00	11,419.61
<b>14-103-2016</b>								
<b>14-103-2016</b>								
47-3100-03-004.000	0.00	0.00	808.48	808.48	0.00	0.00	0.00	808.48
<b>Subtotal : 14-103-2016</b>	0.00	0.00	808.48	808.48	0.00	0.00	0.00	808.48
<b>14-103-2016</b>	0.00	0.00	808.48	808.48	0.00	0.00	0.00	808.48
<b>14-104-2019</b>								
<b>14-104-2019</b>								
48-1009-05-002.001	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
<b>Subtotal : 14-104-2019</b>	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
<b>14-104-2019</b>	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
<b>14-104-2021</b>								
<b>14-104-2021</b>								
44-1206-03-019.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2100-04-004.001	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
25-2200-03-002.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
25-2200-03-002.001	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
25-2800-03-009.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
25-2900-04-001.000	0.00	2.96	0.00	2.96	0.00	0.00	0.00	2.96
25-2900-04-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-03-001.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
25-3300-01-002.002	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
25-3300-01-002.003	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
25-3400-03-002.006	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
25-3400-03-003.000	0.00	2.73	0.00	2.73	0.00	0.00	0.00	2.73
35-0400-03-001.000	0.00	3.48	0.00	3.48	0.00	0.00	0.00	3.48
35-1700-03-008.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
35-2100-04-001.000	0.00	2.60	0.00	2.60	0.00	0.00	0.00	2.60
35-2900-03-006.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
35-3000-03-003.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
35-3100-03-001.000	0.00	4.44	0.00	4.44	0.00	0.00	0.00	4.44
35-3300-01-005.001	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
35-3300-03-003.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-0112-01-011.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-0112-01-015.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1109-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-022.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1109-04-023.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1109-04-035.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
44-1109-07-002.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1109-07-004.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1200-01-001.001	0.00	3.71	0.00	3.71	0.00	0.00	0.00	3.71
44-1206-03-019.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1206-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-08-006.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1206-09-005.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1207-02-009.000	0.00	0.42	0.00	0.42	0.00	0.00	0.00	0.42
44-1207-13-004.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-13-005.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1207-13-006.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1207-16-009.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1208-02-009.010	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
44-1209-05-005.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1209-05-006.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1209-05-007.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1210-02-006.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1210-05-004.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1210-12-006.001	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1210-15-001.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1210-19-009.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1211-02-002.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1211-09-003.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-1300-01-001.001	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
45-0310-02-001.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
45-0400-01-004.000	0.00	2.76	0.00	2.76	0.00	0.00	0.00	2.76
45-0600-02-001.000	0.00	2.35	0.00	2.35	0.00	0.00	0.00	2.35
45-0700-03-013.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
45-0900-01-002.000	0.00	2.74	0.00	2.74	0.00	0.00	0.00	2.74
45-1000-02-005.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
45-1000-02-006.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
45-1000-02-007.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
45-1000-03-009.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
45-1000-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-003.001	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
45-1200-02-001.015	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
45-1300-03-004.006	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
45-1400-03-003.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
45-1600-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-003.000	0.00	4.75	0.00	4.75	0.00	0.00	0.00	4.75
46-1607-07-013.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-1610-02-005.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
46-1610-02-006.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1610-02-012.501	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-03-010.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
46-1703-01-041.000	0.00	2.78	0.00	2.78	0.00	0.00	0.00	2.78
46-1704-01-012.000	0.00	1.33	0.00	1.33	0.00	0.00	0.00	1.33
46-1804-04-016.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-1900-01-006.001	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
46-1900-01-007.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1900-03-003.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
46-2000-03-002.000	0.00	0.00	20.41	20.41	0.00	0.00	0.00	20.41
46-2100-03-011.001	0.00	1.33	0.00	1.33	0.00	0.00	0.00	1.33
46-3000-02-001.000	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
47-1100-04-001.001	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
47-1300-03-001.000	0.00	0.00	19.55	19.55	0.00	0.00	0.00	19.55
47-1300-04-002.000	0.00	1.85	0.00	1.85	0.00	0.00	0.00	1.85
47-1400-02-006.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
47-1500-02-001.000	0.00	17.52	0.00	17.52	0.00	0.00	0.00	17.52
47-1600-04-002.000	0.00	0.00	13.09	13.09	0.00	0.00	0.00	13.09
47-2200-01-002.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
47-2200-01-007.000	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
47-2200-04-002.000	0.00	0.00	17.54	17.54	0.00	0.00	0.00	17.54
47-2300-02-001.001	0.00	0.00	18.23	18.23	0.00	0.00	0.00	18.23
47-2300-04-003.000	0.00	0.00	23.99	23.99	0.00	0.00	0.00	23.99
47-2400-02-009.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
47-2400-03-002.001	0.00	0.00	14.43	14.43	0.00	0.00	0.00	14.43
47-2500-04-001.000	0.00	0.00	18.81	18.81	0.00	0.00	0.00	18.81
47-2600-02-001.000	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
47-2900-02-006.000	0.00	1.77	0.00	1.77	0.00	0.00	0.00	1.77
47-2900-03-012.001	0.00	0.21	0.00	0.21	0.00	0.00	0.00	0.21
47-2900-03-012.003	0.00	4.18	0.00	4.18	0.00	0.00	0.00	4.18
47-2900-03-013.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-001.002	0.00	1.28	0.00	1.28	0.00	0.00	0.00	1.28
47-3100-01-010.001	0.00	0.08	0.00	0.08	0.00	0.00	0.00	0.08
47-3200-02-006.001	0.00	1.83	0.00	1.83	0.00	0.00	0.00	1.83
47-3200-03-005.000	0.00	2.15	0.00	2.15	0.00	0.00	0.00	2.15
47-3400-02-006.000	0.00	12.21	0.00	12.21	0.00	0.00	0.00	12.21
47-3400-04-001.000	0.00	0.00	14.53	14.53	0.00	0.00	0.00	14.53



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3500-03-003.000	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
47-3500-04-001.000	0.00	0.00	13.10	13.10	0.00	0.00	0.00	13.10
48-0700-04-011.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
48-0900-04-002.001	0.00	0.00	13.36	13.36	0.00	0.00	0.00	13.36
48-1000-01-004.000	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
48-1008-08-002.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1009-02-013.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1009-08-005.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1009-08-009.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1012-01-001.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1012-05-005.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1012-06-001.001	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1012-07-003.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1012-07-007.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1100-01-001.000	0.00	2.46	0.00	2.46	0.00	0.00	0.00	2.46
48-1500-04-001.000	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
48-1800-01-003.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1800-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-017.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1800-03-004.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1809-07-002.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1809-10-004.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-1900-02-004.001	0.00	0.08	0.00	0.08	0.00	0.00	0.00	0.08
48-2100-01-004.003	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-2100-02-014.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-2100-03-002.004	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
48-2100-04-001.000	0.00	0.00	13.68	13.68	0.00	0.00	0.00	13.68
48-2700-03-001.002	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
48-2800-03-003.000	0.00	0.00	16.06	16.06	0.00	0.00	0.00	16.06
48-2800-04-003.003	0.00	1.42	0.00	1.42	0.00	0.00	0.00	1.42
48-3000-01-001.000	0.00	0.00	16.03	16.03	0.00	0.00	0.00	16.03
48-3000-01-004.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
48-3100-01-003.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-3200-02-007.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-3300-04-006.000	0.00	4.92	0.00	4.92	0.00	0.00	0.00	4.92

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3500-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3500-04-003.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
80-0003-30-001.000	0.00	0.00	18.95	18.95	0.00	0.00	0.00	18.95
<b>Subtotal : 14-104-2023</b>	0.00	188.27	338.75	527.02	0.00	0.00	0.00	527.02
<b>14-104-2023</b>	0.00	188.27	338.75	527.02	0.00	0.00	0.00	527.02
<b>14-200-2023</b>								
<b>14-200-2023</b>								
18-3100-02-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
18-3300-03-003.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
18-3300-03-005.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
27-0400-01-001.001	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
27-0400-03-004.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
27-1300-01-006.001	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
27-1300-01-008.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
27-1301-02-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
27-1301-03-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
27-1301-05-003.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
27-1500-01-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
27-2400-04-001.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
27-2500-02-003.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0107-02-026.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-0107-02-032.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-0107-06-009.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0109-04-008.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0109-05-005.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0109-10-003.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0109-10-003.002	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0110-01-002.006	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0110-04-032.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0110-04-035.000	0.00	0.53	0.00	0.53	0.00	0.00	0.00	0.53
28-0110-08-007.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
28-0111-02-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0111-04-002.001	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0111-04-011.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0111-07-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-0111-13-012.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0111-19-001.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0111-19-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0111-19-008.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0112-01-003.001	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0112-06-009.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0200-01-003.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0200-02-001.039	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-0200-02-001.040	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-0200-03-014.003	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
28-0212-01-009.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0300-04-001.002	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0400-02-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0400-04-001.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-0500-01-001.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-0900-01-002.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-1100-01-001.050	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1100-03-004.002	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1100-04-007.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1108-01-014.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1200-04-003.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-1205-01-033.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1205-02-020.001	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1205-06-001.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1205-06-015.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1205-06-016.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1205-11-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-1205-11-012.006	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
28-1207-01-003.001	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1207-03-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-1207-03-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-1208-02-020.505	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1300-01-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1500-03-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1500-03-019.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1500-04-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-1500-04-006.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1600-03-003.001	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1600-04-007.001	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1900-03-001.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-1900-03-001.001	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-2200-02-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-2300-03-002.001	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-2600-01-004.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-2600-02-001.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-2700-01-001.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
28-2700-03-002.005	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-2911-07-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-3500-03-001.003	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
28-3600-03-001.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
<b>Subtotal : 14-200-2023</b>	0.00	331.73	0.00	331.73	0.00	0.00	0.00	331.73
<b>14-200-2023</b>	0.00	331.73	0.00	331.73	0.00	0.00	0.00	331.73
<b>14-302-BASE</b>								
<b>14-302-BASE</b>								
48-1200-04-001.002	0.00	0.00	15.43	15.43	0.00	0.00	0.00	15.43
48-1200-04-002.000	0.00	0.00	43.16	43.16	0.00	0.00	0.00	43.16
<b>Subtotal : 14-302-BASE</b>	0.00	0.00	58.59	58.59	0.00	0.00	0.00	58.59
<b>14-302-BASE</b>	0.00	0.00	58.59	58.59	0.00	0.00	0.00	58.59
<b>14-303-BASE</b>								
<b>14-303-BASE</b>								
48-1300-01-001.000	0.00	0.00	34.20	34.20	0.00	0.00	0.00	34.20



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>14-400-2020</b>								
27-1600-04-004.002	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
<b>Subtotal : 14-400-2020</b>	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
<b>14-400-2020</b>	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
<b>14-400-2021</b>								
<b>14-400-2021</b>								
27-1600-04-004.002	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
<b>Subtotal : 14-400-2021</b>	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
<b>14-400-2021</b>	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
<b>14-401-2023</b>								
<b>14-401-2023</b>								
18-3300-01-002.000	0.00	0.00	48.01	48.01	0.00	0.00	0.00	48.01
18-3300-01-004.000	0.00	0.00	61.24	61.24	0.00	0.00	0.00	61.24
18-3300-01-006.000	0.00	0.00	55.09	55.09	0.00	0.00	0.00	55.09
18-3300-02-001.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
18-3300-02-004.000	0.00	0.00	21.50	21.50	0.00	0.00	0.00	21.50
18-3400-01-001.000	0.00	0.00	89.57	89.57	0.00	0.00	0.00	89.57
18-3400-01-002.000	0.00	0.00	107.24	107.24	0.00	0.00	0.00	107.24
18-3400-01-003.000	0.00	0.00	92.82	92.82	0.00	0.00	0.00	92.82
18-3400-01-003.001	0.00	0.00	19.98	19.98	0.00	0.00	0.00	19.98
18-3400-02-002.002	0.00	0.00	32.30	32.30	0.00	0.00	0.00	32.30
18-3400-02-006.000	0.00	0.00	111.57	111.57	0.00	0.00	0.00	111.57
18-3400-03-002.002	0.00	0.00	21.60	21.60	0.00	0.00	0.00	21.60
18-3500-01-001.000	0.00	0.00	72.09	72.09	0.00	0.00	0.00	72.09
18-3500-01-002.000	0.00	0.00	143.46	143.46	0.00	0.00	0.00	143.46
18-3500-02-001.000	0.00	0.00	279.95	279.95	0.00	0.00	0.00	279.95
18-3500-03-001.000	0.00	0.00	38.90	38.90	0.00	0.00	0.00	38.90
18-3500-03-002.005	0.00	0.00	19.65	19.65	0.00	0.00	0.00	19.65

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3500-03-006.000	0.00	0.00	53.60	53.60	0.00	0.00	0.00	53.60
18-3500-04-001.000	0.00	0.00	44.86	44.86	0.00	0.00	0.00	44.86
18-3600-01-002.000	0.00	0.00	73.42	73.42	0.00	0.00	0.00	73.42
18-3600-02-001.001	0.00	0.00	34.25	34.25	0.00	0.00	0.00	34.25
<b>Subtotal : 14-401-2023</b>	0.00	0.00	1,435.23	1,435.23	0.00	0.00	0.00	1,435.23
<b>14-401-2023</b>	0.00	0.00	1,435.23	1,435.23	0.00	0.00	0.00	1,435.23
<b>14-500-2023</b>								
<b>14-500-2023</b>								
34-1000-04-002.003	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 : 14-500-2023</b>	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
<b>14-500-2023</b>	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
<b>14-501-2023</b>								
<b>14-501-2023</b>								
34-3400-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-3500-01-003.000	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
44-1000-03-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1108-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1500-02-002.000	0.00	0.00	26.19	26.19	0.00	0.00	0.00	26.19
<b>Subtotal : 14-501-2023</b>	0.00	8.80	55.41	64.21	0.00	0.00	0.00	64.21
<b>14-501-2023</b>	0.00	8.80	55.41	64.21	0.00	0.00	0.00	64.21
<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





## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-03-002.003	2.21	0.00	0.00	2.21	0.00	0.00	0.22	1.99
<b>Subtotal : 19-2020-2NDH</b>	2.21	0.00	0.00	2.21	0.00	0.00	0.22	1.99
<b>19-2020-2NDH</b>	2.21	0.00	0.00	2.21	0.00	0.00	0.22	1.99
<b>19-2021</b>								
<b>19-2021</b>								
46-0600-02-003.000	0.64	0.00	0.00	0.64	0.00	0.64	0.06	-0.06
<b>Subtotal : 19-2021</b>	0.64	0.00	0.00	0.64	0.00	0.64	0.06	-0.06
<b>19-2021</b>	0.64	0.00	0.00	0.64	0.00	0.64	0.06	-0.06
<b>19-2021-2NDH</b>								
<b>19-2021-2NDH</b>								
46-2400-03-002.003	1.70	0.00	0.00	1.70	0.00	0.00	0.17	1.53
<b>Subtotal : 19-2021-2NDH</b>	1.70	0.00	0.00	1.70	0.00	0.00	0.17	1.53
<b>19-2021-2NDH</b>	1.70	0.00	0.00	1.70	0.00	0.00	0.17	1.53
<b>19-2022</b>								
<b>19-2022</b>								
38-2600-03-001.002	1.14	0.00	0.00	1.14	0.00	0.01	0.11	1.02
44-1400-04-003.001	3.20	0.00	0.00	3.20	0.00	0.00	0.32	2.88
47-0900-03-022.000	18.82	0.00	0.00	18.82	0.00	0.37	1.88	16.57
<b>Subtotal : 19-2022</b>	23.16	0.00	0.00	23.16	0.00	0.38	2.32	20.46
<b>19-2022</b>	23.16	0.00	0.00	23.16	0.00	0.38	2.32	20.46
<b>19-2022-2NDH</b>								
<b>19-2022-2NDH</b>								
26-2500-01-001.001	17.12	0.00	0.00	17.12	0.00	0.34	1.71	15.07

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2700-01-001.000	163.99	0.00	0.00	163.99	0.00	3.22	16.40	144.37
37-0403-01-017.000	7.39	0.00	0.00	7.39	0.00	0.00	0.74	6.65
46-2400-03-002.003	1.78	0.00	0.00	1.78	0.00	0.00	0.18	1.60
47-0100-03-003.002	163.41	0.00	0.00	163.41	0.00	0.00	16.34	147.07
48-2100-01-004.003	3.22	0.00	0.00	3.22	0.00	3.22	0.32	-0.32
<b>Subtotal : 19-2022-2NDH</b>	<b>356.91</b>	<b>0.00</b>	<b>0.00</b>	<b>356.91</b>	<b>0.00</b>	<b>6.78</b>	<b>35.69</b>	<b>314.44</b>
<b>19-2022-2NDH</b>	<b>356.91</b>	<b>0.00</b>	<b>0.00</b>	<b>356.91</b>	<b>0.00</b>	<b>6.78</b>	<b>35.69</b>	<b>314.44</b>
<b>19-2023</b>								
<b>19-2023</b>								
18-3600-04-007.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
25-2900-01-008.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
25-2900-04-016.000	0.00	14.67	14.66	29.33	0.00	0.58	0.00	28.75
25-3300-01-002.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
25-3300-01-016.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
25-3600-01-001.002	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
26-2300-02-003.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
26-2908-02-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
26-2908-02-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
26-3400-02-001.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
27-0200-03-003.003	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
27-1600-04-002.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
27-3000-03-019.001	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
27-3300-03-007.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
27-3500-04-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
28-1900-01-001.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
28-1900-01-001.002	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
28-2100-01-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
28-3000-02-004.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
28-3400-03-006.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
34-1200-03-004.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
34-2400-04-004.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
34-3400-01-001.002	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3500-02-005.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
35-0500-04-011.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
35-0800-02-001.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
35-1000-01-009.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
35-1200-03-002.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
35-1200-03-005.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
35-1300-03-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
35-1400-02-001.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
35-1400-03-011.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
35-1400-04-004.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
35-2000-02-009.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
35-2600-04-001.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
35-2900-03-006.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-0600-01-004.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-0800-01-008.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-0900-01-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-1100-01-020.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-1600-02-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-1800-03-006.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2900-02-003.008	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-3000-02-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-0300-04-001.002	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-0300-04-012.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-0300-04-014.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-0500-01-011.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-0600-01-014.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-0800-03-014.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-0800-04-001.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-0801-01-001.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-0801-02-001.003	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-1000-01-014.002	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-1000-03-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-1103-02-004.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-1104-01-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-1300-01-017.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1304-01-002.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-1400-03-002.002	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-1501-01-033.007	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-2000-01-002.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-2300-01-006.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-2402-01-010.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
37-2403-02-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3400-01-003.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-0300-02-001.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-0900-01-007.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-1500-01-002.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-1700-03-001.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-1900-03-014.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-2200-03-001.006	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-2600-03-001.002	0.00	16.14	14.66	30.80	0.00	0.61	0.00	30.19
38-2700-04-002.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-2900-04-001.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-3000-02-014.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-3200-01-001.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-3300-02-002.003	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
38-3600-01-001.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
44-1100-03-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
45-0200-01-002.003	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
45-0200-02-008.000	0.00	15.30	0.00	15.30	0.00	0.30	0.00	15.00
45-0700-03-013.000	0.00	16.14	14.66	30.80	0.00	0.61	0.00	30.19
45-1000-02-006.000	0.00	26.78	25.50	52.28	0.00	1.03	0.00	51.25
45-1100-01-003.001	0.00	16.14	0.00	16.14	0.00	0.32	0.00	15.82
45-1200-04-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
45-1400-04-003.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
45-1400-04-039.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
45-1800-04-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0606-01-007.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
46-2400-01-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-2500-04-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-2800-03-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0900-03-022.000	0.00	16.14	14.66	30.80	0.00	0.61	0.00	30.19
47-1500-04-005.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
47-1600-02-017.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
47-1900-01-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-2100-02-033.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
47-2400-04-004.002	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
47-2500-03-002.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
47-2900-03-012.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
47-3000-04-007.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
47-3100-01-001.002	0.00	16.14	14.66	30.80	0.00	0.61	0.00	30.19
47-3100-02-018.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
47-3400-02-003.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
47-3600-01-007.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
48-0100-04-002.001	0.00	6.46	0.00	6.46	0.00	0.13	0.00	6.33
48-0400-01-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
48-0400-01-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
48-0400-03-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
48-0500-04-003.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
48-0800-04-005.001	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
48-1000-01-003.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
48-1000-03-020.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
48-1700-02-002.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
48-1900-04-002.002	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
48-3100-04-004.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
48-3300-02-003.002	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
48-3607-02-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
48-3607-05-003.000	0.00	16.14	14.66	30.80	0.00	0.61	0.00	30.19
<b>Subtotal : 19-2023</b>	0.00	188.10	2,215.72	2,403.82	0.00	47.40	0.00	2,356.42
<b>19-2023</b>	0.00	188.10	2,215.72	2,403.82	0.00	47.40	0.00	2,356.42
<b>19-2023-2NDH</b>								
<b>19-2023-2NDH</b>								
18-3500-03-002.005	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-02-001.007	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
25-2700-02-006.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
25-2900-01-019.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
25-3400-03-001.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
25-3600-04-019.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
26-2800-04-002.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
26-2905-02-007.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
27-0500-01-003.004	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
27-0800-01-008.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
27-1800-03-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-2500-02-005.000	0.00	0.00	5.87	5.87	0.00	0.12	0.00	5.75
27-2500-03-005.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
27-2500-04-005.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
27-2800-03-001.003	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
27-3000-03-018.002	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
27-3200-04-013.002	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
28-0200-03-014.005	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
28-1600-02-004.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
28-1800-03-001.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
34-1000-02-001.001	0.00	0.00	5.87	5.87	0.00	0.12	0.00	5.75
34-3500-03-002.006	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
35-0400-04-002.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
35-1200-04-007.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
35-1200-04-010.002	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
35-1300-01-004.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
35-1500-02-002.002	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
35-1500-03-004.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
35-2300-01-004.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
35-2500-01-004.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
35-2600-01-002.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
35-2600-01-003.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-0100-01-015.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-0400-03-001.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-0800-01-004.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-1600-01-004.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1800-03-004.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-3100-01-007.002	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
37-0100-03-007.002	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
37-0100-03-010.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-0300-04-016.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-0400-01-001.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-0403-01-025.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-0603-01-010.000	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	76.50	76.50	0.00	1.50	0.00	75.00
37-1304-02-005.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
37-1304-02-007.001	0.00	0.00	5.87	5.87	0.00	0.12	0.00	5.75
37-1304-02-010.001	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-1402-03-005.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-1603-01-003.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
37-2111-01-015.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-2304-02-009.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
37-2402-01-006.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-2402-01-016.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-2403-02-012.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
37-2404-01-006.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
37-3500-04-013.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-3600-04-012.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-0400-03-006.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-0400-03-026.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-0700-01-004.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-0800-04-015.002	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-1500-03-002.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-1500-03-004.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-1800-03-002.004	0.00	0.00	5.87	5.87	0.00	0.12	0.00	5.75
38-1800-03-012.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-1900-04-004.007	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-2000-03-007.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-2800-04-005.015	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-3300-01-001.004	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
38-3400-04-002.000	0.00	0.00	5.87	5.87	0.00	0.12	0.00	5.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-03-006.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
44-1400-04-003.005	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
45-0100-02-002.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
45-0310-02-001.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
45-0700-03-016.000	0.00	0.00	5.87	5.87	0.00	0.12	0.00	5.75
45-1100-01-002.002	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
45-1100-03-001.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
45-1200-01-011.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
45-1300-01-002.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
45-1300-03-001.010	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
45-1400-03-014.000	0.00	0.00	5.87	5.87	0.00	0.12	0.00	5.75
45-1500-02-018.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
46-0502-05-003.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
46-0503-01-003.005	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
46-0606-01-003.000	0.00	0.00	5.87	5.87	0.00	0.12	0.00	5.75
46-0606-01-017.000	0.00	0.00	5.87	5.87	0.00	0.12	0.00	5.75
46-1802-01-005.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
46-2400-01-014.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
46-2400-01-019.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
46-2500-02-021.000	0.00	0.00	5.87	5.87	0.00	0.12	0.00	5.75
47-0200-02-008.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
47-0200-03-006.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
47-0900-03-008.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
47-0900-03-017.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
47-1000-04-005.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
47-1600-02-003.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
47-1600-02-005.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
47-1900-01-013.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
47-2000-04-001.002	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
47-2100-01-008.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
47-2400-04-004.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
47-3000-04-017.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
47-3100-02-015.001	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
47-3100-02-017.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
48-0200-01-003.001	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75





# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-015.000	34.09	0.00	0.00	34.09	0.00	0.00	3.41	30.68
47-0711-04-018.000	75.44	0.00	0.00	75.44	0.00	0.00	7.54	67.90
47-0711-04-019.000	75.44	0.00	0.00	75.44	0.00	0.00	7.54	67.90
<b>Subtotal : 22-200</b>	184.97	0.00	0.00	184.97	0.00	0.00	18.50	166.47
<b>22-200</b>	184.97	0.00	0.00	184.97	0.00	0.00	18.50	166.47
<b>22-201</b>								
<b>22-201</b>								
47-0711-04-015.000	10.05	0.00	0.00	10.05	0.00	0.00	1.01	9.05
47-0711-04-018.000	10.05	0.00	0.00	10.05	0.00	0.00	1.01	9.05
47-0711-04-019.000	10.05	0.00	0.00	10.05	0.00	0.00	1.01	9.05
<b>Subtotal : 22-201</b>	30.15	0.00	0.00	30.15	0.00	0.00	3.02	27.14
<b>22-201</b>	30.15	0.00	0.00	30.15	0.00	0.00	3.02	27.14
<b>22-202</b>								
<b>22-202</b>								
47-0711-04-015.000	9.63	0.00	0.00	9.63	0.00	0.00	0.96	8.67
47-0711-04-018.000	9.63	0.00	0.00	9.63	0.00	0.00	0.96	8.67
47-0711-04-019.000	9.63	0.00	0.00	9.63	0.00	0.00	0.96	8.67
<b>Subtotal : 22-202</b>	28.89	0.00	0.00	28.89	0.00	0.00	2.89	26.00
<b>22-202</b>	28.89	0.00	0.00	28.89	0.00	0.00	2.89	26.00
<b>22-203</b>								
<b>22-203</b>								
47-0711-04-015.000	9.26	0.00	0.00	9.26	0.00	0.00	0.93	8.33
47-0711-04-018.000	9.26	0.00	0.00	9.26	0.00	0.00	0.93	8.33
47-0711-04-019.000	9.26	0.00	0.00	9.26	0.00	0.00	0.93	8.33
<b>Subtotal : 22-203</b>	27.78	0.00	0.00	27.78	0.00	0.00	2.78	25.00



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>22-219</b>								
47-0711-04-015.000	11.37	0.00	0.00	11.37	0.00	0.16	1.14	10.07
47-0711-04-018.000	11.37	0.00	0.00	11.37	0.00	0.16	1.14	10.07
47-0711-04-019.000	11.37	0.00	0.00	11.37	0.00	0.16	1.14	10.07
<b>Subtotal : 22-219</b>	34.11	0.00	0.00	34.11	0.00	0.48	3.41	30.22
<b>22-219</b>	34.11	0.00	0.00	34.11	0.00	0.48	3.41	30.22
<b>29-008-AD</b>								
<b>29-008-AD</b>								
36-3000-01-004.001	0.00	0.00	404.65	404.65	0.00	7.93	0.00	396.72
<b>Subtotal : 29-008-AD</b>	0.00	0.00	404.65	404.65	0.00	7.93	0.00	396.72
<b>29-008-AD</b>	0.00	0.00	404.65	404.65	0.00	7.93	0.00	396.72
<b>29-011</b>								
<b>29-011</b>								
37-0604-02-006.000	342.34	0.00	0.00	342.34	0.00	0.00	34.23	308.11
<b>Subtotal : 29-011</b>	342.34	0.00	0.00	342.34	0.00	0.00	34.23	308.11
<b>29-011</b>	342.34	0.00	0.00	342.34	0.00	0.00	34.23	308.11
<b>29-012-AD</b>								
<b>29-012-AD</b>								
47-1700-03-020.000	0.00	1,197.02	0.00	1,197.02	0.00	23.47	0.00	1,173.55
47-1700-04-013.000	0.00	0.00	403.42	403.42	0.00	7.91	0.00	395.51
<b>Subtotal : 29-012-AD</b>	0.00	1,197.02	403.42	1,600.44	0.00	31.38	0.00	1,569.06
<b>29-012-AD</b>	0.00	1,197.02	403.42	1,600.44	0.00	31.38	0.00	1,569.06
<b>29-015</b>								

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>29-015</b>								
37-1601-01-005.000	0.00	0.00	311.20	311.20	0.00	6.10	0.00	305.10
37-1601-01-007.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-008.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-009.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-013.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-014.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-015.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-016.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-017.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-018.000	0.00	0.00	311.20	311.20	0.00	6.10	0.00	305.10
37-1601-01-019.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-020.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-021.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-022.000	0.00	0.00	311.20	311.20	0.00	6.10	0.00	305.10
37-1601-01-023.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-026.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-028.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-030.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-031.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-033.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-034.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-035.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-036.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-037.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-01-038.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-001.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-002.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-003.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-004.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-005.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-006.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-007.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-008.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-009.000	0.00	0.00	3.05	3.05	0.00	3.05	0.00	0.00
37-1601-02-011.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-012.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-014.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-015.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-016.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-017.000	0.00	171.17	155.58	326.75	0.00	6.41	0.00	320.34
37-1601-02-018.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-019.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-021.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-022.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-023.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-024.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-025.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-028.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-02-029.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-001.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-002.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-003.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-004.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-005.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-006.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-007.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-008.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-010.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-011.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-013.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-03-015.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-001.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-002.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-003.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-006.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-007.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-008.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-010.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-011.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-012.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-014.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-015.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-016.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-017.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-018.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-019.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-04-020.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-001.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-002.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-004.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-005.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-006.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-007.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-008.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-010.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-016.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-017.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-018.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-019.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-020.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-05-022.000	0.00	0.00	149.52	149.52	0.00	0.00	0.00	149.52
37-1601-05-023.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-06-003.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-06-004.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-06-005.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-06-009.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-06-011.000	0.00	0.00	3.05	3.05	0.00	3.05	0.00	0.00
37-1601-06-012.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-06-013.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-06-014.000	0.00	171.17	155.58	326.75	0.00	6.41	0.00	320.34
37-1601-06-015.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-06-020.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-06-021.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-022.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
37-1601-06-023.000	0.00	0.00	155.58	155.58	0.00	3.05	0.00	152.53
<b>Subtotal : 29-015</b>	0.00	342.34	16,491.64	16,833.98	0.00	333.07	0.00	16,500.91
<b>29-015</b>	0.00	342.34	16,491.64	16,833.98	0.00	333.07	0.00	16,500.91
<b>29-016</b>								
<b>29-016</b>								
37-2700-03-001.000	0.00	0.00	216.56	216.56	0.00	4.25	0.00	212.31
37-2700-03-002.000	0.00	0.00	216.56	216.56	0.00	4.25	0.00	212.31
37-2700-03-008.000	0.00	0.00	216.56	216.56	0.00	4.25	0.00	212.31
37-2700-03-010.000	0.00	0.00	216.56	216.56	0.00	4.25	0.00	212.31
37-2700-03-011.000	0.00	0.00	216.56	216.56	0.00	4.25	0.00	212.31
37-2700-03-024.001	0.00	0.00	216.56	216.56	0.00	4.25	0.00	212.31
37-2700-03-025.000	0.00	0.00	216.56	216.56	0.00	4.25	0.00	212.31
37-2700-03-026.000	0.00	0.00	216.56	216.56	0.00	4.25	0.00	212.31
37-2700-03-027.000	0.00	0.00	216.56	216.56	0.00	4.25	0.00	212.31
<b>Subtotal : 29-016</b>	0.00	0.00	1,949.04	1,949.04	0.00	38.25	0.00	1,910.79
<b>29-016</b>	0.00	0.00	1,949.04	1,949.04	0.00	38.25	0.00	1,910.79
<b>29-017</b>								
<b>29-017</b>								
37-0800-04-001.001	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0800-04-010.001	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0800-04-013.000	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0800-04-015.002	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0800-04-015.003	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0800-04-016.000	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0801-02-002.000	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0801-02-004.000	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0801-02-005.000	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0801-02-005.001	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0900-02-015.001	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0900-02-015.002	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0900-02-015.003	0.00	0.70	194.00	194.70	0.00	4.50	0.00	190.20
37-0900-03-001.003	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0900-03-002.000	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0900-03-004.001	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0900-03-005.002	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
37-0900-03-005.003	0.00	0.00	243.78	243.78	0.00	4.78	0.00	239.00
<b>Subtotal : 29-017</b>	<b>0.00</b>	<b>0.70</b>	<b>4,338.26</b>	<b>4,338.96</b>	<b>0.00</b>	<b>85.76</b>	<b>0.00</b>	<b>4,253.20</b>
<b>29-017</b>	<b>0.00</b>	<b>0.70</b>	<b>4,338.26</b>	<b>4,338.96</b>	<b>0.00</b>	<b>85.76</b>	<b>0.00</b>	<b>4,253.20</b>
<b>29-018</b>								
<b>29-018</b>								
37-2203-02-007.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2203-02-008.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2700-04-006.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2700-04-007.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2700-04-012.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-01-003.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-01-004.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-01-005.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-01-006.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-01-007.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-01-011.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-01-012.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-01-016.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-01-017.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-01-024.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-02-003.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-02-005.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2701-02-006.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2702-01-001.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70
37-2702-01-015.000	0.00	0.00	197.57	197.57	0.00	3.87	0.00	193.70



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-03-010.000	0.00	0.00	245.40	245.40	0.00	4.81	0.00	240.59
<b>Subtotal : 29-021</b>	0.00	0.00	245.40	245.40	0.00	4.81	0.00	240.59
<b>29-021</b>	0.00	0.00	245.40	245.40	0.00	4.81	0.00	240.59
<b>29-022</b>								
<b>29-022</b>								
37-1103-01-003.000	0.00	0.00	342.54	342.54	0.00	6.72	0.00	335.82
37-1103-01-005.000	0.00	0.00	187.83	187.83	0.00	3.68	0.00	184.15
37-1103-02-002.000	0.00	0.00	186.39	186.39	0.00	3.65	0.00	182.74
37-1103-02-003.000	0.00	0.00	186.39	186.39	0.00	3.65	0.00	182.74
37-1103-02-004.000	0.00	0.00	186.39	186.39	0.00	3.65	0.00	182.74
37-1103-02-005.000	0.00	0.00	186.39	186.39	0.00	3.65	0.00	182.74
37-1103-02-007.000	0.00	0.00	186.39	186.39	0.00	3.65	0.00	182.74
37-1103-02-009.000	0.00	0.00	186.39	186.39	0.00	3.65	0.00	182.74
37-1103-02-010.000	0.00	0.00	186.39	186.39	0.00	3.65	0.00	182.74
37-1103-02-011.000	0.00	0.00	186.39	186.39	0.00	3.65	0.00	182.74
37-1103-02-012.000	0.00	0.00	186.39	186.39	0.00	3.65	0.00	182.74
37-1104-01-007.000	0.00	0.00	186.39	186.39	0.00	3.65	0.00	182.74
37-1104-01-008.000	0.00	0.00	186.39	186.39	0.00	3.65	0.00	182.74
<b>Subtotal : 29-022</b>	0.00	0.00	2,580.66	2,580.66	0.00	50.55	0.00	2,530.11
<b>29-022</b>	0.00	0.00	2,580.66	2,580.66	0.00	50.55	0.00	2,530.11
<b>29-023</b>								
<b>29-023</b>								
36-2900-02-006.000	0.00	0.00	626.24	626.24	0.00	12.28	0.00	613.96
36-2900-03-002.000	0.00	0.00	205.94	205.94	0.00	4.04	0.00	201.90
36-2900-03-005.000	0.00	0.00	217.23	217.23	0.00	4.26	0.00	212.97
36-2900-03-006.000	814.45	259.33	235.74	1,309.52	0.00	31.31	81.45	1,196.77
36-2900-03-008.000	0.00	0.00	202.64	202.64	0.00	3.97	0.00	198.67
36-2900-03-010.000	0.00	0.00	202.64	202.64	0.00	3.97	0.00	198.67
36-2900-03-011.000	0.00	0.00	202.64	202.64	0.00	3.97	0.00	198.67

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-01-001.001	0.00	0.00	124.20	124.20	0.00	2.44	0.00	121.76
36-3202-01-003.002	0.00	0.00	285.11	285.11	0.00	5.59	0.00	279.52
36-3202-02-015.000	0.00	0.00	180.25	180.25	0.00	3.53	0.00	176.72
36-3202-02-016.000	0.00	0.00	288.96	288.96	0.00	5.67	0.00	283.29
36-3202-02-017.000	0.00	0.00	288.96	288.96	0.00	5.67	0.00	283.29
<b>Subtotal : 29-023</b>	814.45	259.33	3,060.55	4,134.33	0.00	86.70	81.45	3,966.19
<b>29-023</b>	814.45	259.33	3,060.55	4,134.33	0.00	86.70	81.45	3,966.19
<b>29-023-2016</b>								
<b>29-023-2016</b>								
36-2900-03-008.000	0.00	0.00	65.81	65.81	0.00	1.29	0.00	64.52
<b>Subtotal : 29-023-2016</b>	0.00	0.00	65.81	65.81	0.00	1.29	0.00	64.52
<b>29-023-2016</b>	0.00	0.00	65.81	65.81	0.00	1.29	0.00	64.52
<b>29-024</b>								
<b>29-024</b>								
36-1500-02-003.000	0.00	0.00	210.10	210.10	0.00	4.12	0.00	205.98
36-1500-02-003.001	0.00	0.00	186.58	186.58	0.00	3.66	0.00	182.92
36-1503-02-003.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1503-02-004.000	0.00	182.22	162.38	344.60	0.00	3.58	0.00	341.02
36-1503-02-008.000	0.00	0.00	24.52	24.52	0.00	0.48	0.00	24.04
36-1503-02-009.000	0.00	0.00	167.97	167.97	0.00	3.29	0.00	164.68
36-1503-02-012.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1503-02-013.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1503-02-014.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1503-02-017.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1503-02-019.000	0.00	0.00	37.36	37.36	0.00	0.73	0.00	36.63
36-1503-02-020.000	0.00	0.00	170.44	170.44	0.00	3.34	0.00	167.10
36-1503-03-002.000	0.00	0.00	177.31	177.31	0.00	3.48	0.00	173.83
36-1503-03-009.000	0.00	0.00	172.65	172.65	0.00	3.39	0.00	169.26
36-1503-03-012.000	0.00	0.00	176.14	176.14	0.00	3.45	0.00	172.69

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-03-013.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1503-03-014.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1503-03-017.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1503-03-018.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1600-01-005.001	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1600-01-006.000	0.00	0.00	240.37	240.37	0.00	4.71	0.00	235.66
36-1600-01-007.000	0.00	0.00	259.00	259.00	0.00	5.08	0.00	253.92
36-1600-01-007.001	0.00	0.00	190.45	190.45	0.00	3.73	0.00	186.72
36-1600-01-008.002	0.00	0.00	224.49	224.49	0.00	4.40	0.00	220.09
36-1603-01-001.000	0.00	0.00	217.02	217.02	0.00	4.26	0.00	212.76
36-1603-01-001.002	0.00	0.00	263.29	263.29	0.00	5.16	0.00	258.13
36-1603-01-003.001	0.00	0.00	266.85	266.85	0.00	5.23	0.00	261.62
36-1603-01-007.000	0.00	0.00	170.40	170.40	0.00	3.34	0.00	167.06
36-1603-01-008.000	0.00	0.00	193.15	193.15	0.00	3.79	0.00	189.36
36-1603-01-009.000	0.00	0.00	205.75	205.75	0.00	4.03	0.00	201.72
36-1603-01-017.000	0.00	0.00	346.32	346.32	0.00	6.79	0.00	339.53
36-1604-01-001.000	0.00	0.00	189.00	189.00	0.00	3.71	0.00	185.29
36-1604-01-003.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-004.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-007.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-009.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-010.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-011.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-012.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-014.001	0.00	0.00	28.02	28.02	0.00	0.55	0.00	27.47
36-1604-01-014.002	0.00	0.00	161.52	161.52	0.00	3.17	0.00	158.35
36-1604-01-020.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-024.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-025.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-026.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-030.000	0.00	0.00	179.64	179.64	0.00	3.52	0.00	176.12
36-1604-01-032.001	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-034.000	0.00	0.00	3.25	3.25	0.00	3.25	0.00	0.00
36-1604-01-035.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-01-036.000	0.00	0.00	212.34	212.34	0.00	4.16	0.00	208.18

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-02-001.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-02-002.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-02-003.000	0.00	0.00	181.98	181.98	0.00	3.57	0.00	178.41
36-1604-02-008.000	0.00	0.00	235.70	235.70	0.00	4.62	0.00	231.08
36-1604-02-009.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-02-011.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-1604-02-012.000	0.00	0.00	165.63	165.63	0.00	3.25	0.00	162.38
36-2202-02-017.000	0.00	0.00	149.75	149.75	0.00	2.94	0.00	146.81
36-2202-02-018.000	0.00	0.00	180.58	180.58	0.00	3.54	0.00	177.04
36-2202-02-019.000	0.00	0.00	149.75	149.75	0.00	2.94	0.00	146.81
<b>Subtotal : 29-024</b>	0.00	182.22	10,371.71	10,553.93	0.00	207.01	0.00	10,346.92
<b>29-024</b>	0.00	182.22	10,371.71	10,553.93	0.00	207.01	0.00	10,346.92
<b>29-025</b>								
<b>29-025</b>								
37-1100-01-004.000	0.00	0.00	338.46	338.46	0.00	6.64	0.00	331.82
37-1104-01-003.000	0.00	0.00	236.23	236.23	0.00	4.63	0.00	231.60
37-1104-01-004.000	0.00	0.00	342.16	342.16	0.00	6.71	0.00	335.45
37-1104-01-009.000	0.00	0.00	33.62	33.62	0.00	0.66	0.00	32.96
37-1104-02-001.000	0.00	0.00	220.73	220.73	0.00	4.33	0.00	216.40
37-1104-02-002.000	0.00	0.00	223.89	223.89	0.00	4.39	0.00	219.50
37-1104-02-003.000	0.00	0.00	223.28	223.28	0.00	4.38	0.00	218.90
37-1104-02-004.000	0.00	0.00	246.43	246.43	0.00	4.83	0.00	241.60
<b>Subtotal : 29-025</b>	0.00	0.00	1,864.80	1,864.80	0.00	36.57	0.00	1,828.23
<b>29-025</b>	0.00	0.00	1,864.80	1,864.80	0.00	36.57	0.00	1,828.23
<b>29-027</b>								
<b>29-027</b>								
37-0800-03-003.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0800-03-004.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0800-03-006.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-008.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0800-03-014.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0800-03-015.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0800-03-024.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0800-03-026.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0800-04-002.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0800-04-003.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0800-04-004.001	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0800-04-004.005	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0801-01-001.002	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0801-01-004.001	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0801-01-005.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0801-01-005.001	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0801-02-001.001	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0801-02-001.003	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0801-02-009.000	0.00	0.00	4.10	4.10	0.00	4.10	0.00	0.00
37-0801-02-010.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0900-02-003.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0900-02-004.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0900-02-005.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0900-02-006.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0900-02-007.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
37-0900-02-014.000	0.00	0.00	209.19	209.19	0.00	4.10	0.00	205.09
<b>Subtotal : 29-027</b>	0.00	0.00	5,233.85	5,233.85	0.00	106.60	0.00	5,127.25
<b>29-027</b>	0.00	0.00	5,233.85	5,233.85	0.00	106.60	0.00	5,127.25
<b>29-028</b>								
<b>29-028</b>								
36-3100-01-002.000	0.00	0.00	220.48	220.48	0.00	4.32	0.00	216.16
36-3100-01-003.000	0.00	0.00	207.49	207.49	0.00	4.07	0.00	203.42
36-3100-01-006.001	0.00	0.00	186.92	186.92	0.00	3.67	0.00	183.25
36-3100-01-007.000	0.00	0.00	194.47	194.47	0.00	3.81	0.00	190.66
36-3100-01-007.002	0.00	0.00	176.20	176.20	0.00	3.46	0.00	172.74

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3100-01-008.000	0.00	0.00	44.89	44.89	0.00	0.88	0.00	44.01
36-3100-01-009.000	0.00	0.00	189.59	189.59	0.00	3.72	0.00	185.87
36-3100-01-013.000	0.00	0.00	202.98	202.98	0.00	3.98	0.00	199.00
36-3100-01-014.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-3100-01-015.000	0.00	0.00	228.10	228.10	0.00	4.47	0.00	223.63
36-3100-01-016.000	0.00	0.00	189.59	189.59	0.00	3.72	0.00	185.87
36-3100-01-017.000	0.00	0.00	210.90	210.90	0.00	4.14	0.00	206.76
36-3100-01-019.000	0.00	0.00	115.17	115.17	0.00	2.26	0.00	112.91
36-3100-02-008.000	0.00	0.00	45.40	45.40	0.00	0.89	0.00	44.51
36-3100-02-008.001	0.00	0.00	166.83	166.83	0.00	3.27	0.00	163.56
36-3100-02-009.000	0.00	0.00	196.15	196.15	0.00	3.85	0.00	192.30
36-3100-02-010.001	0.00	0.00	192.54	192.54	0.00	3.78	0.00	188.76
36-3202-02-003.000	0.00	0.00	229.77	229.77	0.00	4.51	0.00	225.26
36-3202-02-005.000	0.00	0.00	53.56	53.56	0.00	1.05	0.00	52.51
36-3202-02-007.000	0.00	0.00	202.98	202.98	0.00	3.98	0.00	199.00
36-3202-02-008.000	0.00	0.00	189.59	189.59	0.00	3.72	0.00	185.87
36-3202-02-009.000	0.00	0.00	228.54	228.54	0.00	4.48	0.00	224.06
<b>Subtotal : 29-028</b>	0.00	0.00	3,725.03	3,725.03	0.00	73.07	0.00	3,651.96
<b>29-028</b>	0.00	0.00	3,725.03	3,725.03	0.00	73.07	0.00	3,651.96
<b>29-029</b>								
<b>29-029</b>								
46-1701-01-003.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1701-01-004.001	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1701-01-005.002	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1701-01-007.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1701-01-008.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1702-02-005.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1702-02-005.001	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1702-02-009.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1702-02-010.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1702-02-010.002	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1702-02-011.002	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-001.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-003.001	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-006.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-007.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-008.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-009.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-010.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-011.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-014.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-015.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-018.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-019.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-020.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-023.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-025.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-027.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-028.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-029.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-030.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-031.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-032.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-033.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-036.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1703-01-037.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1704-01-002.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1704-01-004.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1704-01-008.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1704-01-010.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1704-01-011.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1704-01-012.000	0.00	193.67	176.04	369.71	0.00	7.25	0.00	362.46
46-1801-02-003.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-02-004.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-03-002.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-03-004.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-03-005.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
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	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-03-010.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-03-011.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-03-012.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-03-013.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-03-015.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-04-003.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-04-004.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-04-005.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-04-006.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-04-007.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-04-010.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-04-011.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-05-003.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-05-004.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-05-006.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-05-008.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-05-009.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-05-010.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1801-05-011.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-01-001.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-01-002.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-01-003.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-01-004.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-01-005.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-01-005.001	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-01-005.002	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-01-005.003	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-01-005.004	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-02-001.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-02-002.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-02-003.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-02-004.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-02-005.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-02-006.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-02-007.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-02-008.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-03-001.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-03-004.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-03-005.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-03-006.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-03-008.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-001.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-002.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-005.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-007.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-011.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-013.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-014.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-015.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-016.000	154.79	193.67	0.00	348.46	0.00	3.80	15.48	329.18
46-1804-04-017.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-018.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-019.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-020.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-021.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
46-1804-04-022.000	0.00	0.00	176.04	176.04	0.00	3.45	0.00	172.59
<b>Subtotal : 29-029</b>	154.79	387.34	17,956.08	18,498.21	0.00	359.50	15.48	18,123.23
<b>29-029</b>	154.79	387.34	17,956.08	18,498.21	0.00	359.50	15.48	18,123.23
<b>29-030</b>								
<b>29-030</b>								
46-1701-01-002.000	0.00	0.00	233.04	233.04	0.00	4.57	0.00	228.47
46-1702-02-001.002	0.00	0.00	233.04	233.04	0.00	4.57	0.00	228.47
46-1702-02-001.003	0.00	0.00	233.04	233.04	0.00	4.57	0.00	228.47
46-1702-02-001.005	0.00	0.00	233.04	233.04	0.00	4.57	0.00	228.47
<b>Subtotal : 29-030</b>	0.00	0.00	932.16	932.16	0.00	18.28	0.00	913.88

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>29-030</b>	0.00	0.00	932.16	932.16	0.00	18.28	0.00	913.88
<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	0.00	345.28	345.28	0.00	6.77	0.00	338.51
36-1200-01-007.001	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-007.002	0.00	0.00	345.28	345.28	0.00	6.77	0.00	338.51
36-1200-01-008.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-009.000	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	0.00	2,848.56	2,848.56	0.00	55.91	0.00	2,792.65
<b>29-031</b>	0.00	0.00	2,848.56	2,848.56	0.00	55.91	0.00	2,792.65
<b>29-032</b>								
<b>29-032</b>								
37-0700-04-001.004	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0700-04-001.005	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0700-04-001.007	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0700-04-003.002	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0701-01-013.000	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0701-01-015.000	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0701-01-018.001	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0701-01-019.002	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0701-01-019.004	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-02-013.000	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0701-02-015.000	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0701-02-026.000	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0701-02-027.000	0.00	0.00	215.89	215.89	0.00	4.23	0.00	211.66
37-0701-02-028.000	0.00	0.00	117.10	117.10	0.00	2.30	0.00	114.80
<b>Subtotal : 29-032</b>	0.00	0.00	2,923.67	2,923.67	0.00	57.29	0.00	2,866.38
<b>29-032</b>	0.00	0.00	2,923.67	2,923.67	0.00	57.29	0.00	2,866.38
<b>29-033</b>								
<b>29-033</b>								
37-1104-01-001.000	0.00	0.00	243.06	243.06	0.00	4.77	0.00	238.29
37-1104-01-024.000	0.00	0.00	268.19	268.19	0.00	5.26	0.00	262.93
37-1104-01-025.000	0.00	0.00	242.46	242.46	0.00	4.75	0.00	237.71
37-1104-01-026.000	0.00	0.00	242.46	242.46	0.00	4.75	0.00	237.71
37-1104-01-027.000	0.00	0.00	242.46	242.46	0.00	4.75	0.00	237.71
37-1104-01-030.000	0.00	0.00	242.46	242.46	0.00	4.75	0.00	237.71
37-1104-01-031.000	0.00	0.00	242.46	242.46	0.00	4.75	0.00	237.71
37-1104-01-032.000	0.00	0.00	331.93	331.93	0.00	6.51	0.00	325.42
37-1104-01-033.000	0.00	0.00	293.03	293.03	0.00	5.75	0.00	287.28
37-1104-01-035.000	0.00	0.00	242.46	242.46	0.00	4.75	0.00	237.71
37-1104-01-036.000	0.00	0.00	242.46	242.46	0.00	4.75	0.00	237.71
37-1104-01-038.000	0.00	0.00	242.46	242.46	0.00	4.75	0.00	237.71
37-1104-01-043.000	0.00	0.00	242.46	242.46	0.00	4.75	0.00	237.71
37-1104-01-044.000	0.00	0.00	242.46	242.46	0.00	4.75	0.00	237.71
37-1104-01-045.000	0.00	0.00	46.04	46.04	0.00	0.90	0.00	45.14
37-1104-01-047.000	0.00	0.00	250.30	250.30	0.00	4.91	0.00	245.39
37-1104-01-049.000	0.00	0.00	250.30	250.30	0.00	4.91	0.00	245.39
37-1104-01-050.000	0.00	0.00	242.46	242.46	0.00	4.75	0.00	237.71
37-1104-01-053.000	0.00	0.00	46.04	46.04	0.00	0.90	0.00	45.14
37-1200-02-007.000	0.00	0.00	272.39	272.39	0.00	5.34	0.00	267.05
37-1200-02-009.001	0.00	0.00	482.96	482.96	0.00	9.47	0.00	473.49
<b>Subtotal : 29-033</b>	0.00	0.00	5,151.30	5,151.30	0.00	100.97	0.00	5,050.33

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>29-033</b>	0.00	0.00	5,151.30	5,151.30	0.00	100.97	0.00	5,050.33
<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	392.70	357.00	749.70	0.00	14.70	0.00	735.00
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
<b>Subtotal : 29-034</b>	0.00	392.70	70,514.05	70,906.75	0.00	1,390.33	0.00	69,516.42

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>29-034</b>	0.00	392.70	70,514.05	70,906.75	0.00	1,390.33	0.00	69,516.42
<b>29-035</b>								
<b>29-035</b>								
27-2900-03-003.001	0.00	175.49	0.00	175.49	0.00	0.00	0.00	175.49
27-2900-03-004.003	0.00	0.00	174.06	174.06	0.00	0.00	0.00	174.06
27-2900-03-004.004	0.00	0.00	176.52	176.52	0.00	0.00	0.00	176.52
27-3000-04-004.000	0.00	0.00	204.32	204.32	0.00	0.00	0.00	204.32
27-3000-04-007.000	0.00	0.00	197.11	197.11	0.00	0.00	0.00	197.11
<b>Subtotal : 29-035</b>	0.00	175.49	752.01	927.50	0.00	0.00	0.00	927.50
<b>29-035</b>	0.00	175.49	752.01	927.50	0.00	0.00	0.00	927.50
<b>29-037</b>								
<b>29-037</b>								
36-2100-03-007.001	0.00	0.00	1,203.44	1,203.44	0.00	23.60	0.00	1,179.84
<b>Subtotal : 29-037</b>	0.00	0.00	1,203.44	1,203.44	0.00	23.60	0.00	1,179.84
<b>29-037</b>	0.00	0.00	1,203.44	1,203.44	0.00	23.60	0.00	1,179.84
<b>29-038</b>								
<b>29-038</b>								
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>29-039</b>								
<b>29-039</b>								
48-1800-02-012.000	-67.74	0.00	666.24	598.50	0.00	11.73	0.00	586.77

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 29-039</b>	-67.74	0.00	666.24	598.50	0.00	11.73	0.00	586.77
<b>29-039</b>	-67.74	0.00	666.24	598.50	0.00	11.73	0.00	586.77
<b>29-040</b>								
<b>29-040</b>								
37-1501-01-006.000	0.00	0.00	525.85	525.85	0.00	10.31	0.00	515.54
<b>Subtotal : 29-040</b>	0.00	0.00	525.85	525.85	0.00	10.31	0.00	515.54
<b>29-040</b>	0.00	0.00	525.85	525.85	0.00	10.31	0.00	515.54
<b>29-041</b>								
<b>29-041</b>								
48-1808-02-006.000	0.00	0.00	667.41	667.41	0.00	13.09	0.00	654.32
<b>Subtotal : 29-041</b>	0.00	0.00	667.41	667.41	0.00	13.09	0.00	654.32
<b>29-041</b>	0.00	0.00	667.41	667.41	0.00	13.09	0.00	654.32
<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	204.57	204.57	409.14	0.00	8.02	0.00	401.12
36-1400-02-012.000	0.00	204.57	204.57	409.14	0.00	8.02	0.00	401.12
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	409.14	1,636.56	2,045.70	0.00	40.10	0.00	2,005.60
<b>29-042</b>	0.00	409.14	1,636.56	2,045.70	0.00	40.10	0.00	2,005.60



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>29-044</b>								
<b>29-044</b>								
47-1100-03-006.000	0.00	0.00	670.94	670.94	0.00	13.16	0.00	657.78
<b>Subtotal : 29-044</b>	0.00	0.00	670.94	670.94	0.00	13.16	0.00	657.78
<b>29-044</b>	0.00	0.00	670.94	670.94	0.00	13.16	0.00	657.78
<b>29-045</b>								
<b>29-045</b>								
47-1100-03-004.000	0.00	0.00	670.94	670.94	0.00	13.16	0.00	657.78
<b>Subtotal : 29-045</b>	0.00	0.00	670.94	670.94	0.00	13.16	0.00	657.78
<b>29-045</b>	0.00	0.00	670.94	670.94	0.00	13.16	0.00	657.78
<b>29-046</b>								
<b>29-046</b>								
47-1100-03-008.000	0.00	0.00	681.99	681.99	0.00	13.37	0.00	668.62
<b>Subtotal : 29-046</b>	0.00	0.00	681.99	681.99	0.00	13.37	0.00	668.62
<b>29-046</b>	0.00	0.00	681.99	681.99	0.00	13.37	0.00	668.62
<b>29-052</b>								
<b>29-052</b>								
36-2004-01-002.000	0.00	0.00	930.12	930.12	0.00	18.24	0.00	911.88
<b>Subtotal : 29-052</b>	0.00	0.00	930.12	930.12	0.00	18.24	0.00	911.88
<b>29-052</b>	0.00	0.00	930.12	930.12	0.00	18.24	0.00	911.88
<b>29-053</b>								

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>29-053</b>								
36-3100-02-007.000	0.00	0.00	686.67	686.67	0.00	13.46	0.00	673.21
<b>Subtotal : 29-053</b>	0.00	0.00	686.67	686.67	0.00	13.46	0.00	673.21
<b>29-053</b>	0.00	0.00	686.67	686.67	0.00	13.46	0.00	673.21
<b>29-055</b>								
<b>29-055</b>								
48-1800-01-002.000	0.00	0.00	25,939.52	25,939.52	0.00	508.62	0.00	25,430.90
<b>Subtotal : 29-055</b>	0.00	0.00	25,939.52	25,939.52	0.00	508.62	0.00	25,430.90
<b>29-055</b>	0.00	0.00	25,939.52	25,939.52	0.00	508.62	0.00	25,430.90
<b>31-100</b>								
<b>31-100</b>								
36-2505-03-008.000	4.83	0.00	0.00	4.83	0.00	0.00	0.48	4.35
36-2512-06-031.000	111.60	0.00	0.00	111.60	0.00	0.00	11.16	100.44
36-2512-10-002.000	170.36	0.00	0.00	170.36	0.00	0.00	17.04	153.32
36-2512-11-028.000	66.88	0.00	0.00	66.88	0.00	0.00	6.69	60.19
36-3507-13-027.001	529.00	0.00	0.00	529.00	0.00	10.35	52.90	465.75
36-3605-06-007.000	148.39	0.00	0.00	148.39	0.00	2.91	14.84	130.64
36-3605-11-001.001	140.50	0.00	0.00	140.50	0.00	0.06	14.05	126.39
36-3609-15-009.000	287.91	0.00	0.00	287.91	0.00	0.00	28.79	259.12
36-3609-17-001.000	16.65	0.00	0.00	16.65	0.00	0.00	1.67	14.99
36-3609-19-002.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3010-10-039.000	16.62	0.00	0.00	16.62	0.00	0.00	1.66	14.96
37-3012-01-007.000	11.19	0.00	0.00	11.19	0.00	1.83	1.12	8.24
37-3109-08-013.000	142.29	0.00	0.00	142.29	0.00	0.89	14.23	127.17
37-3111-01-009.000	529.00	0.00	0.00	529.00	0.00	10.35	52.90	465.75
37-3111-02-012.000	469.89	0.00	0.00	469.89	0.00	9.08	46.99	413.82
46-0105-02-014.000	60.36	0.00	0.00	60.36	0.00	0.00	6.04	54.32
46-0105-03-034.000	58.53	0.00	0.00	58.53	0.00	1.06	5.85	51.62

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-036.000	210.57	0.00	0.00	210.57	0.00	9.84	21.06	179.67
46-0108-01-025.001	6.43	0.00	0.00	6.43	0.00	0.00	0.64	5.79
47-0606-02-031.000	33.64	0.00	0.00	33.64	0.00	0.14	3.36	30.14
47-0607-08-016.000	30.37	0.00	0.00	30.37	0.00	0.07	3.04	27.26
47-0608-11-009.000	45.55	0.00	0.00	45.55	0.00	0.00	4.56	41.00
47-0608-15-012.000	0.09	0.00	0.00	0.09	0.00	0.09	0.01	-0.01
47-0609-02-003.000	202.75	0.00	0.00	202.75	0.00	0.00	20.28	182.48
47-0609-08-016.000	0.11	0.00	0.00	0.11	0.00	0.11	0.01	-0.01
47-0609-09-011.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0609-13-001.000	91.03	0.00	0.00	91.03	0.00	0.00	9.10	81.93
47-0612-01-006.000	71.55	0.00	0.00	71.55	0.00	1.83	7.16	62.57
47-0706-09-024.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
47-0706-17-003.000	31.50	0.00	0.00	31.50	0.00	0.00	3.15	28.35
47-0706-17-005.000	29.32	0.00	0.00	29.32	0.00	0.00	2.93	26.39
47-0706-17-006.000	28.50	0.00	0.00	28.50	0.00	0.00	2.85	25.65
47-0706-18-013.000	99.47	0.00	0.00	99.47	0.00	1.89	9.95	87.63
47-0707-04-001.000	13.41	0.00	0.00	13.41	0.00	0.00	1.34	12.07
47-0707-05-021.000	106.80	0.00	0.00	106.80	0.00	7.67	10.68	88.45
<b>Subtotal : 31-100</b>	3,765.17	0.00	0.00	3,765.17	0.00	58.19	376.52	3,330.46
<b>31-100</b>	3,765.17	0.00	0.00	3,765.17	0.00	58.19	376.52	3,330.46
<b>31-629</b>								
<b>31-629</b>								
47-0608-11-009.000	5.95	0.00	0.00	5.95	0.00	0.00	0.60	5.36
<b>Subtotal : 31-629</b>	5.95	0.00	0.00	5.95	0.00	0.00	0.60	5.36
<b>31-629</b>	5.95	0.00	0.00	5.95	0.00	0.00	0.60	5.36
<b>31-633</b>								
<b>31-633</b>								
36-3605-15-006.000	134.44	0.00	0.00	134.44	0.00	0.00	13.44	121.00
47-0605-11-034.000	237.13	0.00	0.00	237.13	0.00	0.00	23.71	213.42

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 31-633</b>	371.57	0.00	0.00	371.57	0.00	0.00	37.16	334.41
<b>31-633</b>	371.57	0.00	0.00	371.57	0.00	0.00	37.16	334.41
<b>31-704</b>								
<b>31-704</b>								
47-0607-08-016.000	122.33	0.00	0.00	122.33	0.00	0.77	12.23	109.33
<b>Subtotal : 31-704</b>	122.33	0.00	0.00	122.33	0.00	0.77	12.23	109.33
<b>31-704</b>	122.33	0.00	0.00	122.33	0.00	0.77	12.23	109.33
<b>31-710</b>								
<b>31-710</b>								
46-0105-06-036.000	35.06	0.00	0.00	35.06	0.00	35.06	3.51	-3.51
<b>Subtotal : 31-710</b>	35.06	0.00	0.00	35.06	0.00	35.06	3.51	-3.51
<b>31-710</b>	35.06	0.00	0.00	35.06	0.00	35.06	3.51	-3.51
<b>31-712</b>								
<b>31-712</b>								
37-3109-08-013.000	535.50	0.00	0.00	535.50	0.00	0.00	53.55	481.95
47-0608-20-018.000	115.12	0.00	0.00	115.12	0.00	0.00	11.51	103.61
<b>Subtotal : 31-712</b>	650.62	0.00	0.00	650.62	0.00	0.00	65.06	585.56
<b>31-712</b>	650.62	0.00	0.00	650.62	0.00	0.00	65.06	585.56
<b>31-713</b>								
<b>31-713</b>								
37-3008-08-008.000	326.40	0.00	0.00	326.40	0.00	0.00	32.64	293.76
46-0105-06-036.000	154.82	0.00	0.00	154.82	0.00	29.27	15.48	110.07

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 31-713</b>	481.22	0.00	0.00	481.22	0.00	29.27	48.12	403.83
<b>31-713</b>	481.22	0.00	0.00	481.22	0.00	29.27	48.12	403.83
<b>31-714</b>								
<b>31-714</b>								
36-3609-15-009.000	642.59	0.00	0.00	642.59	0.00	0.00	64.26	578.33
36-3609-17-001.000	166.78	0.00	0.00	166.78	0.00	0.00	16.68	150.10
47-0608-11-009.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
47-0609-16-001.000	169.57	0.00	0.00	169.57	0.00	0.00	16.96	152.61
<b>Subtotal : 31-714</b>	979.17	0.00	0.00	979.17	0.00	0.00	97.92	881.25
<b>31-714</b>	979.17	0.00	0.00	979.17	0.00	0.00	97.92	881.25
<b>31-715</b>								
<b>31-715</b>								
36-3609-15-009.000	318.19	0.00	0.00	318.19	0.00	0.00	31.82	286.37
46-0105-03-034.000	258.24	0.00	0.00	258.24	0.00	1.55	25.82	230.87
46-0105-06-036.000	69.91	0.00	0.00	69.91	0.00	56.56	6.99	6.36
<b>Subtotal : 31-715</b>	646.34	0.00	0.00	646.34	0.00	58.11	64.63	523.60
<b>31-715</b>	646.34	0.00	0.00	646.34	0.00	58.11	64.63	523.60
<b>31-716</b>								
<b>31-716</b>								
36-2511-07-019.000	73.12	0.00	0.00	73.12	0.00	0.00	7.31	65.81
47-0608-15-011.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
47-0608-15-012.000	175.01	0.00	0.00	175.01	0.00	8.26	17.50	149.25
47-0609-16-001.000	362.73	0.00	0.00	362.73	0.00	9.02	36.27	317.44
<b>Subtotal : 31-716</b>	685.86	0.00	0.00	685.86	0.00	17.28	68.59	599.99

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>31-716</b>	685.86	0.00	0.00	685.86	0.00	17.28	68.59	599.99
<b>31-716 A</b>								
<b>31-716 A</b>								
36-2511-07-019.000	22.89	0.00	0.00	22.89	0.00	0.00	2.29	20.60
47-0609-13-001.000	22.41	0.00	0.00	22.41	0.00	0.00	2.24	20.17
<b>Subtotal : 31-716 A</b>	45.30	0.00	0.00	45.30	0.00	0.00	4.53	40.77
<b>31-716 A</b>	45.30	0.00	0.00	45.30	0.00	0.00	4.53	40.77
<b>31-716 B</b>								
<b>31-716 B</b>								
36-2512-06-031.000	471.04	0.00	0.00	471.04	0.00	0.00	47.10	423.94
<b>Subtotal : 31-716 B</b>	471.04	0.00	0.00	471.04	0.00	0.00	47.10	423.94
<b>31-716 B</b>	471.04	0.00	0.00	471.04	0.00	0.00	47.10	423.94
<b>31-717</b>								
<b>31-717</b>								
47-0608-15-012.000	0.15	0.00	0.00	0.15	0.00	0.15	0.02	-0.02
<b>Subtotal : 31-717</b>	0.15	0.00	0.00	0.15	0.00	0.15	0.02	-0.02
<b>31-717</b>	0.15	0.00	0.00	0.15	0.00	0.15	0.02	-0.02
<b>31-717 A</b>								
<b>31-717 A</b>								
36-2511-07-019.000	66.92	0.00	0.00	66.92	0.00	0.00	6.69	60.23
36-2512-06-031.000	20.82	0.00	0.00	20.82	0.00	0.00	2.08	18.74
<b>Subtotal : 31-717 A</b>	87.74	0.00	0.00	87.74	0.00	0.00	8.77	78.97



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-048.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-049.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-050.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-051.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-052.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-053.000	0.00	17.07	15.51	32.58	0.00	0.63	0.00	31.95
36-2308-03-054.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-055.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-056.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-057.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-058.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-059.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-060.000	0.00	17.07	15.51	32.58	0.00	0.63	0.00	31.95
36-2308-03-061.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-062.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-063.000	0.00	0.00	0.30	0.30	0.00	0.30	0.00	0.00
36-2308-03-064.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-065.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-066.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-068.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-04-015.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-04-016.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
<b>Subtotal : 43-301-2023</b>	0.00	34.14	326.01	360.15	0.00	7.26	0.00	352.89
<b>43-301-2023</b>	0.00	34.14	326.01	360.15	0.00	7.26	0.00	352.89
<b>43-302-2023</b>								
<b>43-302-2023</b>								
36-3304-01-013.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-014.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-015.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-016.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-017.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-018.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-020.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-021.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-022.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-023.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-003.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-004.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-005.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-006.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-007.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-008.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-009.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-003.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-004.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-005.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-006.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-007.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-008.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-009.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-010.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-002.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-003.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-004.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-005.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-006.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-007.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-008.000	0.00	16.50	14.99	31.49	0.00	0.61	0.00	30.88
36-3411-03-009.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
<b>Subtotal : 43-302-2023</b>	0.00	16.50	494.67	511.17	0.00	9.89	0.00	501.28
<b>43-302-2023</b>	0.00	16.50	494.67	511.17	0.00	9.89	0.00	501.28
<b>43-306-2023</b>								
<b>43-306-2023</b>								
36-2800-03-004.002	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.003	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.004	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.005	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.006	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.007	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.010	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.011	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.012	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.013	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.014	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.015	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.016	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.017	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.019	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-006.006	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-006.007	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-006.008	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.000	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.002	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.003	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.004	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.006	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.007	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.008	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.009	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.010	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.011	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.012	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.013	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.014	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.017	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.018	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.019	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.020	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 43-306-2023</b>	0.00	0.00	1,014.30	1,014.30	0.00	19.95	0.00	994.35
<b>43-306-2023</b>	0.00	0.00	1,014.30	1,014.30	0.00	19.95	0.00	994.35
<b>43-307-2023</b>								
<b>43-307-2023</b>								
36-2800-03-004.021	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.022	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.023	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.025	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.026	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.028	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.029	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.031	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.033	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.034	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.035	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.036	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-006.020	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.000	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.001	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.002	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.003	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.004	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.005	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.004	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.005	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.006	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.007	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.008	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.009	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.010	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.011	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.012	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-009.013	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.014	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-010.000	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-010.001	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-010.011	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-010.012	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-010.013	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
<b>Subtotal : 43-307-2023</b>	0.00	0.00	1,444.80	1,444.80	0.00	28.35	0.00	1,416.45
<b>43-307-2023</b>	0.00	0.00	1,444.80	1,444.80	0.00	28.35	0.00	1,416.45
<b>43-308-2023</b>								
<b>43-308-2023</b>								
36-2307-03-024.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-03-025.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-03-026.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-03-027.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-03-029.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-009.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-011.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-012.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-013.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-015.000	0.00	31.18	28.34	59.52	0.00	1.18	0.00	58.34
36-2307-06-016.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-017.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-018.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-019.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-020.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-021.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-022.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-023.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-025.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-026.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-027.000	0.00	0.00	0.56	0.56	0.00	0.56	0.00	0.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-031.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-032.000	0.00	0.62	27.78	28.40	0.00	0.62	0.00	27.78
<b>Subtotal : 43-308-2023</b>	0.00	31.80	623.48	655.28	0.00	13.56	0.00	641.72
<b>43-308-2023</b>	0.00	31.80	623.48	655.28	0.00	13.56	0.00	641.72
<b>43-309-2023</b>								
<b>43-309-2023</b>								
36-3303-02-001.041	0.00	11.43	0.00	11.43	0.00	0.00	0.00	11.43
<b>Subtotal : 43-309-2023</b>	0.00	11.43	0.00	11.43	0.00	0.00	0.00	11.43
<b>43-309-2023</b>	0.00	11.43	0.00	11.43	0.00	0.00	0.00	11.43
<b>43-500-2023</b>								
<b>43-500-2023</b>								
36-2802-01-037.000	0.00	0.00	205.52	205.52	0.00	4.03	0.00	201.49
<b>Subtotal : 43-500-2023</b>	0.00	0.00	205.52	205.52	0.00	4.03	0.00	201.49
<b>43-500-2023</b>	0.00	0.00	205.52	205.52	0.00	4.03	0.00	201.49
<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
<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>44-500-2023</b>								
<b>44-500-2023</b>								
48-0600-04-004.004	0.00	0.00	229.50	229.50	0.00	4.50	0.00	225.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 44-500-2023</b>	0.00	0.00	229.50	229.50	0.00	4.50	0.00	225.00
<b>44-500-2023</b>	0.00	0.00	229.50	229.50	0.00	4.50	0.00	225.00
<b>45-300-2022</b>								
<b>45-300-2022</b>								
37-3005-11-003.000	16.96	0.00	0.00	16.96	0.00	0.34	1.70	14.92
37-3005-14-012.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
37-3008-14-002.000	3.18	0.00	0.00	3.18	0.00	0.34	0.32	2.52
<b>Subtotal : 45-300-2022</b>	23.03	0.00	0.00	23.03	0.00	0.68	2.30	20.05
<b>45-300-2022</b>	23.03	0.00	0.00	23.03	0.00	0.68	2.30	20.05
<b>45-300-2023</b>								
<b>45-300-2023</b>								
37-2000-02-006.000	0.00	23.92	0.00	23.92	0.00	0.46	0.00	23.46
37-2900-02-007.000	0.00	23.92	0.00	23.92	0.00	0.46	0.00	23.46
37-3005-01-013.000	0.00	23.92	0.00	23.92	0.00	0.46	0.00	23.46
37-3005-01-022.000	0.00	23.92	0.00	23.92	0.00	0.46	0.00	23.46
37-3005-03-016.000	0.00	0.00	54.39	54.39	0.00	1.07	0.00	53.32
37-3005-04-004.001	0.00	0.00	32.63	32.63	0.00	0.64	0.00	31.99
37-3005-05-001.000	0.00	0.00	76.14	76.14	0.00	1.49	0.00	74.65
37-3005-05-002.000	0.00	23.92	0.00	23.92	0.00	0.46	0.00	23.46
37-3005-11-003.000	0.00	23.92	0.00	23.92	0.00	0.46	0.00	23.46
37-3005-11-005.000	0.00	0.00	21.76	21.76	0.00	0.43	0.00	21.33
37-3005-12-009.000	0.00	0.00	32.63	32.63	0.00	0.64	0.00	31.99
37-3005-12-010.000	0.00	21.75	0.00	21.75	0.00	0.42	0.00	21.33
37-3005-13-003.000	0.00	0.00	21.76	21.76	0.00	0.43	0.00	21.33
37-3005-13-009.000	0.00	23.92	0.00	23.92	0.00	0.46	0.00	23.46
37-3008-01-011.000	0.00	19.08	0.00	19.08	0.00	0.04	0.00	19.04
37-3008-02-012.000	0.00	0.00	39.88	39.88	0.00	0.78	0.00	39.10
37-3008-02-014.000	0.00	0.46	0.00	0.46	0.00	0.46	0.00	0.00
37-3008-04-010.000	0.00	23.92	0.00	23.92	0.00	0.46	0.00	23.46

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-11-001.000	0.00	0.00	32.63	32.63	0.00	0.64	0.00	31.99
37-3008-14-001.001	0.00	0.00	72.52	72.52	0.00	1.42	0.00	71.10
37-3008-14-001.002	0.00	0.00	72.52	72.52	0.00	1.42	0.00	71.10
37-3008-14-004.000	0.00	23.92	0.00	23.92	0.00	0.46	0.00	23.46
<b>Subtotal : 45-300-2023</b>	0.00	256.57	456.86	713.43	0.00	14.02	0.00	699.41
<b>45-300-2023</b>	0.00	256.57	456.86	713.43	0.00	14.02	0.00	699.41
<b>45-301-2023</b>								
<b>45-301-2023</b>								
37-1601-01-005.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-006.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-007.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-008.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-009.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-010.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-011.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-012.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-013.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-014.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-015.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-016.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-017.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-018.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-019.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-020.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-021.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-022.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-023.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-01-025.004	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-02-001.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-02-002.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-02-004.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-02-005.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-007.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-02-008.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-02-009.000	0.00	0.00	0.37	0.37	0.00	0.37	0.00	0.00
37-1601-02-011.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-02-013.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-02-014.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-03-001.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-001.001	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-002.001	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-003.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-004.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-005.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-007.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-018.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-019.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-020.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-021.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-022.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-023.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-024.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
37-1601-06-025.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
<b>Subtotal : 45-301-2023</b>	0.00	0.00	839.01	839.01	0.00	16.65	0.00	822.36
<b>45-301-2023</b>	0.00	0.00	839.01	839.01	0.00	16.65	0.00	822.36
<b>45-302-2023</b>								
<b>45-302-2023</b>								
37-1601-02-003.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-006.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-012.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-015.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-016.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-017.000	0.00	19.98	18.16	38.14	0.00	0.76	0.00	37.38
37-1601-02-018.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-019.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-020.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-021.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-022.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-023.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-024.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-025.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-027.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-028.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-02-029.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-002.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-003.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-004.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-005.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-006.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-007.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-008.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-010.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-011.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-013.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-014.000	0.00	19.98	18.16	38.14	0.00	0.76	0.00	37.38
37-1601-03-015.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-016.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-03-018.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-04-001.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-04-002.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-04-003.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-05-001.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-05-002.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-05-003.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-06-008.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-06-009.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-06-010.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-06-011.000	0.00	0.00	0.36	0.36	0.00	0.36	0.00	0.00
37-1601-06-012.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-013.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
37-1601-06-014.000	0.00	19.98	18.16	38.14	0.00	0.76	0.00	37.38
37-1601-06-015.000	0.00	0.00	18.16	18.16	0.00	0.36	0.00	17.80
<b>Subtotal : 45-302-2023</b>	0.00	59.94	799.40	859.34	0.00	17.40	0.00	841.94
<b>45-302-2023</b>	0.00	59.94	799.40	859.34	0.00	17.40	0.00	841.94
<b>45-304-2023</b>								
<b>45-304-2023</b>								
37-1601-04-004.001	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-004.003	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-004.004	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-004.005	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-004.006	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-004.008	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-004.009	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-005.002	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-005.003	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-005.004	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-005.005	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-005.006	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-005.007	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-015.001	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-015.002	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-015.003	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
37-1601-04-015.004	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
<b>Subtotal : 45-304-2023</b>	0.00	0.00	715.36	715.36	0.00	14.11	0.00	701.25
<b>45-304-2023</b>	0.00	0.00	715.36	715.36	0.00	14.11	0.00	701.25
<b>45-305-2022</b>								
<b>45-305-2022</b>								
37-1909-04-002.000	2.28	0.00	0.00	2.28	0.00	0.04	0.23	2.01

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-04-005.000	0.49	0.00	0.00	0.49	0.00	0.49	0.05	-0.05
37-1912-05-027.000	2.27	0.00	0.00	2.27	0.00	0.24	0.23	1.80
37-1912-07-003.000	4.76	0.00	0.00	4.76	0.00	0.49	0.48	3.79
<b>Subtotal : 45-305-2022</b>	<b>9.80</b>	<b>0.00</b>	<b>0.00</b>	<b>9.80</b>	<b>0.00</b>	<b>1.26</b>	<b>0.98</b>	<b>7.56</b>
<b>45-305-2022</b>	<b>9.80</b>	<b>0.00</b>	<b>0.00</b>	<b>9.80</b>	<b>0.00</b>	<b>1.26</b>	<b>0.98</b>	<b>7.56</b>
<b>45-305-2023</b>								
<b>45-305-2023</b>								
37-1900-01-001.000	0.00	24.90	0.00	24.90	0.00	0.48	0.00	24.42
37-1909-01-006.000	0.00	24.90	0.00	24.90	0.00	0.48	0.00	24.42
37-1909-02-004.000	0.00	24.90	0.00	24.90	0.00	0.48	0.00	24.42
37-1909-03-005.000	0.00	24.90	0.00	24.90	0.00	0.48	0.00	24.42
37-1909-04-002.000	0.00	24.90	0.00	24.90	0.00	0.48	0.00	24.42
37-1912-04-005.000	0.00	24.90	0.00	24.90	0.00	0.48	0.00	24.42
37-1912-04-032.000	0.00	24.90	0.00	24.90	0.00	0.48	0.00	24.42
37-1912-05-027.000	0.00	24.90	0.00	24.90	0.00	0.48	0.00	24.42
37-1912-07-003.000	0.00	24.90	0.00	24.90	0.00	0.48	0.00	24.42
37-1912-07-005.000	0.00	24.90	0.00	24.90	0.00	0.48	0.00	24.42
37-1912-09-008.000	0.00	24.90	0.00	24.90	0.00	0.48	0.00	24.42
<b>Subtotal : 45-305-2023</b>	<b>0.00</b>	<b>273.90</b>	<b>0.00</b>	<b>273.90</b>	<b>0.00</b>	<b>5.28</b>	<b>0.00</b>	<b>268.62</b>
<b>45-305-2023</b>	<b>0.00</b>	<b>273.90</b>	<b>0.00</b>	<b>273.90</b>	<b>0.00</b>	<b>5.28</b>	<b>0.00</b>	<b>268.62</b>
<b>45-306-2023</b>								
<b>45-306-2023</b>								
37-2100-01-005.007	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-2100-01-005.008	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-2100-01-005.009	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-2100-01-005.010	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-2100-01-006.005	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-2100-01-006.006	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-2100-01-006.009	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-03-006.000	17.50	0.00	0.00	17.50	0.00	0.34	1.75	15.41
<b>Subtotal : 49-300-2020</b>	17.50	0.00	0.00	17.50	0.00	0.34	1.75	15.41
<b>49-300-2020</b>	17.50	0.00	0.00	17.50	0.00	0.34	1.75	15.41
<b>49-300-2021</b>								
<b>49-300-2021</b>								
47-0806-03-006.000	17.00	0.00	0.00	17.00	0.00	0.33	1.70	14.97
<b>Subtotal : 49-300-2021</b>	17.00	0.00	0.00	17.00	0.00	0.33	1.70	14.97
<b>49-300-2021</b>	17.00	0.00	0.00	17.00	0.00	0.33	1.70	14.97
<b>49-300-2022</b>								
<b>49-300-2022</b>								
47-0806-03-006.000	26.78	0.00	0.00	26.78	0.00	0.52	2.68	23.58
<b>Subtotal : 49-300-2022</b>	26.78	0.00	0.00	26.78	0.00	0.52	2.68	23.58
<b>49-300-2022</b>	26.78	0.00	0.00	26.78	0.00	0.52	2.68	23.58
<b>49-300-2023</b>								
<b>49-300-2023</b>								
47-0705-01-011.000	0.00	15.49	0.00	15.49	0.00	0.31	0.00	15.18
47-0705-01-021.001	0.00	14.08	0.00	14.08	0.00	0.28	0.00	13.80
47-0708-01-002.000	0.00	14.08	0.00	14.08	0.00	0.28	0.00	13.80
47-0708-01-004.000	0.00	0.00	28.15	28.15	0.00	0.55	0.00	27.60
47-0800-02-003.000	0.00	15.49	0.00	15.49	0.00	0.31	0.00	15.18
47-0806-01-007.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0806-01-009.000	0.00	0.00	105.57	105.57	0.00	2.07	0.00	103.50
47-0806-03-004.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0806-03-006.000	0.00	14.08	14.08	28.16	0.00	0.56	0.00	27.60
47-0806-03-008.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0806-03-010.000	0.00	15.49	0.00	15.49	0.00	0.31	0.00	15.18

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-03-011.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0806-04-004.000	0.00	15.49	0.00	15.49	0.00	0.31	0.00	15.18
47-0806-04-015.000	0.00	0.00	28.15	28.15	0.00	0.55	0.00	27.60
47-0806-05-001.000	0.00	30.42	0.00	30.42	0.00	0.06	0.00	30.36
47-0806-05-003.000	0.00	0.00	28.15	28.15	0.00	0.55	0.00	27.60
47-0806-05-005.000	0.00	0.00	21.11	21.11	0.00	0.41	0.00	20.70
47-0806-05-008.000	0.00	0.00	0.28	0.28	0.00	0.28	0.00	0.00
47-0806-06-003.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0806-06-008.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0806-07-002.000	0.00	0.00	21.11	21.11	0.00	0.41	0.00	20.70
47-0806-07-008.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0806-07-015.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0806-07-019.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0806-07-021.000	0.00	0.00	21.11	21.11	0.00	0.41	0.00	20.70
47-0806-08-013.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0806-08-014.000	0.00	0.00	21.11	21.11	0.00	0.41	0.00	20.70
47-0807-01-014.000	0.00	15.49	0.00	15.49	0.00	0.31	0.00	15.18
47-0807-02-001.000	0.00	0.00	21.11	21.11	0.00	0.41	0.00	20.70
47-0807-03-001.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0807-03-011.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0807-03-014.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0807-05-005.000	0.00	0.00	21.11	21.11	0.00	0.41	0.00	20.70
47-0807-05-010.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0807-06-001.000	0.00	15.49	0.00	15.49	0.00	0.31	0.00	15.18
47-0807-06-008.000	0.00	15.49	0.00	15.49	0.00	0.31	0.00	15.18
47-0807-08-005.001	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0807-08-008.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0807-08-009.000	0.00	15.49	0.00	15.49	0.00	0.31	0.00	15.18
47-0807-09-001.000	0.00	0.00	21.11	21.11	0.00	0.41	0.00	20.70
47-0807-09-002.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0807-09-005.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0807-10-002.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0807-10-005.000	0.00	15.49	0.00	15.49	0.00	0.31	0.00	15.18
47-0807-11-001.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
47-0807-11-003.000	0.00	0.00	21.11	21.11	0.00	0.41	0.00	20.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-11-005.000	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
47-0807-11-006.000	0.00	15.49	0.00	15.49	0.00	0.31	0.00	15.18
47-0807-11-007.000	0.00	0.00	14.08	14.08	0.00	0.28	0.00	13.80
<b>Subtotal : 49-300-2023</b>	0.00	242.74	668.94	911.68	0.00	17.44	0.00	894.24
<b>49-300-2023</b>	0.00	242.74	668.94	911.68	0.00	17.44	0.00	894.24
<b>49-301-2015</b>								
<b>49-301-2015</b>								
47-0710-10-007.000	10.71	0.00	0.00	10.71	0.00	0.14	1.07	9.50
47-0711-04-015.000	10.71	0.00	0.00	10.71	0.00	0.14	1.07	9.50
47-0711-04-018.000	10.71	0.00	0.00	10.71	0.00	0.14	1.07	9.50
47-0711-04-019.000	10.71	0.00	0.00	10.71	0.00	0.14	1.07	9.50
<b>Subtotal : 49-301-2015</b>	42.84	0.00	0.00	42.84	0.00	0.56	4.28	38.00
<b>49-301-2015</b>	42.84	0.00	0.00	42.84	0.00	0.56	4.28	38.00
<b>49-301-2016</b>								
<b>49-301-2016</b>								
47-0806-03-006.000	20.77	0.00	0.00	20.77	0.00	0.38	2.08	18.31
<b>Subtotal : 49-301-2016</b>	20.77	0.00	0.00	20.77	0.00	0.38	2.08	18.31
<b>49-301-2016</b>	20.77	0.00	0.00	20.77	0.00	0.38	2.08	18.31
<b>49-301-2017</b>								
<b>49-301-2017</b>								
47-0710-10-007.000	10.11	0.00	0.00	10.11	0.00	0.16	1.01	8.94
47-0711-04-015.000	10.11	0.00	0.00	10.11	0.00	0.16	1.01	8.94
47-0711-04-018.000	10.11	0.00	0.00	10.11	0.00	0.16	1.01	8.94
47-0711-04-019.000	10.11	0.00	0.00	10.11	0.00	0.16	1.01	8.94
<b>Subtotal : 49-301-2017</b>	40.44	0.00	0.00	40.44	0.00	0.64	4.04	35.76

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>49-301-2017</b>	40.44	0.00	0.00	40.44	0.00	0.64	4.04	35.76
<b>49-301-2018</b>								
<b>49-301-2018</b>								
47-0710-10-007.000	9.68	0.00	0.00	9.68	0.00	0.16	0.97	8.55
47-0711-04-015.000	9.68	0.00	0.00	9.68	0.00	0.16	0.97	8.55
47-0711-04-018.000	9.68	0.00	0.00	9.68	0.00	0.16	0.97	8.55
47-0711-04-019.000	9.68	0.00	0.00	9.68	0.00	0.16	0.97	8.55
<b>Subtotal : 49-301-2018</b>	38.72	0.00	0.00	38.72	0.00	0.64	3.87	34.21
<b>49-301-2018</b>	38.72	0.00	0.00	38.72	0.00	0.64	3.87	34.21
<b>49-301-2019</b>								
<b>49-301-2019</b>								
47-0710-10-007.000	9.20	0.00	0.00	9.20	0.00	0.16	0.92	8.12
47-0710-11-010.000	7.66	0.00	0.00	7.66	0.00	0.16	0.77	6.73
47-0711-04-015.000	9.20	0.00	0.00	9.20	0.00	0.16	0.92	8.12
47-0711-04-018.000	9.20	0.00	0.00	9.20	0.00	0.16	0.92	8.12
47-0711-04-019.000	9.20	0.00	0.00	9.20	0.00	0.16	0.92	8.12
<b>Subtotal : 49-301-2019</b>	44.46	0.00	0.00	44.46	0.00	0.80	4.45	39.21
<b>49-301-2019</b>	44.46	0.00	0.00	44.46	0.00	0.80	4.45	39.21
<b>49-301-2020</b>								
<b>49-301-2020</b>								
47-0710-10-006.000	8.89	0.00	0.00	8.89	0.00	0.16	0.89	7.84
47-0710-10-007.000	8.89	0.00	0.00	8.89	0.00	0.16	0.89	7.84
47-0710-10-008.000	8.89	0.00	0.00	8.89	0.00	0.16	0.89	7.84
47-0710-10-009.000	8.89	0.00	0.00	8.89	0.00	0.16	0.89	7.84
47-0711-04-010.000	8.89	0.00	0.00	8.89	0.00	0.16	0.89	7.84
47-0711-04-015.000	8.89	0.00	0.00	8.89	0.00	0.16	0.89	7.84



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-017.000	8.89	0.00	0.00	8.89	0.00	0.16	0.89	7.84
47-0711-04-018.000	8.89	0.00	0.00	8.89	0.00	0.16	0.89	7.84
47-0711-04-019.000	8.89	0.00	0.00	8.89	0.00	0.16	0.89	7.84
47-0711-06-001.000	8.89	0.00	0.00	8.89	0.00	0.16	0.89	7.84
47-0711-06-002.000	8.89	0.00	0.00	8.89	0.00	0.16	0.89	7.84
<b>Subtotal : 49-301-2020</b>	97.79	0.00	0.00	97.79	0.00	1.76	9.78	86.25
<b>49-301-2020</b>	97.79	0.00	0.00	97.79	0.00	1.76	9.78	86.25
<b>49-301-2021</b>								
<b>49-301-2021</b>								
47-0710-10-006.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
47-0710-10-007.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
47-0710-10-008.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
47-0710-10-009.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
47-0711-04-010.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
47-0711-04-015.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
47-0711-04-017.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
47-0711-04-018.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
47-0711-04-019.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
47-0711-06-001.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
47-0711-06-002.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
47-0711-15-009.000	8.63	0.00	0.00	8.63	0.00	0.16	0.86	7.61
<b>Subtotal : 49-301-2021</b>	103.56	0.00	0.00	103.56	0.00	1.92	10.36	91.28
<b>49-301-2021</b>	103.56	0.00	0.00	103.56	0.00	1.92	10.36	91.28
<b>49-301-2022</b>								
<b>49-301-2022</b>								
47-0710-10-006.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0710-10-007.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0710-10-008.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0710-10-009.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-11-010.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0710-20-017.000	10.95	0.00	0.00	10.95	0.00	0.00	1.10	9.86
47-0711-04-010.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0711-04-015.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0711-04-017.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0711-04-018.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0711-04-019.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0711-06-001.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0711-06-002.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0711-12-002.000	1.25	0.00	0.00	1.25	0.00	0.02	0.13	1.11
47-0711-15-007.000	2.74	0.00	0.00	2.74	0.00	0.26	0.27	2.21
47-0711-15-009.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
47-0711-15-010.000	13.74	0.00	0.00	13.74	0.00	0.26	1.37	12.11
<b>Subtotal : 49-301-2022</b>	207.30	0.00	0.00	207.30	0.00	3.92	20.73	182.65
<b>49-301-2022</b>	207.30	0.00	0.00	207.30	0.00	3.92	20.73	182.65
<b>49-301-2023</b>								
<b>49-301-2023</b>								
47-0710-01-009.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0710-01-010.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-01-011.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-01-012.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-03-011.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0710-04-004.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0710-04-010.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-05-001.000	0.00	14.28	0.00	14.28	0.00	0.03	0.00	14.25
47-0710-08-005.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0710-08-006.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0710-09-015.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-09-016.000	0.00	0.00	19.81	19.81	0.00	0.39	0.00	19.42
47-0710-10-002.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0710-10-006.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-10-007.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-10-008.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-10-009.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-11-003.000	0.00	0.00	19.81	19.81	0.00	0.39	0.00	19.42
47-0710-11-010.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-12-009.000	0.00	87.18	79.25	166.43	0.00	3.26	0.00	163.17
47-0710-12-012.000	0.00	0.00	26.42	26.42	0.00	0.52	0.00	25.90
47-0710-13-001.000	0.00	0.00	42.93	42.93	0.00	0.84	0.00	42.09
47-0710-14-006.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0710-14-014.000	0.00	36.34	33.02	69.36	0.00	1.37	0.00	67.99
47-0710-15-001.000	0.00	0.00	39.63	39.63	0.00	0.78	0.00	38.85
47-0710-16-001.000	0.00	0.00	59.44	59.44	0.00	1.17	0.00	58.27
47-0710-16-019.000	0.00	0.00	26.42	26.42	0.00	0.52	0.00	25.90
47-0710-17-002.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-17-005.000	0.00	0.00	19.81	19.81	0.00	0.39	0.00	19.42
47-0710-19-001.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-19-002.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-19-003.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-19-004.000	0.00	13.88	0.00	13.88	0.00	0.28	0.00	13.60
47-0710-20-002.000	0.00	0.00	19.81	19.81	0.00	0.39	0.00	19.42
47-0710-20-003.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-20-004.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-20-005.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-20-006.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-21-001.000	0.00	14.54	13.21	27.75	0.00	0.55	0.00	27.20
47-0710-21-002.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-21-003.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-21-017.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-21-018.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-23-001.000	0.00	29.06	26.42	55.48	0.00	1.09	0.00	54.39
47-0710-23-005.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0710-23-011.000	0.00	0.00	33.02	33.02	0.00	0.65	0.00	32.37
47-0710-24-004.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-24-005.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0710-24-006.000	0.00	21.80	0.00	21.80	0.00	0.43	0.00	21.37
47-0710-24-013.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-01-006.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0711-01-010.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-01-013.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-03-001.000	0.00	13.21	0.00	13.21	0.00	0.26	0.00	12.95
47-0711-03-003.000	0.00	0.00	33.02	33.02	0.00	0.65	0.00	32.37
47-0711-04-002.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-04-003.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-04-010.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-04-015.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-04-017.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-04-018.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-04-019.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-04-020.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-04-021.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-05-006.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-05-007.000	0.00	0.29	0.00	0.29	0.00	0.29	0.00	0.00
47-0711-05-013.000	0.00	0.00	26.42	26.42	0.00	0.52	0.00	25.90
47-0711-06-001.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-06-002.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-08-001.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-08-004.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0711-08-015.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-09-007.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0711-09-013.000	0.00	0.00	19.81	19.81	0.00	0.39	0.00	19.42
47-0711-10-011.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-10-012.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-11-009.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-11-010.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-11-011.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-12-002.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-12-004.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-12-006.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-12-011.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-13-013.000	0.00	13.21	0.00	13.21	0.00	0.26	0.00	12.95
47-0711-13-014.000	0.00	13.21	0.00	13.21	0.00	0.26	0.00	12.95

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-13-015.000	0.00	13.21	0.00	13.21	0.00	0.26	0.00	12.95
47-0711-13-016.000	0.00	13.21	0.00	13.21	0.00	0.26	0.00	12.95
47-0711-14-003.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-14-004.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-14-005.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-14-006.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-14-007.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-14-008.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-14-011.000	0.00	0.00	19.81	19.81	0.00	0.39	0.00	19.42
47-0711-15-007.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-15-009.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-15-010.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-16-005.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-16-006.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-16-007.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-16-015.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-16-017.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-16-018.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-16-019.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-16-020.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-18-003.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-18-008.000	0.00	0.00	46.23	46.23	0.00	0.91	0.00	45.32
47-0711-19-001.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-19-004.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0711-19-005.000	0.00	36.34	33.02	69.36	0.00	1.37	0.00	67.99
47-0711-19-010.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-20-018.000	0.00	0.00	26.42	26.42	0.00	0.52	0.00	25.90
47-0711-21-009.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-21-011.000	0.00	14.54	13.21	27.75	0.00	0.55	0.00	27.20
47-0711-21-012.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-21-013.000	0.00	21.80	19.81	41.61	0.00	0.82	0.00	40.79
47-0711-21-014.000	0.00	0.00	19.81	19.81	0.00	0.39	0.00	19.42
47-0711-21-015.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-21-017.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0711-22-007.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-22-008.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-22-012.000	0.00	0.00	13.21	13.21	0.00	0.26	0.00	12.95
47-0711-23-009.000	0.00	0.00	46.23	46.23	0.00	0.91	0.00	45.32
47-0711-24-001.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-24-001.001	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-24-002.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-24-003.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-24-006.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-24-008.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
47-0711-24-011.000	0.00	14.54	0.00	14.54	0.00	0.29	0.00	14.25
<b>Subtotal : 49-301-2023</b>	0.00	1,533.84	960.94	2,494.78	0.00	49.45	0.00	2,445.33
<b>49-301-2023</b>	0.00	1,533.84	960.94	2,494.78	0.00	49.45	0.00	2,445.33
<b>49-302-2023</b>								
<b>49-302-2023</b>								
47-0511-01-006.000	0.00	0.00	17.24	17.24	0.00	0.34	0.00	16.90
47-0511-01-007.000	0.00	0.00	51.71	51.71	0.00	1.01	0.00	50.70
47-0511-01-011.000	0.00	0.00	17.24	17.24	0.00	0.34	0.00	16.90
47-0511-02-001.000	0.00	0.00	17.24	17.24	0.00	0.34	0.00	16.90
47-0511-02-002.000	0.00	0.00	25.86	25.86	0.00	0.51	0.00	25.35
47-0511-02-011.000	0.00	0.00	17.24	17.24	0.00	0.34	0.00	16.90
<b>Subtotal : 49-302-2023</b>	0.00	0.00	146.53	146.53	0.00	2.88	0.00	143.65
<b>49-302-2023</b>	0.00	0.00	146.53	146.53	0.00	2.88	0.00	143.65
<b>49-500-2023</b>								
<b>49-500-2023</b>								
47-0710-21-006.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
<b>Subtotal : 49-500-2023</b>	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
<b>49-500-2023</b>	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>51-500-2023</b>								
<b>51-500-2023</b>								
46-0206-07-009.000	0.00	101.00	0.00	101.00	0.00	0.00	0.00	101.00
<b>Subtotal : 51-500-2023</b>	<b>0.00</b>	<b>101.00</b>	<b>0.00</b>	<b>101.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101.00</b>
<b>51-500-2023</b>	<b>0.00</b>	<b>101.00</b>	<b>0.00</b>	<b>101.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101.00</b>
<b>60-100-2015</b>								
<b>60-100-2015</b>								
36-2512-06-031.000	19.21	0.00	0.00	19.21	0.00	0.00	1.92	17.29
36-2512-10-002.000	9.17	0.00	0.00	9.17	0.00	0.00	0.92	8.25
36-3507-13-027.001	93.76	0.00	0.00	93.76	0.00	1.82	9.38	82.56
36-3508-07-021.000	25.18	0.00	0.00	25.18	0.00	0.00	2.52	22.66
36-3605-06-007.000	93.76	0.00	0.00	93.76	0.00	1.82	9.38	82.56
36-3605-11-001.001	3.97	0.00	0.00	3.97	0.00	0.00	0.40	3.57
36-3609-15-009.000	40.08	0.00	0.00	40.08	0.00	0.00	4.01	36.07
36-3609-17-001.000	0.44	0.00	0.00	0.44	0.00	0.00	0.04	0.40
36-3612-01-006.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
36-3612-08-008.000	27.39	0.00	0.00	27.39	0.00	0.00	2.74	24.65
37-3008-08-008.000	64.55	0.00	0.00	64.55	0.00	0.00	6.46	58.10
37-3010-10-039.000	12.97	0.00	0.00	12.97	0.00	0.00	1.30	11.67
37-3012-01-007.000	10.94	0.00	0.00	10.94	0.00	1.76	1.09	8.09
37-3109-08-013.000	93.76	0.00	0.00	93.76	0.00	1.82	9.38	82.56
37-3111-01-009.000	93.76	0.00	0.00	93.76	0.00	1.82	9.38	82.56
37-3111-02-012.000	93.76	0.00	0.00	93.76	0.00	1.82	9.38	82.56
37-3111-08-012.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
46-0105-02-014.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
46-0105-06-036.000	10.91	0.00	0.00	10.91	0.00	1.73	1.09	8.09
46-0108-01-025.001	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0605-10-001.000	29.59	0.00	0.00	29.59	0.00	0.00	2.96	26.63
47-0605-11-034.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0607-08-016.000	70.12	0.00	0.00	70.12	0.00	1.76	7.01	61.35
47-0608-11-009.000	0.50	0.00	0.00	0.50	0.00	0.00	0.05	0.45

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-02-003.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0609-08-016.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0609-13-001.000	17.86	0.00	0.00	17.86	0.00	0.00	1.79	16.07
47-0612-01-006.000	70.12	0.00	0.00	70.12	0.00	1.76	7.01	61.35
47-0706-18-013.000	93.76	0.00	0.00	93.76	0.00	1.82	9.38	82.56
47-0707-05-021.000	10.90	0.00	0.00	10.90	0.00	1.72	1.09	8.09
<b>Subtotal : 60-100-2015</b>	1,282.42	0.00	0.00	1,282.42	0.00	19.71	128.24	1,134.47
<b>60-100-2015</b>	1,282.42	0.00	0.00	1,282.42	0.00	19.71	128.24	1,134.47
<b>60-100-2016</b>								
<b>60-100-2016</b>								
36-2509-06-029.000	1.45	0.00	0.00	1.45	0.00	0.00	0.15	1.31
36-2510-09-002.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-2512-06-031.000	15.71	0.00	0.00	15.71	0.00	0.00	1.57	14.14
36-2512-10-002.000	14.08	0.00	0.00	14.08	0.00	0.00	1.41	12.67
36-2609-12-010.000	16.81	0.00	0.00	16.81	0.00	0.00	1.68	15.13
36-2612-15-009.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3507-13-027.001	96.62	0.00	0.00	96.62	0.00	1.86	9.66	85.10
36-3508-05-012.000	45.95	0.00	0.00	45.95	0.00	0.86	4.60	40.50
36-3508-07-021.000	96.62	0.00	0.00	96.62	0.00	1.86	9.66	85.10
36-3512-03-012.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3605-06-007.000	45.96	0.00	0.00	45.96	0.00	0.86	4.60	40.50
36-3605-11-001.001	45.96	0.00	0.00	45.96	0.00	0.86	4.60	40.50
36-3608-13-018.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3609-07-010.000	96.62	0.00	0.00	96.62	0.00	1.86	9.66	85.10
36-3609-15-009.000	82.51	0.00	0.00	82.51	0.00	0.00	8.25	74.26
36-3609-17-001.000	8.05	0.00	0.00	8.05	0.00	0.00	0.81	7.25
36-3609-19-002.000	876.92	0.00	0.00	876.92	0.00	0.43	87.69	788.80
36-3612-01-006.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
37-3010-10-039.000	10.73	0.00	0.00	10.73	0.00	0.00	1.07	9.66
37-3012-01-007.000	11.60	0.00	0.00	11.60	0.00	1.80	1.16	8.64
37-3012-01-016.000	12.18	0.00	0.00	12.18	0.00	0.00	1.22	10.96
37-3111-01-009.000	96.62	0.00	0.00	96.62	0.00	1.86	9.66	85.10



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-02-012.000	96.62	0.00	0.00	96.62	0.00	1.86	9.66	85.10
37-3111-11-010.000	15.59	0.00	0.00	15.59	0.00	0.00	1.56	14.03
37-3211-06-008.000	201.97	0.00	0.00	201.97	0.00	0.00	20.20	181.77
46-0105-02-014.000	34.69	0.00	0.00	34.69	0.00	0.00	3.47	31.22
46-0105-06-036.000	1.77	0.00	0.00	1.77	0.00	1.77	0.18	-0.18
46-0108-01-025.001	28.93	0.00	0.00	28.93	0.00	0.00	2.89	26.04
47-0605-11-034.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0608-11-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-15-027.000	3.24	0.00	0.00	3.24	0.00	0.00	0.32	2.92
47-0609-08-016.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0609-13-001.000	7.42	0.00	0.00	7.42	0.00	0.00	0.74	6.68
47-0609-16-001.000	85.25	0.00	0.00	85.25	0.00	1.66	8.53	75.07
47-0612-01-006.000	74.84	0.00	0.00	74.84	0.00	1.80	7.48	65.56
47-0706-18-013.000	96.62	0.00	0.00	96.62	0.00	1.86	9.66	85.10
47-0707-04-001.000	8.14	0.00	0.00	8.14	0.00	0.00	0.81	7.33
47-0707-05-021.000	11.56	0.00	0.00	11.56	0.00	1.76	1.16	8.64
47-0707-08-012.000	-16.68	0.00	0.00	-16.68	0.00	0.02	0.00	-16.70
<b>Subtotal : 60-100-2016</b>	2,414.59	0.00	0.00	2,414.59	0.00	23.05	243.13	2,148.41
<b>60-100-2016</b>	2,414.59	0.00	0.00	2,414.59	0.00	23.05	243.13	2,148.41
<b>60-100-2017</b>								
<b>60-100-2017</b>								
36-2511-05-019.000	3.90	0.00	0.00	3.90	0.00	0.74	0.39	2.77
36-2512-06-031.000	14.01	0.00	0.00	14.01	0.00	0.00	1.40	12.61
36-2512-10-002.000	78.83	0.00	0.00	78.83	0.00	0.00	7.88	70.95
36-2609-12-010.000	13.14	0.00	0.00	13.14	0.00	0.00	1.31	11.83
36-2612-15-009.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
36-3507-13-027.001	92.85	0.00	0.00	92.85	0.00	1.77	9.29	81.80
36-3508-05-012.000	92.85	0.00	0.00	92.85	0.00	1.77	9.29	81.80
36-3508-07-021.000	44.21	0.00	0.00	44.21	0.00	0.83	4.42	38.96
36-3508-08-009.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3605-06-007.000	92.85	0.00	0.00	92.85	0.00	1.77	9.29	81.80
36-3605-11-001.001	92.85	0.00	0.00	92.85	0.00	1.77	9.29	81.80

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-15-006.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3606-04-017.000	21.94	0.00	0.00	21.94	0.00	0.00	2.19	19.75
36-3609-07-010.000	92.85	0.00	0.00	92.85	0.00	1.77	9.29	81.80
36-3609-15-009.000	78.83	0.00	0.00	78.83	0.00	0.00	7.88	70.95
36-3609-19-002.000	357.14	0.00	0.00	357.14	0.00	0.41	35.71	321.02
37-3007-08-045.000	44.21	0.00	0.00	44.21	0.00	0.83	4.42	38.96
37-3010-10-020.000	4.11	0.00	0.00	4.11	0.00	0.00	0.41	3.70
37-3010-10-039.000	7.43	0.00	0.00	7.43	0.00	0.00	0.74	6.69
37-3012-01-007.000	11.51	0.00	0.00	11.51	0.00	1.71	1.15	8.65
37-3012-01-016.000	8.87	0.00	0.00	8.87	0.00	0.00	0.89	7.98
37-3109-08-013.000	44.21	0.00	0.00	44.21	0.00	0.83	4.42	38.96
37-3111-01-009.000	92.85	0.00	0.00	92.85	0.00	1.77	9.29	81.80
37-3111-02-012.000	92.85	0.00	0.00	92.85	0.00	1.77	9.29	81.80
37-3111-11-010.000	11.92	0.00	0.00	11.92	0.00	0.00	1.19	10.73
37-3112-09-003.000	44.21	0.00	0.00	44.21	0.00	0.83	4.42	38.96
37-3112-09-045.000	44.21	0.00	0.00	44.21	0.00	0.83	4.42	38.96
37-3211-01-003.000	0.59	0.00	0.00	0.59	0.00	0.00	0.06	0.53
37-3211-06-008.000	93.37	0.00	0.00	93.37	0.00	0.82	9.34	83.21
46-0105-01-033.000	4.11	0.00	0.00	4.11	0.00	0.00	0.41	3.70
46-0105-01-051.000	63.29	0.00	0.00	63.29	0.00	0.05	6.33	56.91
46-0105-02-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-04-010.000	13.93	0.00	0.00	13.93	0.00	0.00	1.39	12.54
46-0105-05-066.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
46-0105-06-036.000	1.69	0.00	0.00	1.69	0.00	1.69	0.17	-0.17
46-0108-01-009.000	6.47	0.00	0.00	6.47	0.00	0.00	0.65	5.82
47-0606-02-031.000	13.91	0.00	0.00	13.91	0.00	0.80	1.39	11.72
47-0606-07-038.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0608-11-009.000	0.32	0.00	0.00	0.32	0.00	0.00	0.03	0.29
47-0609-13-001.000	13.91	0.00	0.00	13.91	0.00	0.00	1.39	12.52
47-0612-01-006.000	74.75	0.00	0.00	74.75	0.00	1.71	7.48	65.57
47-0706-08-014.000	39.78	0.00	0.00	39.78	0.00	0.00	3.98	35.80
47-0706-18-013.000	92.85	0.00	0.00	92.85	0.00	1.77	9.29	81.80
47-0707-05-021.000	1.68	0.00	0.00	1.68	0.00	1.68	0.17	-0.17
47-0707-08-012.000	79.98	0.00	0.00	79.98	0.00	0.05	8.00	71.93

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 60-100-2017</b>	2,141.57	0.00	0.00	2,141.57	0.00	28.00	214.16	1,899.41
<b>60-100-2017</b>	2,141.57	0.00	0.00	2,141.57	0.00	28.00	214.16	1,899.41
<b>60-100-2018</b>								
<b>60-100-2018</b>								
36-2412-13-028.000	3.94	0.00	0.00	3.94	0.00	0.78	0.39	2.77
36-2505-04-008.000	11.44	0.00	0.00	11.44	0.00	1.64	1.14	8.66
36-2508-01-009.000	3.50	0.00	0.00	3.50	0.00	0.01	0.35	3.14
36-2509-06-029.000	5.46	0.00	0.00	5.46	0.00	0.00	0.55	4.91
36-2511-05-019.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
36-2511-07-019.000	3.16	0.00	0.00	3.16	0.00	0.00	0.32	2.84
36-2512-06-031.000	9.92	0.00	0.00	9.92	0.00	0.00	0.99	8.93
36-2512-10-002.000	75.85	0.00	0.00	75.85	0.00	0.00	7.59	68.27
36-2609-12-010.000	9.04	0.00	0.00	9.04	0.00	0.00	0.90	8.14
36-2612-15-009.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3507-06-006.000	3.94	0.00	0.00	3.94	0.00	0.78	0.39	2.77
36-3507-13-027.001	88.68	0.00	0.00	88.68	0.00	1.70	8.87	78.11
36-3508-05-012.000	88.68	0.00	0.00	88.68	0.00	1.70	8.87	78.11
36-3508-13-013.000	41.44	0.00	0.00	41.44	0.00	0.03	4.14	37.27
36-3512-03-012.000	36.61	0.00	0.00	36.61	0.00	0.00	3.66	32.95
36-3605-06-007.000	45.98	0.00	0.00	45.98	0.00	1.70	4.60	39.68
36-3605-11-001.001	42.21	0.00	0.00	42.21	0.00	0.80	4.22	37.19
36-3605-15-006.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3606-04-017.000	13.75	0.00	0.00	13.75	0.00	0.00	1.38	12.38
36-3606-06-021.000	-63.24	0.00	0.00	-63.24	0.00	0.00	0.00	-63.24
36-3609-07-010.000	88.68	0.00	0.00	88.68	0.00	1.70	8.87	78.11
36-3609-15-009.000	76.68	0.00	0.00	76.68	0.00	0.03	7.67	68.98
36-3609-19-002.000	15.98	0.00	0.00	15.98	0.00	15.98	1.60	-1.60
36-3610-03-005.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-3612-01-006.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3007-08-045.000	88.68	0.00	0.00	88.68	0.00	1.70	8.87	78.11
37-3010-10-039.000	3.75	0.00	0.00	3.75	0.00	0.00	0.38	3.38
37-3012-01-007.000	11.44	0.00	0.00	11.44	0.00	1.64	1.14	8.66

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-01-016.000	4.65	0.00	0.00	4.65	0.00	0.00	0.47	4.19
37-3106-20-002.000	2.65	0.00	0.00	2.65	0.00	0.02	0.27	2.37
37-3111-01-009.000	88.68	0.00	0.00	88.68	0.00	1.70	8.87	78.11
37-3111-02-012.000	88.68	0.00	0.00	88.68	0.00	1.70	8.87	78.11
37-3111-07-013.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3111-11-010.000	7.80	0.00	0.00	7.80	0.00	0.00	0.78	7.02
37-3112-07-046.000	54.32	0.00	0.00	54.32	0.00	0.00	5.43	48.89
37-3112-08-028.000	3.94	0.00	0.00	3.94	0.00	0.78	0.39	2.77
37-3112-09-003.000	88.68	0.00	0.00	88.68	0.00	1.70	8.87	78.11
37-3112-09-045.000	88.68	0.00	0.00	88.68	0.00	1.70	8.87	78.11
37-3211-01-003.000	1.42	0.00	0.00	1.42	0.00	0.00	0.14	1.28
46-0105-01-051.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
46-0105-02-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-03-034.000	40.19	0.00	0.00	40.19	0.00	0.77	4.02	35.40
46-0105-04-010.000	9.72	0.00	0.00	9.72	0.00	0.00	0.97	8.75
46-0105-05-066.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
46-0105-06-036.000	1.62	0.00	0.00	1.62	0.00	1.62	0.16	-0.16
46-0105-06-037.000	39.57	0.00	0.00	39.57	0.00	0.00	3.96	35.61
46-0108-01-009.000	5.35	0.00	0.00	5.35	0.00	0.00	0.54	4.82
47-0605-07-009.000	8.99	0.00	0.00	8.99	0.00	0.80	0.90	7.29
47-0606-02-031.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
47-0606-07-038.000	24.61	0.00	0.00	24.61	0.00	0.00	2.46	22.15
47-0607-07-021.000	40.10	0.00	0.00	40.10	0.00	0.00	4.01	36.09
47-0607-08-016.000	3.94	0.00	0.00	3.94	0.00	0.78	0.39	2.77
47-0609-13-001.000	7.99	0.00	0.00	7.99	0.00	0.00	0.80	7.19
47-0612-01-006.000	74.68	0.00	0.00	74.68	0.00	1.64	7.47	65.57
47-0706-08-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0706-08-015.000	58.29	0.00	0.00	58.29	0.00	0.00	5.83	52.46
47-0706-18-013.000	88.68	0.00	0.00	88.68	0.00	1.70	8.87	78.11
47-0707-05-021.000	11.41	0.00	0.00	11.41	0.00	1.61	1.14	8.66
47-0707-08-012.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0707-09-013.000	88.68	0.00	0.00	88.68	0.00	1.70	8.87	78.11
<b>Subtotal : 60-100-2018</b>	1,854.48	0.00	0.00	1,854.48	0.00	51.77	191.77	1,610.94

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-100-2018</b>	1,854.48	0.00	0.00	1,854.48	0.00	51.77	191.77	1,610.94
<b>60-100-2019</b>								
<b>60-100-2019</b>								
36-2412-13-028.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
36-2505-04-008.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
36-2508-01-009.000	3.47	0.00	0.00	3.47	0.00	0.03	0.35	3.09
36-2509-06-029.000	3.22	0.00	0.00	3.22	0.00	0.00	0.32	2.90
36-2511-05-019.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
36-2512-06-031.000	5.71	0.00	0.00	5.71	0.00	0.00	0.57	5.14
36-2512-10-002.000	71.66	0.00	0.00	71.66	0.00	0.00	7.17	64.49
36-2609-12-010.000	5.22	0.00	0.00	5.22	0.00	0.00	0.52	4.70
36-2612-15-009.000	1.33	0.00	0.00	1.33	0.00	0.00	0.13	1.20
36-3507-06-006.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
36-3507-13-027.001	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
36-3508-05-012.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
36-3508-07-021.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
36-3508-13-013.000	82.80	0.00	0.00	82.80	0.00	0.03	8.28	74.49
36-3605-06-007.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
36-3605-10-008.000	1.54	0.00	0.00	1.54	0.00	0.00	0.15	1.39
36-3605-10-009.000	17.04	0.00	0.00	17.04	0.00	0.01	1.70	15.33
36-3605-11-001.001	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
36-3605-15-006.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3606-01-017.000	87.07	0.00	0.00	87.07	0.00	1.67	8.71	76.69
36-3606-04-017.000	7.55	0.00	0.00	7.55	0.00	0.06	0.76	6.74
36-3606-04-030.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3606-06-021.000	-56.86	0.00	0.00	-56.86	0.00	0.00	0.00	-56.86
36-3607-06-024.000	40.20	0.00	0.00	40.20	0.00	0.77	4.02	35.41
36-3609-07-010.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
36-3609-19-002.000	0.37	0.00	0.00	0.37	0.00	0.37	0.04	-0.04
36-3610-03-005.000	0.57	0.00	0.00	0.57	0.00	0.00	0.06	0.51
36-3612-01-006.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3007-08-045.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
37-3011-04-039.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-01-007.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
37-3012-01-016.000	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
37-3106-20-002.000	1.33	0.00	0.00	1.33	0.00	0.00	0.13	1.20
37-3108-10-027.000	11.09	0.00	0.00	11.09	0.00	0.00	1.11	9.98
37-3109-08-013.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
37-3111-01-009.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
37-3111-02-012.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
37-3111-02-019.000	40.38	0.00	0.00	40.38	0.00	1.60	4.04	34.74
37-3111-07-013.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3111-11-010.000	3.61	0.00	0.00	3.61	0.00	0.00	0.36	3.25
37-3112-07-046.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3112-08-028.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
37-3112-09-003.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
37-3112-09-045.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
37-3207-05-012.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
37-3211-01-003.000	1.33	0.00	0.00	1.33	0.00	0.00	0.13	1.20
37-3211-06-008.000	461.21	0.00	0.00	461.21	0.00	9.04	46.12	406.05
46-0105-01-004.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-01-012.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
46-0105-02-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-03-034.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
46-0105-04-010.000	5.39	0.00	0.00	5.39	0.00	0.00	0.54	4.85
46-0105-05-066.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
46-0105-06-002.000	1.33	0.00	0.00	1.33	0.00	0.00	0.13	1.20
46-0105-06-036.000	1.55	0.00	0.00	1.55	0.00	1.55	0.16	-0.16
46-0105-06-037.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0108-01-009.000	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
47-0507-05-003.000	3.66	0.00	0.00	3.66	0.00	0.00	0.37	3.29
47-0605-07-009.000	17.96	0.00	0.00	17.96	0.00	1.62	1.80	14.54
47-0605-13-016.000	0.25	0.00	0.00	0.25	0.00	0.01	0.03	0.22
47-0606-02-031.000	74.59	0.00	0.00	74.59	0.00	1.55	7.46	65.58
47-0607-06-003.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
47-0607-07-021.000	80.14	0.00	0.00	80.14	0.00	0.00	8.01	72.13
47-0607-08-010.000	2.96	0.00	0.00	2.96	0.00	0.03	0.30	2.63
47-0607-08-016.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-09-009.000	35.53	0.00	0.00	35.53	0.00	0.75	3.55	31.23
47-0609-08-014.000	3.16	0.00	0.00	3.16	0.00	0.00	0.32	2.84
47-0609-08-016.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0609-10-010.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0609-13-001.000	5.61	0.00	0.00	5.61	0.00	0.00	0.56	5.05
47-0610-03-002.000	7.37	0.00	0.00	7.37	0.00	0.75	0.74	5.88
47-0612-01-006.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
47-0705-06-010.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
47-0706-05-004.001	16.25	0.00	0.00	16.25	0.00	0.00	1.63	14.63
47-0706-08-014.000	13.32	0.00	0.00	13.32	0.00	0.00	1.33	11.99
47-0706-18-013.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
47-0707-05-021.000	3.25	0.00	0.00	3.25	0.00	1.54	0.33	1.39
47-0707-08-012.000	68.45	0.00	0.00	68.45	0.00	0.00	6.85	61.61
47-0707-09-013.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
<b>Subtotal : 60-100-2019</b>	2,890.00	0.00	0.00	2,890.00	0.00	59.85	294.69	2,535.46
<b>60-100-2019</b>	2,890.00	0.00	0.00	2,890.00	0.00	59.85	294.69	2,535.46
<b>60-100-2020</b>								
<b>60-100-2020</b>								
36-2412-13-028.000	44.60	0.00	0.00	44.60	0.00	1.52	4.46	38.62
36-2505-03-008.000	0.78	0.00	0.00	0.78	0.00	0.00	0.08	0.70
36-2505-04-008.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
36-2508-01-009.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-2509-03-025.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71
36-2509-06-029.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71
36-2510-02-013.001	232.67	0.00	0.00	232.67	0.00	4.56	23.27	204.84
36-2510-09-002.000	0.77	0.00	0.00	0.77	0.00	0.00	0.08	0.69
36-2510-09-015.000	3.13	0.00	0.00	3.13	0.00	0.03	0.31	2.79
36-2511-05-019.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
36-2512-06-031.000	2.78	0.00	0.00	2.78	0.00	0.00	0.28	2.50
36-2512-10-002.000	69.22	0.00	0.00	69.22	0.00	0.00	6.92	62.30
36-2609-12-010.000	2.78	0.00	0.00	2.78	0.00	0.00	0.28	2.50
36-2612-15-009.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-06-006.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
36-3507-13-027.001	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
36-3508-03-005.000	38.77	0.00	0.00	38.77	0.00	0.75	3.88	34.14
36-3508-05-012.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
36-3508-07-021.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
36-3508-13-013.000	78.91	0.00	0.00	78.91	0.00	0.00	7.89	71.02
36-3508-16-004.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
36-3605-06-007.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
36-3605-11-001.001	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
36-3605-15-006.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3606-01-017.000	83.99	0.00	0.00	83.99	0.00	1.62	8.40	73.97
36-3606-04-017.000	0.74	0.00	0.00	0.74	0.00	0.00	0.07	0.67
36-3606-06-014.000	3.86	0.00	0.00	3.86	0.00	0.07	0.39	3.40
36-3606-06-015.000	3.86	0.00	0.00	3.86	0.00	0.07	0.39	3.40
36-3606-06-016.000	3.86	0.00	0.00	3.86	0.00	0.07	0.39	3.40
36-3607-06-024.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
36-3608-03-009.001	232.67	0.00	0.00	232.67	0.00	4.56	23.27	204.84
36-3609-07-010.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
36-3609-10-014.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
36-3609-19-002.000	15.95	0.00	0.00	15.95	0.00	15.95	1.60	-1.60
36-3610-03-005.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
36-3612-01-006.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
36-3612-08-008.000	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
36-3612-09-028.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
37-3006-05-011.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71
37-3007-08-045.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
37-3010-10-020.000	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
37-3011-04-039.000	4.52	0.00	0.00	4.52	0.00	0.00	0.45	4.07
37-3012-01-007.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
37-3012-01-016.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
37-3106-20-002.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
37-3108-10-027.000	63.97	0.00	0.00	63.97	0.00	0.00	6.40	57.57
37-3109-08-013.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
37-3111-01-009.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
37-3111-02-012.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-02-019.000	80.08	0.00	0.00	80.08	0.00	1.55	8.01	70.52
37-3111-07-013.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3111-11-003.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
37-3111-11-010.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
37-3112-06-015.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
37-3112-07-045.000	74.56	0.00	0.00	74.56	0.00	1.52	7.46	65.58
37-3112-07-046.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3112-08-028.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
37-3112-09-003.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
37-3112-09-045.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
37-3207-05-012.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
37-3211-01-003.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71
46-0105-01-012.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
46-0105-01-033.000	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
46-0105-01-051.000	11.30	0.00	0.00	11.30	0.00	1.50	1.13	8.67
46-0105-02-014.000	74.56	0.00	0.00	74.56	0.00	1.52	7.46	65.58
46-0105-03-034.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
46-0105-04-010.000	3.23	0.00	0.00	3.23	0.00	0.03	0.32	2.88
46-0105-06-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-06-036.000	1.50	0.00	0.00	1.50	0.00	1.50	0.15	-0.15
46-0108-01-009.000	14.05	0.00	0.00	14.05	0.00	0.00	1.41	12.65
47-0507-05-003.000	0.78	0.00	0.00	0.78	0.00	0.00	0.08	0.70
47-0507-06-002.000	40.51	0.00	0.00	40.51	0.00	0.00	4.05	36.46
47-0605-07-009.000	14.97	0.00	0.00	14.97	0.00	1.57	1.50	11.90
47-0605-13-016.000	2.36	0.00	0.00	2.36	0.00	0.03	0.24	2.09
47-0606-02-031.000	11.30	0.00	0.00	11.30	0.00	1.50	1.13	8.67
47-0606-07-038.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0607-01-007.000	3.16	0.00	0.00	3.16	0.00	0.00	0.32	2.84
47-0607-06-003.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
47-0607-07-021.000	77.65	0.00	0.00	77.65	0.00	0.36	7.77	69.53
47-0607-08-016.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
47-0608-09-009.000	74.56	0.00	0.00	74.56	0.00	1.52	7.46	65.58
47-0608-11-009.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
47-0609-04-004.000	74.56	0.00	0.00	74.56	0.00	1.52	7.46	65.58
47-0609-08-014.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-08-016.000	9.63	0.00	0.00	9.63	0.00	0.00	0.96	8.67
47-0609-09-005.000	74.56	0.00	0.00	74.56	0.00	1.52	7.46	65.58
47-0609-13-001.000	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
47-0610-03-002.000	74.56	0.00	0.00	74.56	0.00	1.52	7.46	65.58
47-0610-05-025.000	2.67	0.00	0.00	2.67	0.00	0.00	0.27	2.40
47-0610-05-027.000	3.34	0.00	0.00	3.34	0.00	0.00	0.33	3.01
47-0611-01-002.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
47-0612-01-006.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
47-0705-06-010.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
47-0706-08-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0706-08-015.000	47.21	0.00	0.00	47.21	0.00	0.00	4.72	42.49
47-0706-18-013.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
47-0707-05-021.000	1.49	0.00	0.00	1.49	0.00	1.49	0.15	-0.15
47-0707-08-012.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
47-0707-09-013.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
47-0707-15-005.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71
47-0707-15-010.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71
<b>Subtotal : 60-100-2020</b>	<b>3,675.85</b>	<b>0.00</b>	<b>0.00</b>	<b>3,675.85</b>	<b>0.00</b>	<b>92.96</b>	<b>367.59</b>	<b>3,215.31</b>
<b>60-100-2020</b>	<b>3,675.85</b>	<b>0.00</b>	<b>0.00</b>	<b>3,675.85</b>	<b>0.00</b>	<b>92.96</b>	<b>367.59</b>	<b>3,215.31</b>
<b>60-100-2021</b>								
<b>60-100-2021</b>								
36-2409-04-006.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
36-2411-02-015.001	376.44	0.00	0.00	376.44	0.00	7.37	37.64	331.43
36-2411-03-005.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
36-2411-03-010.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
36-2411-03-011.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
36-2412-13-024.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
36-2412-13-028.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
36-2505-02-015.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2505-03-008.000	0.75	0.00	0.00	0.75	0.00	0.00	0.08	0.68
36-2505-04-008.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
36-2507-14-017.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-009.000	3.85	0.00	0.00	3.85	0.00	0.69	0.39	2.78
36-2508-02-003.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
36-2508-04-028.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
36-2509-03-030.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-2509-06-029.000	0.25	0.00	0.00	0.25	0.00	0.00	0.03	0.23
36-2510-02-013.001	474.30	0.00	0.00	474.30	0.00	9.29	47.43	417.58
36-2510-09-002.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
36-2510-09-015.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
36-2510-18-030.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
36-2511-05-019.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
36-2511-08-008.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-2511-11-016.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
36-2512-01-012.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
36-2512-01-013.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2512-02-013.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
36-2512-03-032.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
36-2512-05-004.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
36-2512-05-029.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
36-2512-05-038.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-2512-06-015.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
36-2512-06-031.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
36-2512-10-002.000	67.20	0.00	0.00	67.20	0.00	0.00	6.72	60.48
36-2512-10-009.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-2512-12-017.000	33.77	0.00	0.00	33.77	0.00	0.02	3.38	30.37
36-2512-15-020.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
36-2609-06-017.000	38.94	0.00	0.00	38.94	0.00	1.27	3.89	33.78
36-2609-12-010.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
36-2611-10-008.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
36-2612-14-026.000	78.94	0.00	0.00	78.94	0.00	1.45	7.89	69.60
36-2612-15-001.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
36-2612-15-009.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-2612-15-029.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
36-3505-04-020.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
36-3505-09-011.000	38.83	0.00	0.00	38.83	0.00	0.75	3.88	34.20
36-3505-10-008.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-11-013.000	1.58	0.00	0.00	1.58	0.00	0.00	0.16	1.42
36-3506-05-004.000	70.09	0.00	0.00	70.09	0.00	0.10	7.01	62.98
36-3507-06-006.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
36-3507-13-027.001	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3508-01-002.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
36-3508-03-005.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3508-03-013.000	38.83	0.00	0.00	38.83	0.00	0.75	3.88	34.20
36-3508-05-012.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3508-07-011.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
36-3508-07-021.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3508-13-013.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3508-16-004.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3509-12-009.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-3509-12-010.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-3605-05-010.000	43.37	0.00	0.00	43.37	0.00	1.49	4.34	37.54
36-3605-05-019.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3605-06-007.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3605-07-019.000	3.12	0.00	0.00	3.12	0.00	0.04	0.31	2.77
36-3605-10-009.000	394.25	0.00	0.00	394.25	0.00	0.00	39.43	354.83
36-3605-11-001.001	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3605-15-006.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3606-01-017.000	81.53	0.00	0.00	81.53	0.00	1.58	8.15	71.80
36-3606-01-020.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3606-04-017.000	31.60	0.00	0.00	31.60	0.00	3.09	3.16	25.35
36-3606-06-014.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3606-06-015.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3606-06-016.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3606-10-028.000	26.00	0.00	0.00	26.00	0.00	0.00	2.60	23.40
36-3607-03-017.000	4.13	0.00	0.00	4.13	0.00	0.00	0.41	3.72
36-3607-04-042.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
36-3607-06-024.000	158.08	0.00	0.00	158.08	0.00	3.09	15.81	139.18
36-3608-02-001.000	3.17	0.00	0.00	3.17	0.00	0.00	0.32	2.85
36-3608-03-009.001	395.25	0.00	0.00	395.25	0.00	7.75	39.53	347.98
36-3609-05-018.000	4.50	0.00	0.00	4.50	0.00	0.05	0.45	4.00
36-3609-07-010.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-11-001.001	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3609-11-011.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3609-15-009.000	67.20	0.00	0.00	67.20	0.00	0.00	6.72	60.48
36-3609-19-002.000	15.32	0.00	0.00	15.32	0.00	15.32	1.53	-1.53
36-3610-05-001.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3610-09-005.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
36-3610-09-010.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
36-3612-04-004.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3612-07-016.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
36-3612-08-008.000	3.07	0.00	0.00	3.07	0.00	0.00	0.31	2.76
36-3612-09-028.000	0.78	0.00	0.00	0.78	0.00	0.00	0.08	0.70
37-1911-05-016.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
37-1911-11-004.000	1.51	0.00	0.00	1.51	0.00	0.05	0.15	1.31
37-3007-07-009.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
37-3007-08-012.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
37-3007-08-045.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3007-09-002.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
37-3007-11-021.000	75.03	0.00	0.00	75.03	0.00	0.00	7.50	67.53
37-3007-11-024.000	75.03	0.00	0.00	75.03	0.00	0.00	7.50	67.53
37-3010-05-004.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
37-3010-06-005.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3010-08-006.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3010-08-007.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3011-03-025.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3011-04-032.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3011-05-012.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
37-3012-01-007.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
37-3012-01-016.000	0.64	0.00	0.00	0.64	0.00	0.00	0.06	0.58
37-3105-09-005.000	81.53	0.00	0.00	81.53	0.00	1.58	8.15	71.80
37-3106-20-002.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3108-09-012.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
37-3108-09-020.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
37-3108-10-006.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3108-10-007.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3108-10-027.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-013.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3109-08-020.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
37-3109-11-012.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3109-11-014.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
37-3109-13-015.000	42.05	0.00	0.00	42.05	0.00	1.45	4.21	36.40
37-3111-01-009.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3111-02-012.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3111-02-013.000	7.94	0.00	0.00	7.94	0.00	0.00	0.79	7.15
37-3111-02-019.000	77.74	0.00	0.00	77.74	0.00	1.51	7.77	68.46
37-3111-02-025.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3111-07-012.000	7.76	0.00	0.00	7.76	0.00	0.00	0.78	6.98
37-3111-08-011.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
37-3111-11-010.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
37-3111-11-032.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
37-3112-02-006.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3112-04-033.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
37-3112-06-015.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3112-06-040.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3112-06-045.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3112-07-040.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3112-07-043.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3112-07-045.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
37-3112-08-028.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
37-3112-09-003.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3112-09-045.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3206-08-004.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3207-05-012.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
37-3207-06-010.000	23.37	0.00	0.00	23.37	0.00	0.00	2.34	21.03
37-3207-06-011.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
37-3210-02-001.000	6.64	0.00	0.00	6.64	0.00	0.00	0.66	5.98
37-3211-01-003.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
37-3211-06-012.000	1.39	0.00	0.00	1.39	0.00	1.39	0.14	-0.14
37-3211-08-009.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
46-0105-01-004.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-01-051.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-014.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
46-0105-03-034.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
46-0105-04-005.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
46-0105-04-010.000	0.78	0.00	0.00	0.78	0.00	0.00	0.08	0.70
46-0105-04-037.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
46-0105-05-066.000	1.48	0.00	0.00	1.48	0.00	1.48	0.15	-0.15
46-0105-05-072.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
46-0105-06-002.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
46-0105-06-036.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
46-0105-06-038.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
46-0108-01-009.000	11.79	0.00	0.00	11.79	0.00	0.00	1.18	10.61
47-0506-05-014.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0507-05-003.000	0.75	0.00	0.00	0.75	0.00	0.00	0.08	0.68
47-0507-06-002.000	75.03	0.00	0.00	75.03	0.00	0.00	7.50	67.53
47-0510-02-006.000	32.01	0.00	0.00	32.01	0.00	0.00	3.20	28.81
47-0510-02-010.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0605-01-023.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0605-03-031.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0605-03-033.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0605-07-009.000	12.59	0.00	0.00	12.59	0.00	1.53	1.26	9.80
47-0605-08-021.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0605-13-029.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0606-02-031.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0606-09-016.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
47-0606-09-051.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0607-01-007.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0607-06-001.000	316.21	0.00	0.00	316.21	0.00	6.19	31.62	278.40
47-0607-06-003.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
47-0607-06-032.000	35.49	0.00	0.00	35.49	0.00	0.71	3.55	31.23
47-0607-07-006.000	75.27	0.00	0.00	75.27	0.00	1.44	7.53	66.30
47-0607-07-021.000	75.03	0.00	0.00	75.03	0.00	0.00	7.50	67.53
47-0607-08-010.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0607-08-016.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
47-0607-11-024.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0608-02-015.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-09-009.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
47-0608-11-009.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0608-15-012.000	3.86	0.00	0.00	3.86	0.00	0.70	0.39	2.77
47-0608-16-011.000	29.21	0.00	0.00	29.21	0.00	0.00	2.92	26.29
47-0608-19-016.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0608-21-011.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0609-03-010.000	11.79	0.00	0.00	11.79	0.00	0.00	1.18	10.61
47-0609-04-004.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
47-0609-05-003.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
47-0609-06-012.000	35.49	0.00	0.00	35.49	0.00	0.71	3.55	31.23
47-0609-07-014.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
47-0609-08-016.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
47-0609-09-005.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
47-0609-10-004.000	4.45	0.00	0.00	4.45	0.00	0.75	0.45	3.26
47-0609-13-001.000	0.76	0.00	0.00	0.76	0.00	0.00	0.08	0.68
47-0609-13-015.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0609-17-013.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
47-0610-03-002.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
47-0610-04-021.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
47-0610-04-041.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
47-0610-04-042.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
47-0610-05-007.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0610-05-025.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
47-0610-05-027.000	3.77	0.00	0.00	3.77	0.00	0.00	0.38	3.39
47-0611-01-002.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0611-02-013.000	37.64	0.00	0.00	37.64	0.00	0.73	3.76	33.15
47-0611-03-022.000	0.77	0.00	0.00	0.77	0.00	0.01	0.08	0.68
47-0612-01-006.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
47-0612-01-035.000	1.57	0.00	0.00	1.57	0.00	0.02	0.16	1.39
47-0612-06-025.000	0.73	0.00	0.00	0.73	0.00	0.73	0.07	-0.07
47-0612-07-009.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0706-04-009.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0706-17-012.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0706-18-013.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0707-05-021.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-08-012.000	13.79	0.00	0.00	13.79	0.00	1.53	1.38	10.88
47-0707-09-013.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
47-0707-15-005.000	4.50	0.00	0.00	4.50	0.00	0.05	0.45	4.00
47-0707-15-006.000	39.91	0.00	0.00	39.91	0.00	0.05	3.99	35.87
47-0707-15-010.000	6.42	0.00	0.00	6.42	0.00	0.05	0.64	5.73
<b>Subtotal : 60-100-2021</b>	<b>10,741.86</b>	<b>0.00</b>	<b>0.00</b>	<b>10,741.86</b>	<b>0.00</b>	<b>224.31</b>	<b>1,074.19</b>	<b>9,443.36</b>
<b>60-100-2021</b>	<b>10,741.86</b>	<b>0.00</b>	<b>0.00</b>	<b>10,741.86</b>	<b>0.00</b>	<b>224.31</b>	<b>1,074.19</b>	<b>9,443.36</b>
<b>60-100-2022</b>								
<b>60-100-2022</b>								
36-2408-02-007.000	0.61	0.00	0.00	0.61	0.00	0.00	0.06	0.55
36-2409-04-006.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2409-05-024.000	0.65	0.00	0.00	0.65	0.00	0.07	0.07	0.52
36-2409-05-040.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2411-02-015.001	757.42	0.00	0.00	757.42	0.00	14.83	75.74	666.85
36-2411-03-005.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2411-03-010.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2411-03-011.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2412-13-024.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2412-13-028.000	3.50	0.00	0.00	3.50	0.00	1.47	0.35	1.68
36-2505-02-015.000	15.12	0.00	0.00	15.12	0.00	0.00	1.51	13.61
36-2505-04-008.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-2505-04-019.000	0.06	0.00	0.00	0.06	0.00	0.01	0.01	0.04
36-2506-07-006.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2506-09-026.000	3.53	0.00	0.00	3.53	0.00	0.00	0.35	3.18
36-2507-01-001.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2507-14-017.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2508-02-003.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2508-02-004.000	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
36-2508-02-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2508-04-028.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-2508-09-006.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2508-09-015.000	23.79	0.00	0.00	23.79	0.00	0.70	2.38	20.71

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-010.000	12.86	0.00	0.00	12.86	0.00	0.00	1.29	11.57
36-2509-03-030.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2509-05-013.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2509-06-014.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-2509-06-029.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2509-06-036.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-2509-08-005.000	6.75	0.00	0.00	6.75	0.00	0.00	0.68	6.08
36-2509-08-018.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2509-08-023.000	3.27	0.00	0.00	3.27	0.00	0.06	0.33	2.88
36-2509-11-007.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-2510-02-013.001	454.46	0.00	0.00	454.46	0.00	8.91	45.45	400.10
36-2510-09-002.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
36-2510-09-015.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2510-09-016.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2510-15-008.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2510-18-014.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2510-18-022.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
36-2510-18-030.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2510-19-013.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-2510-19-014.000	20.64	0.00	0.00	20.64	0.00	0.00	2.06	18.58
36-2511-01-005.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2511-01-007.000	0.64	0.00	0.00	0.64	0.00	0.00	0.06	0.58
36-2511-02-015.000	65.98	0.00	0.00	65.98	0.00	1.47	6.60	57.91
36-2511-04-033.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-2511-05-019.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-2511-07-019.000	3.16	0.00	0.00	3.16	0.00	0.00	0.32	2.84
36-2511-08-008.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2511-09-020.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2512-01-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2512-01-013.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2512-02-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2512-02-029.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-2512-03-032.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2512-05-004.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2512-05-029.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-05-038.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2512-06-015.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2512-10-002.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2512-10-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2512-11-017.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-2512-12-017.000	64.45	0.00	0.00	64.45	0.00	0.00	6.45	58.01
36-2512-15-020.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2609-02-039.000	72.13	0.00	0.00	72.13	0.00	1.41	7.21	63.51
36-2609-06-017.000	64.50	0.00	0.00	64.50	0.00	1.26	6.45	56.79
36-2609-06-037.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-2609-08-004.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2609-12-010.000	11.43	0.00	0.00	11.43	0.00	1.47	1.14	8.82
36-2610-05-001.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-2611-08-002.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-2611-10-002.000	-3.27	0.00	0.00	-3.27	0.00	-0.06	0.00	-3.21
36-2611-10-008.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2612-13-005.000	8.15	0.00	0.00	8.15	0.00	1.40	0.82	5.94
36-2612-14-026.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2612-15-001.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
36-2612-15-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-2612-15-029.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2612-19-024.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3405-01-003.000	36.05	0.00	0.00	36.05	0.00	0.69	3.61	31.76
36-3408-10-004.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3505-03-005.000	11.43	0.00	0.00	11.43	0.00	1.47	1.14	8.82
36-3505-03-008.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3505-04-001.000	11.43	0.00	0.00	11.43	0.00	1.47	1.14	8.82
36-3505-04-020.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3505-08-021.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3505-09-011.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3505-10-008.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3506-05-004.000	55.89	0.00	0.00	55.89	0.00	0.00	5.59	50.30
36-3507-06-006.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3507-13-027.001	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3508-01-002.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-01-008.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3508-03-005.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3508-03-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3508-03-023.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3508-04-001.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3508-04-008.000	74.25	0.00	0.00	74.25	0.00	0.00	7.43	66.83
36-3508-05-004.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3508-05-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3508-07-010.000	7.28	0.00	0.00	7.28	0.00	0.00	0.73	6.55
36-3508-07-011.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3508-07-021.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3508-09-011.000	39.73	0.00	0.00	39.73	0.00	1.47	3.97	34.29
36-3508-13-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3508-16-004.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3509-03-017.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-3509-12-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3509-12-010.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3510-07-011.000	7.90	0.00	0.00	7.90	0.00	1.26	0.79	5.85
36-3605-05-010.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3605-05-019.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3605-06-007.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3605-09-009.000	454.46	0.00	0.00	454.46	0.00	8.91	45.45	400.10
36-3605-10-008.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3605-10-009.000	833.21	0.00	0.00	833.21	0.00	16.36	83.32	733.53
36-3605-11-001.001	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3605-15-006.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3605-16-003.000	72.13	0.00	0.00	72.13	0.00	1.41	7.21	63.51
36-3606-01-017.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3606-01-020.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3606-03-005.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3606-03-010.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3606-04-017.000	25.00	0.00	0.00	25.00	0.00	2.97	2.50	19.53
36-3606-04-030.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
36-3606-06-005.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
36-3606-06-014.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-06-015.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3606-06-016.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3606-07-020.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3606-10-016.000	378.74	0.00	0.00	378.74	0.00	7.44	37.87	333.43
36-3606-10-028.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3607-03-028.000	108.21	0.00	0.00	108.21	0.00	2.12	10.82	95.27
36-3607-04-042.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3607-06-024.000	151.48	0.00	0.00	151.48	0.00	2.97	15.15	133.36
36-3607-06-026.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3607-06-079.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3607-06-092.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3608-02-001.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
36-3608-03-009.001	378.74	0.00	0.00	378.74	0.00	7.44	37.87	333.43
36-3608-09-006.000	288.56	0.00	0.00	288.56	0.00	5.66	28.86	254.04
36-3608-14-016.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3608-16-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3609-04-008.000	72.13	0.00	0.00	72.13	0.00	1.41	7.21	63.51
36-3609-04-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3609-05-018.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
36-3609-06-003.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3609-07-010.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3609-08-018.000	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
36-3609-08-027.000	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
36-3609-11-001.001	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3609-11-011.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3609-12-018.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-3609-15-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3609-17-001.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
36-3609-18-015.000	37.72	0.00	0.00	37.72	0.00	1.40	3.77	32.55
36-3609-19-002.000	17.83	0.00	0.00	17.83	0.00	17.83	1.78	-1.78
36-3609-19-005.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3610-02-019.000	4.44	0.00	0.00	4.44	0.00	0.70	0.44	3.30
36-3610-03-001.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-3610-05-001.000	32.76	0.00	0.00	32.76	0.00	0.00	3.28	29.48

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-06-008.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3610-09-005.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3610-09-010.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3612-01-006.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3612-04-004.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3612-07-016.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
36-3612-08-008.000	50.02	0.00	0.00	50.02	0.00	5.93	5.00	39.09
36-3612-09-019.000	15.38	0.00	0.00	15.38	0.00	0.00	1.54	13.84
36-3612-09-028.000	1.05	0.00	0.00	1.05	0.00	0.00	0.11	0.95
36-3612-09-032.000	30.10	0.00	0.00	30.10	0.00	0.00	3.01	27.09
36-3612-09-034.000	40.30	0.00	0.00	40.30	0.00	1.40	4.03	34.87
37-1911-05-016.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-1911-06-017.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-1911-09-008.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3005-10-014.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3006-05-011.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
37-3006-09-003.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3006-10-016.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3007-05-011.000	36.83	0.00	0.00	36.83	0.00	1.47	3.68	31.68
37-3007-07-034.000	3.91	0.00	0.00	3.91	0.00	0.70	0.39	2.82
37-3007-07-035.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3007-08-012.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3007-08-013.000	6.75	0.00	0.00	6.75	0.00	0.00	0.68	6.08
37-3007-08-023.000	40.30	0.00	0.00	40.30	0.00	1.40	4.03	34.87
37-3007-08-045.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3007-09-002.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3007-11-021.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
37-3007-11-024.000	74.25	0.00	0.00	74.25	0.00	0.00	7.43	66.83
37-3009-03-004.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3010-05-001.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3010-05-004.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3010-05-010.000	108.21	0.00	0.00	108.21	0.00	2.12	10.82	95.27
37-3010-06-001.000	0.25	0.00	0.00	0.25	0.00	0.14	0.03	0.09
37-3010-06-005.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3010-08-001.000	227.25	0.00	0.00	227.25	0.00	4.46	22.73	200.07

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-004.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3010-08-006.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3010-08-007.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3010-08-042.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
37-3010-08-043.000	36.18	0.00	0.00	36.18	0.00	1.40	3.62	31.16
37-3010-10-020.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
37-3011-03-025.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3011-04-032.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3011-04-039.000	22.03	0.00	0.00	22.03	0.00	0.00	2.20	19.83
37-3011-04-049.000	151.48	0.00	0.00	151.48	0.00	2.97	15.15	133.36
37-3011-05-010.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3011-05-011.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3011-05-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3011-07-002.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3011-09-002.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3012-01-007.000	7.41	0.00	0.00	7.41	0.00	0.77	0.74	5.90
37-3012-01-016.000	9.96	0.00	0.00	9.96	0.00	0.00	1.00	8.96
37-3105-09-005.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3106-20-002.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3108-03-004.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3108-09-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3108-09-020.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3108-10-006.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3108-10-007.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3109-02-003.000	22.89	0.00	0.00	22.89	0.00	2.97	2.29	17.63
37-3109-05-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3109-05-016.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
37-3109-06-019.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3109-07-014.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3109-08-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3109-08-020.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3109-11-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3109-11-014.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3109-13-015.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3111-01-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-02-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3111-02-019.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3111-02-025.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3111-07-011.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
37-3111-07-012.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3111-07-013.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3111-08-011.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3111-08-013.000	3.61	0.00	0.00	3.61	0.00	0.07	0.36	3.18
37-3111-10-004.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3111-11-003.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
37-3111-11-032.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3112-02-006.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-04-029.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3112-04-033.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-06-015.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-06-040.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-06-045.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-07-040.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-07-043.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-07-045.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3112-08-028.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3112-09-003.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-09-006.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3112-09-045.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-09-049.000	35.55	0.00	0.00	35.55	0.00	0.70	3.56	31.30
37-3206-07-006.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3206-08-004.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3206-09-009.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
37-3207-04-002.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3207-05-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3207-06-011.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3207-08-008.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3210-02-001.000	73.04	0.00	0.00	73.04	0.00	0.00	7.30	65.74
37-3210-14-009.000	40.30	0.00	0.00	40.30	0.00	1.40	4.03	34.87
37-3211-01-003.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-027.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
37-3211-06-012.000	5.05	0.00	0.00	5.05	0.00	1.45	0.51	3.10
37-3211-08-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-01-004.000	2.23	0.00	0.00	2.23	0.00	0.00	0.22	2.01
46-0105-01-012.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0105-01-023.000	20.70	0.00	0.00	20.70	0.00	0.70	2.07	17.93
46-0105-01-033.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
46-0105-01-051.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
46-0105-02-014.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0105-03-011.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-03-034.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-03-035.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
46-0105-03-037.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-04-005.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-04-010.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-04-037.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-05-038.000	35.77	0.00	0.00	35.77	0.00	0.70	3.58	31.49
46-0105-05-045.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-05-046.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-05-050.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
46-0105-05-066.000	9.20	0.00	0.00	9.20	0.00	1.47	0.92	6.81
46-0105-05-072.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-06-002.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0105-06-035.000	10.61	0.00	0.00	10.61	0.00	1.40	1.06	8.15
46-0105-06-036.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
46-0105-06-037.000	54.22	0.00	0.00	54.22	0.00	0.00	5.42	48.80
46-0105-06-038.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0106-01-017.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0106-01-018.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0106-01-037.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
46-0108-01-009.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
46-0108-02-001.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
46-0108-02-002.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
46-0108-02-024.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
46-0108-05-008.001	12.07	0.00	0.00	12.07	0.00	1.06	1.21	9.80

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-02-012.000	12.48	0.00	0.00	12.48	0.00	1.47	1.25	9.76
46-0109-02-013.000	11.83	0.00	0.00	11.83	0.00	0.82	1.18	9.83
47-0506-05-014.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0507-05-003.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0507-06-002.000	74.25	0.00	0.00	74.25	0.00	0.00	7.43	66.83
47-0510-02-006.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0510-02-010.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0605-01-023.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0605-03-013.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0605-03-019.000	0.53	0.00	0.00	0.53	0.00	0.00	0.05	0.48
47-0605-03-031.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0605-03-033.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0605-03-034.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0605-04-006.000	454.46	0.00	0.00	454.46	0.00	8.91	45.45	400.10
47-0605-07-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0605-08-021.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0605-13-006.000	30.33	0.00	0.00	30.33	0.00	0.00	3.03	27.30
47-0605-13-016.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0605-13-029.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0605-14-014.000	3.74	0.00	0.00	3.74	0.00	0.00	0.37	3.37
47-0606-02-002.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0606-02-017.000	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
47-0606-02-033.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0606-02-034.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0606-07-002.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0606-07-038.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0606-09-044.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0606-09-051.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0607-01-007.000	5.79	0.00	0.00	5.79	0.00	0.00	0.58	5.21
47-0607-01-023.000	40.30	0.00	0.00	40.30	0.00	1.40	4.03	34.87
47-0607-02-019.000	29.47	0.00	0.00	29.47	0.00	0.70	2.95	25.82
47-0607-03-024.000	19.27	0.00	0.00	19.27	0.00	0.00	1.93	17.34
47-0607-06-001.000	302.98	0.00	0.00	302.98	0.00	5.93	30.30	266.75
47-0607-06-003.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0607-06-032.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-07-006.000	151.47	0.00	0.00	151.47	0.00	2.95	15.15	133.37
47-0607-07-016.000	39.66	0.00	0.00	39.66	0.00	1.40	3.97	34.29
47-0607-07-017.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0607-07-018.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0607-07-019.000	15.36	0.00	0.00	15.36	0.00	0.00	1.54	13.82
47-0607-07-021.000	74.25	0.00	0.00	74.25	0.00	0.00	7.43	66.83
47-0607-08-008.000	20.40	0.00	0.00	20.40	0.00	0.70	2.04	17.66
47-0607-08-010.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0607-08-016.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0607-11-010.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0607-11-024.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
47-0608-02-015.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0608-04-008.000	38.63	0.00	0.00	38.63	0.00	1.40	3.86	33.37
47-0608-09-009.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0608-18-002.000	33.00	0.00	0.00	33.00	0.00	0.00	3.30	29.70
47-0608-19-006.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
47-0608-19-016.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0608-21-010.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0608-21-011.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0609-02-006.000	8.04	0.00	0.00	8.04	0.00	1.40	0.80	5.84
47-0609-02-009.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0609-03-010.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
47-0609-04-004.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0609-05-003.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0609-06-008.000	30.31	0.00	0.00	30.31	0.00	0.69	3.03	26.59
47-0609-06-012.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0609-07-014.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0609-08-011.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0609-08-014.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0609-08-016.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0609-09-005.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0609-09-008.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
47-0609-09-011.000	33.88	0.00	0.00	33.88	0.00	4.46	3.39	26.03
47-0609-10-004.000	12.48	0.00	0.00	12.48	0.00	1.47	1.25	9.76
47-0609-10-011.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-004.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0609-11-005.000	2.67	0.00	0.00	2.67	0.00	0.00	0.27	2.40
47-0609-12-001.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0609-13-015.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0609-17-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0610-03-002.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0610-04-021.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0610-04-041.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0610-04-042.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0610-05-007.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0610-05-041.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0611-01-002.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0611-02-002.000	28.62	0.00	0.00	28.62	0.00	1.47	2.86	24.29
47-0611-02-003.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0611-02-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0611-03-022.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0612-01-006.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0612-04-017.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0612-06-013.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0612-06-025.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0612-07-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0612-07-010.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0705-03-010.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0705-03-021.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0705-06-007.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0705-06-010.000	74.25	0.00	0.00	74.25	0.00	0.00	7.43	66.83
47-0706-02-005.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0706-04-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0706-05-016.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0706-08-015.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0706-09-019.000	40.30	0.00	0.00	40.30	0.00	1.40	4.03	34.87
47-0706-09-024.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0706-12-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0706-16-003.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0706-17-012.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-17-018.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0706-18-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0707-05-005.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0707-08-012.000	24.99	0.00	0.00	24.99	0.00	2.95	2.50	19.54
47-0707-09-013.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
47-0707-15-005.000	45.30	0.00	0.00	45.30	0.00	0.00	4.53	40.77
47-0707-15-006.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
47-0707-15-010.000	64.45	0.00	0.00	64.45	0.00	0.00	6.45	58.01
<b>Subtotal : 60-100-2022</b>	25,035.03	0.00	0.00	25,035.03	0.00	539.36	2,503.83	21,991.84
<b>60-100-2022</b>	25,035.03	0.00	0.00	25,035.03	0.00	539.36	2,503.83	21,991.84
<b>60-100-2023</b>								
<b>60-100-2023</b>								
36-1303-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-011.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-1303-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-016.006	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1303-02-027.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-1303-02-027.002	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-1303-02-027.005	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-1404-01-001.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-1404-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-007.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-1404-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-010.000	0.00	0.00	1.70	1.70	0.00	0.00	0.00	1.70
36-1404-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-01-045.000	0.00	0.00	4,436.08	4,436.08	0.00	86.98	0.00	4,349.10
36-1404-01-045.003	0.00	0.00	900.56	900.56	0.00	17.66	0.00	882.90
36-1404-01-046.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-1404-02-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-02-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-02-004.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-02-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-02-008.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-02-009.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-02-010.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-02-011.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-02-012.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-02-013.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-02-014.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-02-016.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-03-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-03-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-03-005.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-03-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-03-007.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-03-008.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-03-009.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-08-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-09-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-1404-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-12-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-12-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-13-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-13-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-005.000	0.00	35.03	0.00	35.03	0.00	0.69	0.00	34.34
36-1404-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-14-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-15-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-15-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-15-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-15-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-16-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-16-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-16-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-16-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-16-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-17-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-17-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-17-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-17-005.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
36-1404-17-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-17-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-1404-17-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2204-03-008.000	0.00	0.00	1,400.87	1,400.87	0.00	27.47	0.00	1,373.40
36-2204-03-008.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-008.002	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-008.003	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-008.004	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-009.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-010.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-011.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-012.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-013.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-014.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-015.000	0.00	0.00	667.08	667.08	0.00	13.08	0.00	654.00
36-2204-03-016.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-017.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-2204-03-018.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-03-019.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-020.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-021.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-022.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-023.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2204-03-024.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-025.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-026.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-027.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-028.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-029.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-030.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2204-03-031.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2204-03-032.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2204-03-033.000	0.00	0.00	3,068.57	3,068.57	0.00	60.17	0.00	3,008.40
36-2204-03-036.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
36-2204-03-038.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
36-2204-03-039.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
36-2204-03-039.001	0.00	0.00	667.08	667.08	0.00	13.08	0.00	654.00
36-2204-03-039.002	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2204-03-039.003	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
36-2204-03-039.004	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
36-2204-03-039.005	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2204-03-039.006	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-2204-03-040.000	0.00	0.00	767.14	767.14	0.00	15.04	0.00	752.10
36-2309-01-005.000	0.00	0.00	2,134.66	2,134.66	0.00	41.86	0.00	2,092.80
36-2311-04-006.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20
36-2311-04-008.000	0.00	0.00	667.08	667.08	0.00	13.08	0.00	654.00
36-2311-04-011.000	0.00	0.00	500.31	500.31	0.00	9.81	0.00	490.50
36-2311-04-015.001	0.00	0.00	2,067.95	2,067.95	0.00	40.55	0.00	2,027.40
36-2311-04-015.002	0.00	0.00	600.37	600.37	0.00	11.77	0.00	588.60
36-2311-04-015.004	0.00	0.00	700.43	700.43	0.00	13.73	0.00	686.70
36-2312-01-045.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-2405-05-034.001	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
36-2405-05-035.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-036.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2405-05-037.001	0.00	0.00	31.82	31.82	0.00	0.65	0.00	31.17
36-2405-05-038.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2405-05-039.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2405-05-040.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2405-05-041.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2405-05-042.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2405-05-043.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-004.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2406-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-014.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
36-2406-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-029.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2406-02-030.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2406-02-031.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2406-02-032.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2406-02-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-037.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
36-2406-02-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2406-02-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-01-001.000	0.00	0.00	600.37	600.37	0.00	11.77	0.00	588.60
36-2407-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-01-006.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2407-01-007.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2407-01-008.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2407-01-009.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2407-01-010.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2407-01-011.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-2407-01-012.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-2407-02-001.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2407-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-005.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-005.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2407-04-031.000	0.00	0.00	2,201.36	2,201.36	0.00	43.16	0.00	2,158.20
36-2407-06-001.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2407-06-004.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2407-06-005.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2407-06-006.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-2407-06-007.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2407-06-008.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2408-01-001.000	0.00	0.00	1,033.97	1,033.97	0.00	20.27	0.00	1,013.70
36-2408-01-001.001	0.00	0.00	767.14	767.14	0.00	15.04	0.00	752.10
36-2408-01-002.000	0.00	0.00	1,667.70	1,667.70	0.00	32.70	0.00	1,635.00
36-2408-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-01-024.000	0.00	0.00	2,001.24	2,001.24	0.00	39.24	0.00	1,962.00
36-2408-01-025.000	0.00	0.00	900.56	900.56	0.00	17.66	0.00	882.90

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-027.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
36-2408-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-02-007.000	0.00	36.69	3.53	40.22	0.00	0.72	0.00	39.50
36-2408-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-002.000	0.00	0.22	33.35	33.57	0.00	0.87	0.00	32.70
36-2408-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-025.000	0.00	0.00	32.58	32.58	0.00	0.65	0.00	31.93
36-2408-03-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-03-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-03-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2408-06-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-002.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-2409-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-016.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-2409-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-01-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-02-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2409-02-007.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2409-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2409-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-04-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-024.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2409-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-040.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2409-05-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-049.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-050.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-052.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-053.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-05-054.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-06-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2409-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-004.000	0.00	35.55	32.70	68.25	0.00	0.72	0.00	67.53
36-2409-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-038.000	0.00	0.00	15.68	15.68	0.00	0.00	0.00	15.68
36-2409-08-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-049.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-052.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-053.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-054.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-055.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-056.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-058.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-059.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-060.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-061.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-063.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-064.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-065.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-08-067.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-09-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-10-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2409-11-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2410-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-010.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-2410-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-011.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-2410-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-07-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-07-001.600	0.00	4,843.00	4,402.73	9,245.73	0.00	181.29	0.00	9,064.44
36-2410-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-012.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-020.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2410-08-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2410-08-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-01-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-02-001.000	0.00	0.00	967.27	967.27	0.00	18.97	0.00	948.30
36-2411-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-02-005.000	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
36-2411-02-006.000	0.00	0.00	1,667.70	1,667.70	0.00	32.70	0.00	1,635.00
36-2411-02-007.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2411-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-02-012.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-2411-02-012.001	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-2411-02-013.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-2411-02-014.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2411-02-014.001	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
36-2411-02-015.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
36-2411-02-015.001	0.00	366.89	333.54	700.43	0.00	13.73	0.00	686.70
36-2411-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2411-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2411-03-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2411-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-018.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2411-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-03-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-005.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2411-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-028.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2411-04-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-04-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-05-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2411-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-05-008.000	0.00	0.00	30.92	30.92	0.00	0.65	0.00	30.27
36-2411-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2411-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2411-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-03-005.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
36-2412-03-006.000	0.00	35.06	33.35	68.41	0.00	1.37	0.00	67.04
36-2412-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-04-001.001	0.00	0.00	700.43	700.43	0.00	13.73	0.00	686.70
36-2412-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-04-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2412-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-06-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2412-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-09-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-10-003.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-10-004.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-11-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2412-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-11-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2412-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-12-002.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2412-12-003.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2412-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-12-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-12-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2412-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-011.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-2412-13-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-024.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2412-13-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-029.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-2412-13-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-13-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-019.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2412-14-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-021.000	0.00	19.64	33.35	52.99	0.00	1.37	0.00	51.62
36-2412-14-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-14-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-14-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-012.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-012.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-012.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-012.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-012.005	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-015.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2412-15-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-01-001.000	0.00	0.00	1,167.39	1,167.39	0.00	22.89	0.00	1,144.50
36-2505-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-01-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2505-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-01-009.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
36-2505-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-001.000	0.00	0.00	1,234.10	1,234.10	0.00	24.20	0.00	1,209.90
36-2505-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-020.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2505-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-019.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2505-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-022.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2505-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-004.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-2505-07-005.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
36-2505-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-011.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2505-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-07-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-012.000	0.00	0.00	32.09	32.09	0.00	0.65	0.00	31.44
36-2505-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-028.000	0.00	20.73	0.00	20.73	0.00	0.72	0.00	20.01
36-2505-10-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-10-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-11-002.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
36-2505-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2505-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-01-001.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-2506-01-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2506-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-005.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2506-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-029.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2506-02-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-02-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2506-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-050.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-04-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2506-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-003.000	0.00	0.00	31.92	31.92	0.00	0.65	0.00	31.27
36-2506-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-009.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-2506-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2506-09-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2506-09-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-013.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-2507-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-03-021.000	0.00	0.00	29.84	29.84	0.00	0.65	0.00	29.19
36-2507-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-04-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2507-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-11-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-11-007.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2507-11-008.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2507-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-11-010.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
36-2507-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-13-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2507-13-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-13-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-14-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-14-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-14-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-14-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-14-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-14-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-14-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-14-017.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2507-14-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-14-019.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2507-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-15-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-16-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2507-16-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-02-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2508-02-004.000	0.00	36.04	0.00	36.04	0.00	0.07	0.00	35.97
36-2508-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-02-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2508-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-02-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2508-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-014.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
36-2508-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-003.001	0.00	256.83	233.48	490.31	0.00	9.62	0.00	480.69
36-2508-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-025.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-2508-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-04-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-09-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2508-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-09-016.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
36-2508-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-09-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-10-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2508-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-10-008.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
36-2508-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-11-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-11-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2508-12-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-12-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-13-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-13-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-13-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-13-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-14-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-15-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2508-15-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-01-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-030.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-02-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-036.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2509-02-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-02-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-006.000	0.00	35.03	0.00	35.03	0.00	0.69	0.00	34.34
36-2509-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-010.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2509-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-025.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2509-03-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-030.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2509-03-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-038.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
36-2509-03-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-049.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-2509-03-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-053.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-056.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-057.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-058.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-059.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-060.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-061.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-062.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-063.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-064.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-067.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-068.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-070.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-071.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-072.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-03-073.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2509-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-029.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-06-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-032.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
36-2509-06-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-06-036.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-07-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-018.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-023.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-2509-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-028.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-08-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-08-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-09-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-027.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-09-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-09-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-029.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-10-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-035.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-038.000	0.00	0.00	32.64	32.64	0.00	0.65	0.00	31.99
36-2509-10-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-10-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-11-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-11-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2509-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-11-011.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2509-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2509-11-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-001.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2510-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-02-013.001	0.00	220.13	200.12	420.25	0.00	8.23	0.00	412.02
36-2510-02-014.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
36-2510-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-05-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2510-05-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2510-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-05-006.001	0.00	32.77	0.00	32.77	0.00	0.07	0.00	32.70
36-2510-05-007.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-2510-06-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2510-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-004.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20
36-2510-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-015.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-2510-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-022.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67



# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-06-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-08-003.000	0.00	0.00	2,701.67	2,701.67	0.00	52.97	0.00	2,648.70
36-2510-08-004.000	0.00	0.00	667.08	667.08	0.00	13.08	0.00	654.00
36-2510-08-006.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-2510-08-007.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2510-09-002.000	0.00	26.73	0.00	26.73	0.00	0.07	0.00	26.66
36-2510-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-014.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2510-09-015.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2510-09-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-019.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2510-09-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-09-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-10-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2510-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-10-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2510-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-010.000	0.00	0.72	0.00	0.72	0.00	0.72	0.00	0.00
36-2510-12-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-12-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-13-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

**Allen**

**2023 Pay 2024**

**2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2510-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-13-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-13-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-13-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-13-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-13-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-13-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-15-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-15-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-15-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2510-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-15-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2510-15-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-15-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-16-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-16-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-16-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-16-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-16-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-16-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-16-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-16-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-16-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-17-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-17-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-17-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-17-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-17-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-17-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2510-17-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Table with 10 columns: Property Number, Prior Paid, First Half Paid, Second Half Paid, Total Paid, Refunds, Auditor Fees, DRETAC Amount, Distribution Amount. It lists various parcel numbers and their corresponding payment and distribution details.

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-01-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2511-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-01-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2511-01-007.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2511-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-015.000	0.00	32.77	33.35	66.12	0.00	0.72	0.00	65.40
36-2511-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-02-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-03-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2511-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-03-008.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2511-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-03-011.000	0.00	0.00	21.91	21.91	0.00	0.65	0.00	21.26
36-2511-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-04-033.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-2511-04-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-05-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2511-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-022.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2511-07-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-07-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70





# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-11-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2511-11-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-2511-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2511-11-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2511-11-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-01-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-01-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-01-013.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-029.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-02-032.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-02-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-038.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-042.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-02-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-046.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-02-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-049.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-02-050.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2512-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

### Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-021.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2512-03-023.000	0.00	0.72	32.70	33.42	0.00	0.72	0.00	32.70
36-2512-03-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-032.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-03-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-03-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-04-010.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-04-011.000	0.00	0.00	2,334.78	2,334.78	0.00	45.78	0.00	2,289.00
36-2512-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-04-016.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-029.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-05-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-033.000	0.00	0.00	28.35	28.35	0.00	0.00	0.00	28.35
36-2512-05-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-05-038.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2512-05-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-012.000	0.00	0.00	33.02	33.02	0.00	0.65	0.00	32.37
36-2512-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-031.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2512-06-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-039.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-06-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-07-017.000	0.00	0.00	1,267.45	1,267.45	0.00	24.85	0.00	1,242.60
36-2512-07-018.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2512-07-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-07-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-08-001.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
36-2512-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

<b>Special Assessment Distribution Report Parcel Detail</b>
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Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-08-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-006.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2512-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-019.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-09-020.000	0.00	0.00	733.79	733.79	0.00	14.39	0.00	719.40
36-2512-09-021.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2512-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-023.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2512-09-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-09-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-10-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-10-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

**Allen**

**2023 Pay 2024  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2512-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-10-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-10-014.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
36-2512-11-001.000	0.00	0.00	97.36	97.36	0.00	1.96	0.00	95.40
36-2512-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-005.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-2512-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-017.000	0.00	35.04	33.35	68.39	0.00	1.35	0.00	67.04
36-2512-11-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-11-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67



### Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-017.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-12-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-12-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-010.000	0.00	0.00	31.54	31.54	0.00	0.65	0.00	30.89
36-2512-13-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-13-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-13-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-13-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-14-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-14-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-009.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
36-2512-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-15-020.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-16-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-16-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-16-005.000	0.00	20.50	33.35	53.85	0.00	1.37	0.00	52.48
36-2512-16-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-16-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2512-17-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-17-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-17-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-17-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-17-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-17-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-17-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-18-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-18-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-18-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-18-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-18-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-18-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-18-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-18-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-18-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-19-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-19-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-20-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2512-20-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2606-03-003.000	0.00	0.00	4,502.79	4,502.79	0.00	88.29	0.00	4,414.50
36-2606-03-003.002	0.00	0.00	3,535.52	3,535.52	0.00	69.32	0.00	3,466.20
36-2606-03-004.000	0.00	0.00	1,867.82	1,867.82	0.00	36.62	0.00	1,831.20
36-2606-03-004.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2606-03-006.000	0.00	0.00	2,034.59	2,034.59	0.00	39.89	0.00	1,994.70
36-2606-03-007.001	0.00	0.00	500.31	500.31	0.00	9.81	0.00	490.50
36-2606-03-007.002	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-2606-03-008.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
36-2606-03-009.000	0.00	0.00	2,701.67	2,701.67	0.00	52.97	0.00	2,648.70
36-2607-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-001.000	0.00	0.00	2,368.13	2,368.13	0.00	46.43	0.00	2,321.70
36-2607-02-002.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
36-2607-02-003.000	0.00	0.00	143.51	143.51	0.00	13.73	0.00	129.78
36-2607-02-003.001	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2607-02-003.002	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
36-2607-02-004.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
36-2607-02-004.001	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
36-2607-02-005.000	0.00	1,504.26	1,367.51	2,871.77	0.00	56.30	0.00	2,815.47
36-2607-02-009.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2607-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2607-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-027.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2607-02-028.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2607-02-029.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-2607-02-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-02-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-02-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-008.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-2607-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2607-03-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-03-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-03-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-034.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2607-05-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-05-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2607-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-06-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70





# Special Assessment Distribution Report Parcel Detail

**Allen**

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-08-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-08-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-08-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-08-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-08-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-08-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-08-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-08-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2607-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-04-001.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-07-011.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-2608-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2608-08-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2609-01-001.000	0.00	0.00	75.04	75.04	0.00	1.47	0.00	73.57
36-2609-01-002.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
36-2609-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-01-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-01-008.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-007.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-021.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2609-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-024.000	0.00	0.00	31.70	31.70	0.00	0.65	0.00	31.05

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-030.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2609-02-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-02-038.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-2609-02-039.000	0.00	65.47	0.00	65.47	0.00	0.07	0.00	65.40
36-2609-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2609-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-023.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-025.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-029.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2609-06-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-06-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-07-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-07-010.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2609-07-011.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
36-2609-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-08-001.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-08-004.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2609-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-08-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

**Allen**

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-09-012.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
36-2609-10-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2609-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-10-017.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2609-10-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2609-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70





### Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-01-022.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2610-01-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-01-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-01-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-02-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-03-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2610-03-002.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2610-03-003.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2610-03-004.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-2610-03-006.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2610-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-03-010.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
36-2610-03-011.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2610-03-012.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2610-03-014.002	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-2610-03-016.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00

### Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2610-03-017.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
36-2610-03-018.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2610-03-019.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2610-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-002.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
36-2610-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-004.000	0.00	0.72	32.70	33.42	0.00	0.72	0.00	32.70
36-2610-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2610-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-014.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-2610-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-04-022.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-2610-04-024.000	0.00	2.88	133.42	136.30	0.00	5.50	0.00	130.80
36-2610-04-025.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-2610-04-026.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2610-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-05-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

### Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-06-027.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-2610-06-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2610-07-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2610-07-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-01-005.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
36-2611-01-006.000	0.00	110.07	100.06	210.13	0.00	4.12	0.00	206.01
36-2611-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-011.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2611-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-027.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2611-02-028.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
36-2611-02-028.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-029.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2611-02-030.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2611-02-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-02-035.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2611-03-001.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2611-03-002.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
36-2611-03-003.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
36-2611-03-005.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20
36-2611-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-03-008.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2611-03-009.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2611-03-010.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2611-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-03-012.000	0.00	0.00	700.43	700.43	0.00	13.73	0.00	686.70
36-2611-03-013.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2611-03-014.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2611-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-04-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-001.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-2611-05-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-005.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-015.000	0.00	0.00	2.82	2.82	0.00	0.65	0.00	2.17
36-2611-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-001.000	0.00	0.00	150.09	150.09	0.00	2.94	0.00	147.15
36-2611-06-002.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2611-06-003.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2611-06-005.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-007.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2611-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-008.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-06-020.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2611-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-07-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-08-002.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-2611-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-08-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67



<b>Special Assessment Distribution Report Parcel Detail</b>
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Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-08-014.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-2611-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-09-012.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
36-2611-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-10-002.000	0.00	0.65	33.35	34.00	0.00	1.30	0.00	32.70
36-2611-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-10-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2611-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2611-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



**Special Assessment Distribution Report Parcel Detail**

**Allen**

**2023 Pay 2024  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-2612-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-013.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-03-001.000	0.00	0.00	667.08	667.08	0.00	13.08	0.00	654.00
36-2612-04-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2612-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-04-003.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-07-010.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-10-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2612-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-10-009.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-2612-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-10-011.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-2612-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-11-010.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-2612-12-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-12-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-005.000	0.00	3.27	0.00	3.27	0.00	0.00	0.00	3.27
36-2612-13-005.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-007.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2612-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-13-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2612-14-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-026.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2612-14-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-028.000	0.00	0.00	22.26	22.26	0.00	0.65	0.00	21.61
36-2612-14-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-14-033.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-2612-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-009.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2612-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-017.000	0.00	0.00	41.14	41.14	0.00	0.00	0.00	41.14
36-2612-15-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-15-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-16-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-16-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-16-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-16-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70





## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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	433.60	433.60	0.00	8.50	0.00	425.10
36-2612-19-008.001	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2612-19-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-018.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2612-19-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-024.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-2612-19-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-19-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-001.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2612-20-004.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2612-20-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-2612-20-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-20-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2612-20-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2701-01-001.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2701-01-003.003	0.00	0.00	6,170.49	6,170.49	0.00	120.99	0.00	6,049.50
36-2701-01-004.000	0.00	0.00	567.02	567.02	0.00	11.12	0.00	555.90
36-2701-01-004.001	0.00	0.00	6,003.72	6,003.72	0.00	117.72	0.00	5,886.00
36-2701-01-004.002	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-2701-01-004.003	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
36-2701-01-004.005	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2702-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2702-01-002.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2702-01-002.003	0.00	0.00	516.99	516.99	0.00	10.14	0.00	506.85
36-2702-01-002.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2702-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2702-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2702-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2703-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2703-01-004.005	0.00	0.00	5,203.22	5,203.22	0.00	102.02	0.00	5,101.20
36-2703-01-004.006	0.00	0.00	833.85	833.85	0.00	16.35	0.00	817.50
36-2704-01-003.004	0.00	0.00	2,568.26	2,568.26	0.00	50.36	0.00	2,517.90
36-2704-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2705-01-001.501	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.502	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.503	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.504	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.505	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.506	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.507	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.508	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.509	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.510	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.511	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.512	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.513	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.514	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.515	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.516	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.517	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.518	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.519	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.520	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.521	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.522	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.523	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.524	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.525	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.526	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.527	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.528	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.529	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.530	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.531	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.532	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.533	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.534	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.535	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.536	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.537	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.538	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.539	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.540	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.541	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.542	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.543	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.544	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.545	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.546	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.547	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.548	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.549	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.550	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.551	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.552	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.553	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.554	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.555	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.556	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.557	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.558	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.559	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.560	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.561	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.562	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.563	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.564	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.565	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.566	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.567	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.568	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.569	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.570	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.571	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-001.572	0.00	0.00	26.68	26.68	0.00	0.52	0.00	26.16
36-2705-01-022.000	0.00	0.00	300.85	300.85	0.00	5.90	0.00	294.95
36-2705-01-023.000	0.00	0.00	500.31	500.31	0.00	9.81	0.00	490.50
36-2705-01-024.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-2705-01-025.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-2705-01-026.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-2705-01-027.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-2705-01-028.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-029.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2705-01-030.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2705-01-031.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2705-01-032.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-2709-01-002.000	0.00	0.00	500.31	500.31	0.00	9.81	0.00	490.50
36-2709-01-003.000	0.00	733.79	667.08	1,400.87	0.00	27.47	0.00	1,373.40
36-2709-01-003.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2709-01-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2709-01-007.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20
36-2709-01-008.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
36-2709-01-009.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
36-2709-01-009.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2709-02-002.000	0.00	0.00	3.92	3.92	0.00	3.92	0.00	0.00
36-2709-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2709-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2709-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2709-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2709-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2712-01-001.000	0.00	0.00	1,300.81	1,300.81	0.00	25.51	0.00	1,275.30
36-2712-01-003.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
36-2712-01-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-2712-01-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-2712-01-006.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
36-2712-01-007.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-2712-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2712-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-2712-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-009.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
36-3405-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3405-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3406-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3407-01-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3407-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3407-02-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3407-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3407-02-003.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
36-3408-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-04-005.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-3408-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3408-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-008.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3408-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-017.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-07-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3408-07-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3408-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-08-002.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-3408-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3408-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-029.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3408-10-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-10-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-005.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3408-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-11-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-12-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-12-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-12-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-12-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3408-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-01-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-02-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3412-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-01-001.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3505-01-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3505-01-004.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3505-02-001.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3505-02-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3505-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-02-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3505-02-004.001	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3505-02-005.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3505-02-006.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
36-3505-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-02-008.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-02-010.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3505-03-001.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
36-3505-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-03-005.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3505-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-03-008.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3505-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-03-010.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3505-03-011.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3505-03-012.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3505-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-014.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3505-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-018.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-04-020.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3505-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-05-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-005.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3505-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-013.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3505-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-009.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-012.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-018.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3505-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-021.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3505-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-08-038.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3505-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-011.000	0.00	36.69	19.86	56.55	0.00	1.37	0.00	55.18
36-3505-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-09-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-09-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3505-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3505-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-11-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3505-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3505-11-012.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3505-11-013.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
36-3505-11-014.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3505-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-004.000	0.00	3.27	0.00	3.27	0.00	0.00	0.00	3.27

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-006.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-3506-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-04-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-05-004.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3506-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-05-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3506-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-07-008.000	0.00	3.27	0.00	3.27	0.00	0.00	0.00	3.27
36-3506-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-08-009.001	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3506-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-10-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3506-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-002.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3506-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-12-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-13-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-14-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-14-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-14-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-14-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-14-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-14-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-14-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3506-14-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-02-011.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
36-3507-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-018.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-006.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-08-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3507-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-09-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3507-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-10-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-10-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3507-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-013.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
36-3507-12-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-12-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-027.001	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3507-13-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-13-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-14-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-14-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-14-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-14-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-14-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-14-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-14-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-14-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-15-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-16-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-16-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-16-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3507-16-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-01-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-01-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-01-011.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3508-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3508-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-005.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3508-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-008.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3508-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-03-023.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3508-03-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-007.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3508-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-017.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-3508-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-05-001.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
36-3508-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-05-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-06-006.000	0.00	0.00	767.14	767.14	0.00	15.04	0.00	752.10
36-3508-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-021.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-07-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-07-024.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-08-005.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-08-006.000	0.00	146.76	133.42	280.18	0.00	5.50	0.00	274.68
36-3508-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-08-009.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
36-3508-08-010.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
36-3508-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-08-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-006.000	0.00	110.07	100.06	210.13	0.00	4.12	0.00	206.01
36-3508-09-008.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-014.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3508-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-017.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3508-09-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-09-019.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3508-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-10-007.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
36-3508-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-11-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3508-11-003.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3508-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-11-006.000	0.00	0.72	0.00	0.72	0.00	0.72	0.00	0.00
36-3508-11-007.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3508-11-008.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3508-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-11-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-11-016.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3508-11-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-11-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-11-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-11-021.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3508-12-001.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-12-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-12-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-12-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-12-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-12-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-12-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-12-013.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3508-12-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-12-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-12-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-13-004.000	0.00	66.71	66.71	133.42	0.00	2.62	0.00	130.80
36-3508-13-005.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3508-13-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3508-13-007.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3508-13-008.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3508-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-13-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-13-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-13-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-13-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-13-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-13-016.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3508-13-017.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3508-13-020.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-14-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-14-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-14-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-14-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-14-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-14-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-14-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-14-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-14-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-14-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-15-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-15-009.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-15-010.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-15-013.001	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-3508-15-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-15-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3508-16-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3508-16-007.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3508-16-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-01-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3509-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-01-011.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
36-3509-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-02-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3509-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-004.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-017.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3509-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-08-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3509-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-08-007.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
36-3509-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-08-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3509-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-09-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-09-005.000	0.00	0.72	32.70	33.42	0.00	0.72	0.00	32.70
36-3509-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-11-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-12-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3509-12-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-014.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3509-12-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-12-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-019.000	0.00	0.72	32.70	33.42	0.00	0.72	0.00	32.70
36-3509-13-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-13-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-004.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-3509-14-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-14-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-14-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3509-15-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-012.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3509-15-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-01-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3510-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-02-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-017.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3510-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-05-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-07-007.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20
36-3510-07-008.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3510-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-043.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3510-08-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-08-049.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3510-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-017.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
36-3511-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-021.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
36-3511-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-01-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-04-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3511-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-04-008.000	0.00	0.00	29.81	29.81	0.00	0.65	0.00	29.16
36-3511-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3511-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-024.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-026.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3511-06-028.001	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3511-06-029.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3511-06-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-06-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-08-005.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-3511-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-011.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3511-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-09-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-10-003.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-3511-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-10-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3511-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-12-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-12-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-12-010.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3511-12-011.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3511-12-011.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3511-12-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-12-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-12-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-12-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-12-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-13-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-13-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3511-13-014.000	0.00	0.00	767.14	767.14	0.00	15.04	0.00	752.10
36-3512-01-001.000	0.00	0.72	32.70	33.42	0.00	0.72	0.00	32.70
36-3512-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-01-007.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-01-008.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-02-005.000	0.00	0.00	25.24	25.24	0.00	0.65	0.00	24.59
36-3512-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-017.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
36-3512-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-03-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-06-008.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-06-009.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3512-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-08-001.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3512-08-001.001	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3512-08-001.002	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3512-08-001.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3512-08-002.000	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
36-3512-08-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3605-01-001.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3605-01-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3605-01-003.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3605-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-02-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3605-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-03-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-05-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3605-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-05-010.000	0.00	36.69	14.32	51.01	0.00	1.37	0.00	49.64
36-3605-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-05-019.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3605-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-06-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3605-06-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3605-06-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3605-06-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3605-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-06-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-019.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
36-3605-07-020.000	0.00	110.07	100.06	210.13	0.00	4.12	0.00	206.01
36-3605-07-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-07-028.001	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
36-3605-07-029.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-07-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-007.000	0.00	17.37	33.35	50.72	0.00	1.34	0.00	49.38
36-3605-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-015.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3605-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-021.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-023.000	0.00	0.00	700.43	700.43	0.00	13.73	0.00	686.70
36-3605-08-023.001	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3605-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-08-027.000	0.00	110.07	100.06	210.13	0.00	4.12	0.00	206.01
36-3605-08-029.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-3605-08-030.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-08-030.001	0.00	26.68	266.83	293.51	0.00	5.75	0.00	287.76
36-3605-08-031.000	0.00	35.06	33.35	68.41	0.00	1.37	0.00	67.04
36-3605-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-09-009.000	0.00	220.13	200.12	420.25	0.00	8.23	0.00	412.02
36-3605-09-010.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3605-09-010.001	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
36-3605-09-011.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-10-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3605-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-10-008.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
36-3605-10-009.000	0.00	385.24	366.89	752.13	0.00	14.74	0.00	737.39
36-3605-10-010.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
36-3605-10-011.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3605-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-10-015.000	0.00	0.00	18.05	18.05	0.00	0.00	0.00	18.05



**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-11-001.001	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3605-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-12-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3605-12-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3605-12-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-12-004.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3605-12-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-12-007.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
36-3605-12-007.001	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-3605-13-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3605-13-003.001	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3605-13-005.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3605-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-15-001.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-3605-15-002.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3605-15-004.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-3605-15-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-15-008.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-15-009.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3605-15-010.000	0.00	0.00	600.37	600.37	0.00	11.77	0.00	588.60
36-3605-16-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-16-002.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3605-16-003.000	0.00	73.38	0.00	73.38	0.00	1.44	0.00	71.94
36-3605-16-004.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3605-16-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-16-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-16-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-16-009.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-3605-16-011.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3605-16-012.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-16-012.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-16-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-17-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-17-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3605-17-004.000	0.00	0.00	1,090.00	1,090.00	0.00	21.37	0.00	1,068.63
36-3605-17-014.000	0.00	0.00	1,041.98	1,041.98	0.00	20.43	0.00	1,021.55
36-3605-17-029.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-17-030.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-17-031.000	0.00	0.00	60.04	60.04	0.00	1.18	0.00	58.86
36-3605-17-032.000	0.00	0.00	60.04	60.04	0.00	1.18	0.00	58.86
36-3605-17-033.000	0.00	0.00	60.04	60.04	0.00	1.18	0.00	58.86
36-3605-17-034.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3605-17-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-17-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-18-005.000	0.00	0.00	237.48	237.48	0.00	4.66	0.00	232.82
36-3605-18-011.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3605-18-014.000	0.00	0.00	1,254.11	1,254.11	0.00	24.59	0.00	1,229.52
36-3605-18-014.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3605-18-014.502	0.00	0.00	29.17	29.17	0.00	0.57	0.00	28.60
36-3605-18-014.504	0.00	0.00	32.59	32.59	0.00	0.64	0.00	31.95
36-3605-18-014.506	0.00	0.00	15.76	15.76	0.00	0.31	0.00	15.45
36-3605-18-014.508	0.00	0.00	23.74	23.74	0.00	0.47	0.00	23.27
36-3605-18-014.509	0.00	0.00	13.73	13.73	0.00	0.27	0.00	13.46
36-3605-18-014.510	0.00	0.00	32.65	32.65	0.00	0.64	0.00	32.01
36-3605-18-014.512	0.00	0.00	33.10	33.10	0.00	0.65	0.00	32.45
36-3605-18-014.513	0.00	0.00	23.66	23.66	0.00	0.46	0.00	23.20
36-3605-18-014.521	0.00	0.00	162.97	162.97	0.00	3.20	0.00	159.77
36-3605-18-014.522	0.00	0.00	48.42	48.42	0.00	0.95	0.00	47.47
36-3605-18-014.524	0.00	0.00	17.28	17.28	0.00	0.34	0.00	16.94
36-3605-18-014.525	0.00	0.00	38.23	38.23	0.00	0.75	0.00	37.48
36-3605-18-014.526	0.00	0.00	34.05	34.05	0.00	0.67	0.00	33.38
36-3605-18-014.529	0.00	0.00	18.73	18.73	0.00	0.37	0.00	18.36
36-3605-18-014.530	0.00	0.00	34.68	34.68	0.00	0.68	0.00	34.00
36-3606-01-001.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3606-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

### Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-01-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3606-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-01-007.000	0.00	0.65	33.35	34.00	0.00	1.30	0.00	32.70
36-3606-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-01-017.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3606-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-01-020.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3606-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-03-005.000	0.00	0.04	0.00	0.04	0.00	0.04	0.00	0.00
36-3606-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-03-010.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3606-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-017.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
36-3606-04-018.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3606-04-022.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3606-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-04-035.000	0.00	0.00	33.05	33.05	0.00	0.35	0.00	32.70
36-3606-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-013.001	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
36-3606-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-05-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-06-005.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3606-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-008.000	0.00	71.94	0.00	71.94	0.00	0.00	0.00	71.94
36-3606-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-021.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-3606-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3606-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-008.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-3606-07-009.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-3606-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-020.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3606-07-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-07-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-07-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-001.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-002.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-007.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-009.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05
36-3606-08-010.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-011.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-012.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3606-08-013.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3606-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-014.001	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3606-08-015.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3606-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-030.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-032.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05
36-3606-08-033.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-034.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05
36-3606-08-035.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3606-08-036.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-037.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-038.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-039.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-040.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-042.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-043.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-044.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-045.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-08-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-047.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05
36-3606-08-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-049.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-08-050.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3606-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-09-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-002.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80

**Special Assessment Distribution Report Parcel Detail**

11:53 AM

Allen

**2023 Pay 2024  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
36-3606-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-013.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3606-10-016.000	0.00	183.45	166.77	350.22	0.00	6.87	0.00	343.35
36-3606-10-018.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-019.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-022.000	0.00	0.00	38.49	38.49	0.00	3.27	0.00	35.22
36-3606-10-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-028.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3606-10-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3606-10-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-01-001.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20
36-3607-01-002.000	0.00	0.00	67.03	67.03	0.00	1.31	0.00	65.72
36-3607-01-003.000	0.00	0.00	312.85	312.85	0.00	6.13	0.00	306.72
36-3607-01-007.000	0.00	0.00	89.38	89.38	0.00	1.75	0.00	87.63
36-3607-01-008.000	0.00	0.00	67.03	67.03	0.00	1.31	0.00	65.72
36-3607-01-009.000	0.00	0.00	22.35	22.35	0.00	0.44	0.00	21.91
36-3607-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-01-012.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-01-013.000	0.00	0.00	22.35	22.35	0.00	0.44	0.00	21.91
36-3607-01-014.000	0.00	0.00	22.35	22.35	0.00	0.44	0.00	21.91
36-3607-01-015.000	0.00	0.00	22.35	22.35	0.00	0.44	0.00	21.91
36-3607-01-016.000	0.00	0.00	22.35	22.35	0.00	0.44	0.00	21.91
36-3607-01-017.000	0.00	0.00	42.69	42.69	0.00	0.84	0.00	41.85
36-3607-01-018.000	0.00	0.00	82.71	82.71	0.00	1.62	0.00	81.09
36-3607-01-019.000	0.00	0.00	40.69	40.69	0.00	0.80	0.00	39.89



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-01-020.000	0.00	0.00	59.04	59.04	0.00	1.16	0.00	57.88
36-3607-01-021.000	0.00	0.00	38.69	38.69	0.00	0.76	0.00	37.93
36-3607-01-022.000	0.00	0.00	19.34	19.34	0.00	0.38	0.00	18.96
36-3607-01-023.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05
36-3607-01-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-01-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-01-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-01-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-01-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-01-029.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3607-01-030.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05
36-3607-01-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-02-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3607-02-005.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3607-02-006.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3607-02-009.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
36-3607-02-010.501	0.00	0.00	24.68	24.68	0.00	0.48	0.00	24.20
36-3607-02-010.504	0.00	0.00	87.84	87.84	0.00	1.72	0.00	86.12
36-3607-02-010.506	0.00	0.00	25.95	25.95	0.00	0.51	0.00	25.44
36-3607-02-010.507	0.00	0.00	31.64	31.64	0.00	0.62	0.00	31.02
36-3607-02-010.508	0.00	0.00	22.47	22.47	0.00	0.44	0.00	22.03
36-3607-02-011.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3607-02-012.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3607-03-001.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
36-3607-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-03-008.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
36-3607-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-03-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3607-03-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3607-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-03-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-03-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-03-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-03-028.000	0.00	110.07	100.06	210.13	0.00	4.12	0.00	206.01
36-3607-03-029.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3607-03-030.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3607-03-031.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3607-03-034.000	0.00	64.95	59.04	123.99	0.00	2.44	0.00	121.55
36-3607-03-035.000	0.00	183.45	0.00	183.45	0.00	3.60	0.00	179.85
36-3607-03-036.000	0.00	73.38	0.00	73.38	0.00	1.44	0.00	71.94
36-3607-03-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-002.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3607-04-003.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-3607-04-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3607-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-011.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3607-04-012.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3607-04-013.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3607-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-021.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3607-04-024.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-028.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3607-04-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-030.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-04-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-001.501	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3607-05-001.502	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3607-05-003.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3607-05-004.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3607-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-005.501	0.00	0.00	20.63	20.63	0.00	0.40	0.00	20.23
36-3607-05-005.502	0.00	0.00	15.25	15.25	0.00	0.30	0.00	14.95
36-3607-05-005.503	0.00	0.00	22.06	22.06	0.00	0.43	0.00	21.63
36-3607-05-005.505	0.00	0.00	21.89	21.89	0.00	0.43	0.00	21.46
36-3607-05-005.506	0.00	0.00	52.84	52.84	0.00	1.04	0.00	51.80
36-3607-05-005.507	0.00	0.00	44.08	44.08	0.00	0.86	0.00	43.22
36-3607-05-005.508	0.00	0.00	32.65	32.65	0.00	0.64	0.00	32.01
36-3607-05-005.509	0.00	0.00	87.27	87.27	0.00	1.71	0.00	85.56
36-3607-05-005.510	0.00	0.00	63.68	63.68	0.00	1.25	0.00	62.43
36-3607-05-005.511	0.00	0.00	46.58	46.58	0.00	0.91	0.00	45.67
36-3607-05-005.512	0.00	0.00	104.01	104.01	0.00	2.04	0.00	101.97
36-3607-05-005.513	0.00	0.00	112.84	112.84	0.00	2.21	0.00	110.63
36-3607-05-005.516	0.00	0.00	94.84	94.84	0.00	1.86	0.00	92.98
36-3607-05-008.506	0.00	0.00	51.57	51.57	0.00	1.01	0.00	50.56
36-3607-05-008.508	0.00	0.00	65.24	65.24	0.00	1.28	0.00	63.96
36-3607-05-010.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3607-05-011.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3607-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-013.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
36-3607-05-015.501	0.00	0.00	15.31	15.31	0.00	0.30	0.00	15.01
36-3607-05-015.502	0.00	0.00	83.47	83.47	0.00	1.64	0.00	81.83
36-3607-05-015.503	0.00	0.00	163.01	163.01	0.00	3.20	0.00	159.81
36-3607-05-015.504	0.00	0.00	187.69	187.69	0.00	3.68	0.00	184.01
36-3607-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-018.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3607-05-019.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3607-05-020.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-023.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3607-05-026.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
36-3607-05-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-036.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3607-05-039.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3607-05-040.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3607-05-041.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3607-05-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-043.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05
36-3607-05-044.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05
36-3607-05-045.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05
36-3607-05-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-047.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3607-05-048.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3607-05-049.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-050.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05
36-3607-05-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-05-052.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3607-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-004.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3607-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-005.601	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-007.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
36-3607-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-024.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
36-3607-06-026.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3607-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-030.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3607-06-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-061.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-062.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-063.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-064.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-065.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-066.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-067.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-068.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-069.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-071.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-072.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-073.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-074.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-075.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-076.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-077.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-079.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3607-06-080.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-083.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-085.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-088.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-089.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-091.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3607-06-092.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3607-06-093.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-094.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-095.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-097.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-098.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-06-099.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-001.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
36-3607-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-013.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3607-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-021.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3607-07-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3607-07-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-01-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-01-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-01-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-01-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-01-005.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3608-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-01-008.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-3608-01-009.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3608-01-010.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3608-02-001.000	0.00	146.76	133.42	280.18	0.00	5.50	0.00	274.68
36-3608-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-02-003.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3608-02-004.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-3608-02-005.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3608-03-002.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-3608-03-003.000	0.00	146.76	130.80	277.56	0.00	2.88	0.00	274.68
36-3608-03-005.000	0.00	0.00	567.02	567.02	0.00	11.12	0.00	555.90
36-3608-03-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-03-008.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3608-03-009.001	0.00	183.45	166.77	350.22	0.00	6.87	0.00	343.35
36-3608-03-011.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
36-3608-03-012.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3608-03-014.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-03-015.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3608-03-018.001	0.00	0.00	700.43	700.43	0.00	13.73	0.00	686.70
36-3608-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-04-007.000	0.00	0.00	283.51	283.51	0.00	5.56	0.00	277.95
36-3608-04-008.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3608-04-009.000	0.00	0.00	116.74	116.74	0.00	2.29	0.00	114.45
36-3608-04-010.000	0.00	0.00	16.68	16.68	0.00	0.33	0.00	16.35
36-3608-04-010.001	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
36-3608-04-010.002	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3608-04-011.000	0.00	0.00	667.08	667.08	0.00	13.08	0.00	654.00
36-3608-04-012.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70

### Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-05-001.000	0.00	0.00	3,610.24	3,610.24	0.00	70.79	0.00	3,539.45
36-3608-05-001.001	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
36-3608-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-06-033.001	0.00	0.00	2,501.55	2,501.55	0.00	49.05	0.00	2,452.50
36-3608-07-001.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
36-3608-07-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3608-07-007.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
36-3608-07-008.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3608-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-07-011.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-07-011.005	0.00	0.00	767.14	767.14	0.00	15.04	0.00	752.10
36-3608-07-015.001	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3608-07-016.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-07-020.000	0.00	98.30	0.00	98.30	0.00	0.20	0.00	98.10
36-3608-08-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3608-08-002.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3608-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-08-004.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3608-08-005.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3608-08-005.001	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3608-08-006.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3608-08-007.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3608-08-008.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3608-08-011.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
36-3608-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-08-017.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3608-08-018.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3608-08-020.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3608-08-021.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3608-08-022.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3608-08-023.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3608-08-024.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40



**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-08-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-08-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-09-001.000	0.00	300.19	300.19	600.38	0.00	11.78	0.00	588.60
36-3608-09-002.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3608-09-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-09-004.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3608-09-006.000	0.00	293.51	266.83	560.34	0.00	10.98	0.00	549.36
36-3608-10-002.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3608-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-10-004.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3608-11-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3608-11-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-11-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-11-009.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-11-010.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3608-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-11-013.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3608-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-12-009.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3608-12-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-12-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-12-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-12-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-13-006.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3608-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-13-014.000	0.00	0.00	1,000.62	1,000.62	0.00	19.62	0.00	981.00
36-3608-13-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-13-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-13-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

### Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-13-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-13-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-13-021.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3608-13-022.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3608-14-001.000	0.00	32.77	0.00	32.77	0.00	0.07	0.00	32.70
36-3608-14-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-14-004.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3608-14-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-14-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-14-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-14-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-14-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-14-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-14-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-15-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-15-018.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3608-15-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-15-029.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
36-3608-16-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-003.501	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-012.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3608-16-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-16-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-029.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3608-16-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3608-16-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-02-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

11:53 AM

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-03-001.000	0.00	0.00	967.27	967.27	0.00	18.97	0.00	948.30
36-3609-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-04-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3609-04-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3609-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-04-005.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3609-04-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3609-04-008.000	0.00	66.71	66.71	133.42	0.00	2.62	0.00	130.80
36-3609-04-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-04-018.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3609-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-05-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3609-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-05-017.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-06-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-07-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-07-006.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3609-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-07-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-07-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-07-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-07-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-07-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-07-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-07-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-08-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-08-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-08-013.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3609-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-08-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-08-018.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-08-024.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-08-026.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-08-027.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3609-08-028.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
36-3609-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-09-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-09-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-10-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-10-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-10-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-11-001.001	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-11-011.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3609-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-11-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-11-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-12-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-12-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-12-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-12-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-12-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-12-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-12-019.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-12-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-12-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-15-007.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3609-15-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-15-009.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3609-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-16-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-16-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-16-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-16-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-16-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-16-008.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3609-16-009.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
36-3609-16-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-16-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-17-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-17-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-17-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-17-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-17-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-17-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-17-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-18-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-18-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-18-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-18-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-18-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-18-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-18-014.000	0.00	32.77	0.00	32.77	0.00	0.07	0.00	32.70
36-3609-19-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-19-005.000	0.00	1.76	0.00	1.76	0.00	0.07	0.00	1.69
36-3609-19-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-19-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-19-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-19-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-19-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-19-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-19-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3609-19-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3609-19-016.000	0.00	0.00	22.28	22.28	0.00	0.65	0.00	21.63
36-3610-01-001.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3610-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-01-003.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
36-3610-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-01-018.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3610-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-01-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3610-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-019.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3610-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-02-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3610-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

### Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-03-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-03-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-011.000	0.00	0.00	24.35	24.35	0.00	0.65	0.00	23.70
36-3610-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3610-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-04-027.000	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
36-3610-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3610-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-05-024.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3610-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3610-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

<b>Special Assessment Distribution Report Parcel Detail</b>
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Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-07-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-014.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-08-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-08-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-09-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3610-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-09-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3610-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3610-09-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3611-01-001.000	0.00	0.00	733.79	733.79	0.00	14.39	0.00	719.40
36-3611-01-002.000	0.00	0.00	4,669.56	4,669.56	0.00	91.56	0.00	4,578.00
36-3611-01-003.000	0.00	0.00	600.37	600.37	0.00	11.77	0.00	588.60
36-3611-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3611-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3611-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3611-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3611-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3611-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3611-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3611-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3611-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3611-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-01-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-01-001.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-03-010.000	0.00	0.00	33.04	33.04	0.00	0.65	0.00	32.39
36-3612-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-03-012.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
36-3612-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-03-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3612-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-04-002.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
36-3612-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-04-004.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3612-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-04-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3612-04-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3612-04-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3612-04-010.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
36-3612-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-05-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3612-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3612-06-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-07-007.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3612-07-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3612-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-07-016.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3612-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-08-008.000	0.00	146.76	0.00	146.76	0.00	2.88	0.00	143.88
36-3612-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-08-012.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3612-08-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3612-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-09-007.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3612-09-008.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3612-09-009.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
36-3612-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-09-012.000	0.00	0.00	32.68	32.68	0.00	0.65	0.00	32.03
36-3612-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-09-019.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3612-09-021.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3612-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-09-023.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-09-024.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
36-3612-09-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-09-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-09-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-09-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-09-034.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3612-10-004.000	0.00	0.00	1,134.04	1,134.04	0.00	22.24	0.00	1,111.80
36-3612-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-10-014.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3612-10-015.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
36-3612-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-10-017.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3612-10-018.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
36-3612-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-10-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-10-021.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
36-3612-10-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-10-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
36-3612-11-001.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
36-3612-11-002.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20
37-1910-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-02-002.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-1910-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-02-005.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-02-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-1910-02-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



# Special Assessment Distribution Report Parcel Detail

**Allen**

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-02-008.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
37-1910-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-002.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-1910-03-005.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-1910-03-005.001	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-1910-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-1910-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-04-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-1910-04-003.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-1910-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-04-016.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-1910-05-001.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-1910-05-002.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-1910-05-003.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-1910-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1910-05-015.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-1911-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-01-003.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-02-004.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
37-1911-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-008.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-1911-03-010.000	0.00	0.00	633.73	633.73	0.00	12.43	0.00	621.30
37-1911-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-011.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-012.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-1911-03-014.000	0.00	476.96	433.60	910.56	0.00	17.85	0.00	892.71
37-1911-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-016.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-1911-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-03-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-04-011.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-1911-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-04-016.001	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-1911-04-017.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-1911-04-017.001	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-1911-04-018.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-1911-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-05-011.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-1911-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-05-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-1911-05-018.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-1911-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-06-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-1911-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-06-017.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-1911-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-1911-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-022.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-09-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-11-004.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
37-1911-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-1911-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-2900-02-024.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-2900-02-024.001	0.00	0.00	500.31	500.31	0.00	9.81	0.00	490.50
37-2900-03-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-2900-03-003.000	0.00	0.00	633.73	633.73	0.00	12.43	0.00	621.30
37-2900-03-006.000	0.00	0.00	833.85	833.85	0.00	16.35	0.00	817.50
37-2900-04-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-09-004.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-09-004.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-09-004.003	0.00	0.00	31.36	31.36	0.00	0.65	0.00	30.71
37-3005-09-004.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3005-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-10-008.000	0.00	105.07	100.06	205.13	0.00	4.02	0.00	201.11
37-3005-10-009.000	0.00	105.07	100.06	205.13	0.00	4.02	0.00	201.11
37-3005-10-010.000	0.00	105.07	100.06	205.13	0.00	4.02	0.00	201.11
37-3005-10-011.000	0.00	245.16	233.48	478.64	0.00	9.39	0.00	469.25
37-3005-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3005-10-014.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
37-3005-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-02-001.000	0.00	0.00	3,435.46	3,435.46	0.00	67.36	0.00	3,368.10
37-3006-03-001.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3006-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-03-016.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3006-03-017.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3006-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-029.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3006-04-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-04-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-011.000	0.00	32.77	0.00	32.77	0.00	0.07	0.00	32.70
37-3006-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-05-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3006-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-013.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
37-3006-06-014.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3006-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3006-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-018.000	0.00	0.00	31.35	31.35	0.00	0.00	0.00	31.35
37-3006-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-06-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-008.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3006-07-009.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3006-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-07-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-08-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3006-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-005.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3006-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-002.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
37-3006-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-007.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
37-3006-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-10-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3006-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-10-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-11-001.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
37-3006-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3006-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-01-012.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-3007-03-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3007-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-04-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

### Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024**  
**2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-011.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
37-3007-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-05-020.000	0.00	0.00	28.43	28.43	0.00	0.65	0.00	27.78
37-3007-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-002.000	0.00	0.00	1,934.53	1,934.53	0.00	37.93	0.00	1,896.60
37-3007-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-009.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3007-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-015.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3007-07-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-020.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3007-07-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-07-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-034.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-07-035.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-07-036.000	0.00	32.70	0.00	32.70	0.00	0.00	0.00	32.70
37-3007-07-037.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
37-3007-07-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-07-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
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	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3007-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-08-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-028.000	0.00	0.00	25.23	25.23	0.00	0.65	0.00	24.58
37-3007-08-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-08-045.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3007-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-09-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-09-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3007-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-09-010.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
37-3007-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-10-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-10-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-10-011.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3007-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-10-014.000	0.00	110.07	0.00	110.07	0.00	2.16	0.00	107.91
37-3007-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-001.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3007-11-001.001	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3007-11-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-020.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-11-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3007-11-024.000	0.00	3.27	0.00	3.27	0.00	0.00	0.00	3.27

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3007-11-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3007-11-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-05-006.000	0.00	0.00	27.45	27.45	0.00	0.65	0.00	26.80
37-3008-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-09-001.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
37-3008-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-09-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3008-09-013.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70



Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-15-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-16-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-16-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3008-16-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-16-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-16-007.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
37-3008-17-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-17-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-17-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3008-17-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-01-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3009-01-003.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3009-02-006.000	0.00	0.00	833.85	833.85	0.00	16.35	0.00	817.50
37-3009-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-03-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3009-03-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3009-03-003.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20
37-3009-03-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3009-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-03-007.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3009-04-001.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3009-04-002.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3009-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-05-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-06-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3009-06-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3009-06-004.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
37-3009-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3009-07-009.000	0.00	34.49	0.00	34.49	0.00	0.72	0.00	33.77
37-3009-07-011.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3009-08-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3009-08-008.000	0.00	0.00	3,101.92	3,101.92	0.00	60.82	0.00	3,041.10
37-3010-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-01-005.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3010-01-005.001	0.00	0.00	567.02	567.02	0.00	11.12	0.00	555.90
37-3010-01-006.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-3010-01-007.000	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
37-3010-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-001.000	0.00	334.19	0.00	334.19	0.00	7.19	0.00	327.00
37-3010-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-017.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3010-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-021.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3010-02-022.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3010-02-023.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3010-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-030.000	0.00	0.00	33.23	33.23	0.00	0.65	0.00	32.58
37-3010-02-031.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3010-02-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-02-042.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3010-03-001.000	0.00	0.00	1,467.58	1,467.58	0.00	28.78	0.00	1,438.80
37-3010-03-002.000	0.00	200.12	0.00	200.12	0.00	3.92	0.00	196.20
37-3010-03-003.000	0.00	133.42	0.00	133.42	0.00	2.62	0.00	130.80
37-3010-03-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3010-03-005.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3010-03-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3010-03-007.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3010-03-008.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3010-03-009.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3010-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-03-011.000	0.00	0.00	1,901.18	1,901.18	0.00	37.28	0.00	1,863.90
37-3010-04-001.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3010-04-001.001	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3010-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-04-009.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90

<b>Special Assessment Distribution Report Parcel Detail</b>
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Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-05-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3010-05-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3010-05-006.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3010-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-05-009.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3010-05-010.000	0.00	110.07	100.06	210.13	0.00	4.12	0.00	206.01
37-3010-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-06-001.000	0.00	27.73	0.00	27.73	0.00	0.65	0.00	27.08
37-3010-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-06-005.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3010-06-007.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3010-06-007.001	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3010-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-07-016.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
37-3010-08-001.000	0.00	110.07	100.06	210.13	0.00	4.12	0.00	206.01
37-3010-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-004.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
37-3010-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3010-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-022.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3010-08-024.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-036.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3010-08-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-08-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3010-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-026.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3010-09-027.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-09-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-029.000	0.00	35.06	33.35	68.41	0.00	1.37	0.00	67.04
37-3010-09-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-09-035.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
37-3010-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-008.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3010-10-009.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3010-10-010.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3010-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-018.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3010-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-10-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3010-11-008.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3011-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-01-006.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-01-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-02-001.000	0.00	0.00	500.31	500.31	0.00	9.81	0.00	490.50
37-3011-02-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3011-02-003.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3011-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-02-010.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3011-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-03-010.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3011-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-03-021.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3011-03-022.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3011-03-023.000	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
37-3011-03-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-03-025.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-04-001.000	0.00	0.00	47.05	47.05	0.00	1.31	0.00	45.74
37-3011-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-04-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-04-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-04-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024**  
**2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-04-028.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-04-029.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-04-030.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-04-031.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-04-032.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-04-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-036.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-040.000	0.00	0.00	32.77	32.77	0.00	0.65	0.00	32.12
37-3011-04-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-04-049.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
37-3011-05-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-010.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
37-3011-05-011.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
37-3011-05-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-017.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3011-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-021.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67



**Special Assessment Distribution Report Parcel Detail**

11:53 AM

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-05-026.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-06-014.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3011-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-07-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-07-011.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3011-07-012.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
37-3011-07-013.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
37-3011-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-07-015.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3011-07-017.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3011-07-018.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3011-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-08-008.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3011-08-009.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3011-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-09-001.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3011-09-002.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
37-3011-09-004.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3011-11-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-12-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3011-12-003.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3011-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3011-14-005.000	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
37-3011-15-001.000	0.00	0.00	600.37	600.37	0.00	11.77	0.00	588.60
37-3011-15-004.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3011-15-005.001	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-3012-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-01-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3012-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-01-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3012-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-01-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3012-01-017.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3012-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-01-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-02-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3012-02-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3012-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-02-016.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
37-3012-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-02-025.000	0.00	32.77	0.00	32.77	0.00	0.07	0.00	32.70
37-3012-02-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-02-031.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3012-02-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-03-001.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3012-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-03-011.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
37-3012-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-03-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3012-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3012-03-019.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
37-3012-04-001.000	0.00	0.00	6,870.92	6,870.92	0.00	134.72	0.00	6,736.20
37-3012-04-002.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-3012-04-002.001	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3012-04-006.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3033-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3033-01-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3033-01-027.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3033-01-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-01-002.000	0.00	0.00	1,500.93	1,500.93	0.00	29.43	0.00	1,471.50
37-3105-01-003.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3105-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-02-001.000	0.00	0.00	7,604.71	7,604.71	0.00	149.11	0.00	7,455.60
37-3105-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-02-012.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-3105-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-03-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3105-03-012.000	0.00	36.69	22.10	58.79	0.00	1.37	0.00	57.42
37-3105-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-09-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3105-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-09-009.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3105-09-018.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3106-01-005.000	0.00	0.00	30.14	30.14	0.00	0.65	0.00	29.49
37-3106-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-02-002.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-3106-02-004.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3106-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-03-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3106-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-05-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-06-003.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3106-06-006.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-06-007.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3106-06-009.000	0.00	146.76	0.00	146.76	0.00	2.88	0.00	143.88
37-3106-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-09-003.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3106-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-09-005.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
37-3106-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-10-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3106-10-006.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-10-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-11-007.000	0.00	256.83	233.48	490.31	0.00	9.62	0.00	480.69
37-3106-12-006.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3106-12-007.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3106-12-010.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3106-12-012.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3106-12-013.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3106-12-015.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3106-13-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3106-13-002.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3106-13-003.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3106-13-004.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-13-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3106-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-13-009.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-14-002.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-14-002.001	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3106-14-003.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-14-004.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-14-005.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-14-008.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-14-009.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
37-3106-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-17-001.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3106-17-002.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3106-17-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-17-004.000	0.00	0.00	567.02	567.02	0.00	11.12	0.00	555.90
37-3106-17-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-18-001.001	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3106-18-001.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-18-002.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
37-3106-18-003.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3106-18-005.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3106-18-006.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-19-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-19-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3106-19-007.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-19-008.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20
37-3106-19-009.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-3106-20-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3106-20-007.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-20-008.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-20-012.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20
37-3106-21-002.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-21-003.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3106-21-004.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-21-005.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3106-21-006.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-21-007.501	0.00	0.00	13.35	13.35	0.00	0.26	0.00	13.09
37-3106-21-007.502	0.00	0.00	13.35	13.35	0.00	0.26	0.00	13.09
37-3106-21-007.503	0.00	0.00	13.35	13.35	0.00	0.26	0.00	13.09
37-3106-21-007.504	0.00	0.00	13.35	13.35	0.00	0.26	0.00	13.09
37-3106-21-007.505	0.00	0.00	13.35	13.35	0.00	0.26	0.00	13.09
37-3106-21-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-21-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-21-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-21-011.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3106-21-012.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3106-21-015.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3106-21-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-21-017.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3106-22-004.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-22-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3106-22-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3106-22-007.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3106-22-008.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3106-22-009.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3106-23-002.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-3106-23-002.001	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3107-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-04-005.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3107-04-006.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3107-05-001.000	0.00	0.00	108.40	108.40	0.00	2.13	0.00	106.27
37-3107-05-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-05-006.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3107-05-007.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3107-05-008.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3107-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-05-011.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3107-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-05-013.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3107-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-06-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-06-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-06-003.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-06-004.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3107-06-005.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3107-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-06-010.000	0.00	0.00	500.31	500.31	0.00	9.81	0.00	490.50
37-3107-06-011.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3107-06-012.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3107-06-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3107-06-015.000	0.00	110.07	100.06	210.13	0.00	4.12	0.00	206.01
37-3107-06-017.000	0.00	146.76	0.00	146.76	0.00	2.88	0.00	143.88
37-3107-06-018.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3107-06-019.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-06-019.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-07-001.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3107-07-002.000	0.00	0.00	7.19	7.19	0.00	7.19	0.00	0.00
37-3107-07-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-07-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-07-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-08-001.001	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3107-08-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3107-08-005.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3107-09-001.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
37-3107-10-001.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3107-10-002.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3107-10-002.001	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3107-11-001.001	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
37-3107-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-11-012.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-11-013.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-12-001.000	0.00	146.76	133.42	280.18	0.00	5.50	0.00	274.68
37-3107-12-003.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3107-12-019.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-12-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-13-002.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80



### Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-13-003.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3107-13-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-13-006.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3107-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-14-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3107-14-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-14-007.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3107-14-009.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
37-3107-14-011.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20
37-3107-14-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-16-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-17-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-17-002.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3107-17-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-17-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-17-005.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3107-17-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-17-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-17-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-17-009.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3107-18-005.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3107-18-007.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3107-18-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3107-18-011.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3107-18-012.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-18-013.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3107-18-023.000	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
37-3107-19-004.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3107-20-001.000	0.00	0.00	164.77	164.77	0.00	7.85	0.00	156.92
37-3107-20-002.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3107-21-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3107-21-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3107-21-005.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3108-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

11:53 AM

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-01-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3108-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-002.000	0.00	0.00	50.03	50.03	0.00	0.98	0.00	49.05
37-3108-02-003.000	0.00	0.00	225.13	225.13	0.00	4.41	0.00	220.72
37-3108-02-004.000	0.00	0.00	350.22	350.22	0.00	6.87	0.00	343.35
37-3108-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3108-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3108-03-004.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
37-3108-03-008.000	0.00	35.65	0.00	35.65	0.00	0.07	0.00	35.58
37-3108-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-014.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-014.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-014.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-017.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3108-03-017.001	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3108-03-018.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3108-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-026.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3108-03-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-031.000	0.00	0.00	106.73	106.73	0.00	2.09	0.00	104.64
37-3108-03-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-03-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-04-001.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-08-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3108-08-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3108-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-08-025.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3108-08-026.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
37-3108-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-09-002.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3108-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-09-011.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
37-3108-09-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3108-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-09-020.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3108-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-10-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3108-10-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3108-10-010.000	0.00	0.00	32.82	32.82	0.00	0.65	0.00	32.17
37-3108-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-023.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3108-10-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-10-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-11-001.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3108-11-002.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3108-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-11-005.000	0.00	0.00	500.31	500.31	0.00	9.81	0.00	490.50
37-3108-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-11-011.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3108-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-11-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-11-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3108-11-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

## Allen

### 2023 Pay 2024 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-01-003.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3109-02-001.000	0.00	403.58	366.89	770.47	0.00	15.10	0.00	755.37
37-3109-02-001.001	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-02-003.000	0.00	73.38	0.00	73.38	0.00	1.44	0.00	71.94
37-3109-02-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3109-02-005.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3109-02-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3109-02-007.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3109-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-02-011.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3109-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-03-019.000	0.00	476.96	433.60	910.56	0.00	17.85	0.00	892.71
37-3109-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-04-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-04-021.000	0.00	13.44	33.35	46.79	0.00	1.37	0.00	45.42
37-3109-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-04-023.000	0.00	0.00	7.29	7.29	0.00	0.65	0.00	6.64
37-3109-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

11:53 AM

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-05-016.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
37-3109-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-05-026.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-05-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-06-003.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
37-3109-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-06-007.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
37-3109-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-06-013.000	0.00	0.72	0.00	0.72	0.00	0.72	0.00	0.00
37-3109-06-017.000	0.00	0.00	0.32	0.32	0.00	0.32	0.00	0.00
37-3109-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-06-019.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3109-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-07-005.000	0.00	175.12	0.00	175.12	0.00	3.44	0.00	171.68
37-3109-07-008.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3109-07-009.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3109-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-07-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-07-018.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-08-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-016.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3109-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-08-020.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-08-021.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-08-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-08-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-08-025.000	0.00	29.83	33.35	63.18	0.00	1.37	0.00	61.81
37-3109-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-09-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-09-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-09-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-10-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-10-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-10-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-10-016.000	0.00	35.03	0.00	35.03	0.00	0.69	0.00	34.34
37-3109-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-10-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-10-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-10-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-10-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-11-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
37-3109-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-11-008.000	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
37-3109-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-11-012.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3109-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-11-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-11-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-11-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-11-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-11-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-12-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-12-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-12-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-12-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-12-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-12-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-12-016.501	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.502	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.503	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.504	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.505	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.506	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.507	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.508	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.509	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.510	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.511	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.512	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.513	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.514	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.515	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.516	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.517	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.518	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.519	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33



**Special Assessment Distribution Report Parcel Detail**

11:53 AM

Allen

**2023 Pay 2024  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3109-12-016.520	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-12-016.521	0.00	0.00	17.68	17.68	0.00	0.35	0.00	17.33
37-3109-13-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-13-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-13-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-13-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3109-13-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-13-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3109-13-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-02-003.000	0.00	110.07	100.06	210.13	0.00	4.12	0.00	206.01
37-3110-02-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3110-04-001.000	0.00	0.00	633.73	633.73	0.00	12.43	0.00	621.30
37-3110-04-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3110-04-003.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3110-04-004.000	0.00	0.00	667.08	667.08	0.00	13.08	0.00	654.00
37-3110-06-001.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3110-06-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-06-002.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3110-06-004.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3110-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-07-001.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3110-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-07-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3110-07-005.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3110-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-08-010.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
37-3110-09-001.000	0.00	0.00	1,367.51	1,367.51	0.00	26.81	0.00	1,340.70
37-3110-09-001.001	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80



**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-14-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-14-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-14-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-14-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-14-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-15-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-15-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-15-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-15-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3110-15-026.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
37-3111-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-009.000	0.00	36.69	20.08	56.77	0.00	0.72	0.00	56.05
37-3111-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-012.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
37-3111-01-012.001	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3111-01-013.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3111-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-01-043.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20



**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-05-004.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-3111-05-012.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3111-06-001.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3111-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-07-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-07-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-07-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-08-011.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3111-08-012.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3111-08-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3111-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-09-008.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3111-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-09-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

<b>Property Number</b>	<b>Prior Paid</b>	<b>First Half Paid</b>	<b>Second Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>Auditor Fees</b>	<b>DRETAC Amount</b>	<b>Distribution Amount</b>
37-3111-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-021.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3111-10-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-024.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3111-10-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-026.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3111-10-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-031.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3111-10-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-10-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-11-006.000	0.00	35.03	0.00	35.03	0.00	0.69	0.00	34.34
37-3111-11-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3111-11-009.000	0.00	35.03	0.00	35.03	0.00	0.69	0.00	34.34
37-3111-11-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3111-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-11-013.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
37-3111-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-11-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-11-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-11-021.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-11-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-11-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-11-025.000	0.00	293.51	266.83	560.34	0.00	10.98	0.00	549.36
37-3111-11-025.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3111-11-027.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3111-11-028.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-11-030.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3111-11-030.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-11-031.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3111-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-12-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-12-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-12-015.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3111-12-016.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
37-3111-12-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-12-024.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
37-3111-12-027.000	0.00	0.00	24.85	24.85	0.00	0.00	0.00	24.85
37-3111-12-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-13-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-13-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-13-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-13-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-13-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3111-13-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-01-001.000	0.00	0.00	633.73	633.73	0.00	12.43	0.00	621.30
37-3112-01-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-01-008.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
37-3112-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-006.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3112-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-02-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-001.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3112-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-018.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
37-3112-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-03-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-04-014.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3112-04-015.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3112-04-016.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3112-04-017.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3112-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-04-020.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-04-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-04-025.000	0.00	35.03	0.00	35.03	0.00	0.69	0.00	34.34
37-3112-04-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-04-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-04-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-04-033.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-012.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
37-3112-05-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-05-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-002.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
37-3112-06-003.000	0.00	70.05	66.71	136.76	0.00	2.69	0.00	134.07
37-3112-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-021.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-040.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3112-06-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-045.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
37-3112-06-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-049.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-052.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-053.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-054.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-055.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-056.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-057.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-060.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-06-061.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-001.000	0.00	105.07	100.06	205.13	0.00	4.02	0.00	201.11
37-3112-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-018.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3112-07-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-026.000	0.00	35.03	0.00	35.03	0.00	0.69	0.00	34.34
37-3112-07-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-036.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
37-3112-07-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-040.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3112-07-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-043.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3112-07-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-053.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-054.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-057.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-058.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-059.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-060.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-062.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-063.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-064.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-07-065.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-002.000	0.00	35.03	0.00	35.03	0.00	0.69	0.00	34.34
37-3112-08-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-08-017.000	0.00	0.00	25.51	25.51	0.00	0.00	0.00	25.51
37-3112-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-022.000	0.00	32.77	0.00	32.77	0.00	0.07	0.00	32.70
37-3112-08-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-043.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-08-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-047.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3112-08-048.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3112-08-049.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3112-08-050.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-053.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-056.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-058.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
37-3112-08-059.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-060.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-061.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-062.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-063.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-08-064.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-09-004.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3112-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-045.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-09-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-049.000	0.00	0.07	0.00	0.07	0.00	0.07	0.00	0.00
37-3112-09-050.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-054.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3112-09-055.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-061.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-064.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-066.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-067.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-069.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-071.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3112-09-073.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3205-01-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3205-01-005.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-01-007.000	0.00	0.00	567.02	567.02	0.00	11.12	0.00	555.90
37-3206-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-02-004.000	0.00	220.13	0.00	220.13	0.00	4.31	0.00	215.82
37-3206-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-02-021.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3206-02-022.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3206-02-023.000	0.00	0.00	4,436.08	4,436.08	0.00	86.98	0.00	4,349.10
37-3206-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-03-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3206-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-03-010.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-3206-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-06-006.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3206-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-07-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3206-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-07-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3206-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-08-004.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3206-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-08-007.000	0.00	18.18	33.35	51.53	0.00	1.37	0.00	50.16

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-08-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3206-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-01-004.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-01-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3207-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-03-020.000	0.00	0.65	33.35	34.00	0.00	1.30	0.00	32.70
37-3207-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-04-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3207-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-04-008.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
37-3207-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-05-002.000	0.00	0.00	-33.35	-33.35	0.00	-0.65	0.00	-32.70
37-3207-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-05-012.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3207-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-06-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3207-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-06-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3207-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-07-006.000	0.00	0.00	833.85	833.85	0.00	16.35	0.00	817.50
37-3207-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-07-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3207-07-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3207-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3207-08-009.000	0.00	0.00	600.37	600.37	0.00	11.77	0.00	588.60
37-3207-08-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-08-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-010.000	0.00	-33.35	0.00	-33.35	0.00	-0.65	0.00	-32.70
37-3207-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-018.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3207-09-019.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
37-3207-09-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-09-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-016.000	0.00	32.77	0.00	32.77	0.00	0.07	0.00	32.70
37-3207-10-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-10-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-10-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-11-024.000	0.00	0.00	5.30	5.30	0.00	0.65	0.00	4.65
37-3207-12-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-002.000	0.00	0.72	0.00	0.72	0.00	0.72	0.00	0.00
37-3207-12-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-12-017.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3207-12-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3207-12-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-027.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
37-3209-10-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3209-10-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-01-009.000	0.00	0.00	1,067.33	1,067.33	0.00	20.93	0.00	1,046.40
37-3210-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

### Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-03-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-03-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-03-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-03-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-03-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-03-009.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-03-010.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-03-011.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-03-012.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-03-013.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-04-001.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-04-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-04-003.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3210-04-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-04-005.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-04-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-04-007.000	0.00	0.00	867.20	867.20	0.00	17.00	0.00	850.20
37-3210-04-011.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-04-012.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-05-001.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-05-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-05-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-05-004.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3210-05-005.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
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	133.42	133.42	0.00	2.62	0.00	130.80
37-3210-05-007.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-05-008.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3210-05-009.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-05-010.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3210-05-011.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3210-05-012.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-05-013.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-05-014.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-06-001.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
37-3210-06-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-06-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-06-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-06-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-06-007.000	0.00	0.00	767.14	767.14	0.00	15.04	0.00	752.10
37-3210-07-001.000	0.00	0.00	1,000.62	1,000.62	0.00	19.62	0.00	981.00
37-3210-07-002.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3210-07-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-08-009.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-09-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-09-007.000	0.00	440.28	400.25	840.53	0.00	16.49	0.00	824.04
37-3210-09-009.501	0.00	0.00	282.46	282.46	0.00	5.54	0.00	276.92
37-3210-09-009.502	0.00	0.00	211.52	211.52	0.00	4.15	0.00	207.37
37-3210-09-009.503	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-10-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3210-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-11-002.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-11-004.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3210-11-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-12-001.000	0.00	0.00	4,269.31	4,269.31	0.00	83.71	0.00	4,185.60
37-3210-12-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3210-12-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3210-13-002.000	0.00	0.00	1,634.35	1,634.35	0.00	32.05	0.00	1,602.30
37-3210-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3210-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-009.000	0.00	34.38	0.00	34.38	0.00	0.04	0.00	34.34
37-3210-14-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3210-14-015.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3210-14-016.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3210-14-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-14-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-15-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-15-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-15-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-15-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-15-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-16-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-16-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-16-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-16-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-16-007.000	0.00	21.78	33.35	55.13	0.00	1.34	0.00	53.79
37-3210-16-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-16-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-16-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-16-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3210-16-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024

2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-018.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3211-02-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-02-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-03-001.000	0.00	0.00	767.14	767.14	0.00	15.04	0.00	752.10
37-3211-03-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3211-03-002.001	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3211-03-003.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3211-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3211-04-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3211-04-003.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3211-04-004.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3211-04-005.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
37-3211-04-005.001	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
37-3211-04-005.002	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
37-3211-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-010.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3211-04-011.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3211-04-012.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3211-04-013.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3211-04-014.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3211-04-015.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3211-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-018.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-027.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3211-04-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-04-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-05-004.000	0.00	0.00	833.85	833.85	0.00	16.35	0.00	817.50
37-3211-05-005.000	0.00	0.00	500.31	500.31	0.00	9.81	0.00	490.50
37-3211-06-001.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3211-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-06-008.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
37-3211-06-009.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3211-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-06-012.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3211-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-001.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3211-07-002.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3211-07-003.000	0.00	73.38	0.00	73.38	0.00	1.44	0.00	71.94
37-3211-07-004.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
37-3211-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-008.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3211-07-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-07-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3211-07-016.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
37-3211-07-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-024.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3211-07-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-028.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
37-3211-07-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-07-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-08-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3211-08-002.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
37-3211-08-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3211-08-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3211-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-08-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
37-3211-08-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-08-015.000	0.00	0.00	700.43	700.43	0.00	13.73	0.00	686.70
37-3211-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-08-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-08-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-09-001.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3211-09-002.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
37-3211-09-003.000	0.00	0.00	500.31	500.31	0.00	9.81	0.00	490.50
37-3211-09-004.000	0.00	0.00	1,434.22	1,434.22	0.00	28.12	0.00	1,406.10
37-3211-09-005.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-09-010.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-10-001.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
37-3211-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3211-10-013.000	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
37-3211-10-019.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3211-10-020.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3212-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-04-001.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3212-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-06-001.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3212-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-07-001.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
37-3212-07-005.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
37-3212-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-08-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-15-001.000	0.00	0.00	667.08	667.08	0.00	13.08	0.00	654.00
37-3212-16-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-16-002.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
37-3212-16-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-16-003.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-16-005.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
37-3212-16-005.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
37-3212-16-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
37-3212-16-007.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
37-3212-16-008.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
46-0100-02-001.000	0.00	0.00	5,203.22	5,203.22	0.00	102.02	0.00	5,101.20
46-0100-02-003.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
46-0100-04-001.000	0.00	18,845.01	18,845.01	37,690.02	0.00	739.02	0.00	36,951.00
46-0100-04-001.001	0.00	600.37	600.37	1,200.74	0.00	23.54	0.00	1,177.20
46-0100-04-008.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0100-04-008.001	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0100-04-008.002	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-01-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-042.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
46-0105-01-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-049.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-050.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-058.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-059.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-061.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-01-062.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-02-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-02-017.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
46-0105-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

### Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-032.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
46-0105-02-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-040.000	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
46-0105-02-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-050.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-053.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-058.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-02-060.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-005.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
46-0105-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-009.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
46-0105-03-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-025.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0105-03-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-033.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-03-037.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-03-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-045.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-03-046.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
46-0105-03-047.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
46-0105-03-049.000	0.00	28.14	33.35	61.49	0.00	1.37	0.00	60.12
46-0105-03-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-053.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-03-054.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-04-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-010.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
46-0105-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-014.000	0.00	26.69	0.00	26.69	0.00	0.07	0.00	26.62
46-0105-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-037.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-04-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-039.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-04-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-045.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0105-04-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-052.000	0.00	32.70	0.00	32.70	0.00	0.00	0.00	32.70
46-0105-04-054.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-055.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-057.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-058.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-059.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-061.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-062.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-067.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-068.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-070.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-071.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-072.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-074.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-075.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-04-076.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0105-04-077.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-002.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
46-0105-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-018.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
46-0105-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-021.000	0.00	0.00	26.56	26.56	0.00	0.00	0.00	26.56
46-0105-05-022.000	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
46-0105-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-034.000	0.00	0.00	32.86	32.86	0.00	0.65	0.00	32.21
46-0105-05-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-038.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-05-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-045.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-05-046.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-05-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-050.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
46-0105-05-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-052.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-053.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-055.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-056.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-064.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-065.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-067.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-072.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-05-073.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-074.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-05-075.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-002.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
46-0105-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-021.000	0.00	0.00	1.39	1.39	0.00	0.65	0.00	0.74
46-0105-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-035.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-06-036.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
46-0105-06-038.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0105-06-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-049.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0105-06-051.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-003.000	0.00	0.00	900.56	900.56	0.00	17.66	0.00	882.90
46-0106-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-012.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
46-0106-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-01-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-01-037.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
46-0106-01-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-02-001.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0106-02-002.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0106-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-02-005.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0106-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-02-011.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0106-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-02-013.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0106-02-014.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0106-02-015.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0106-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-02-017.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0106-02-018.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0106-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0106-03-005.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0106-04-001.000	0.00	166.77	166.77	333.54	0.00	6.54	0.00	327.00
46-0106-05-008.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
46-0106-05-009.000	0.00	0.00	1,000.62	1,000.62	0.00	19.62	0.00	981.00
46-0108-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-01-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0108-01-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-01-025.001	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
46-0108-02-001.000	0.00	36.69	3.16	39.85	0.00	0.72	0.00	39.13
46-0108-02-008.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
46-0108-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-03-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
46-0108-03-002.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
46-0108-03-005.000	0.00	146.76	133.42	280.18	0.00	5.50	0.00	274.68
46-0108-03-006.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
46-0108-03-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-03-010.000	0.00	66.71	66.71	133.42	0.00	2.62	0.00	130.80
46-0108-03-011.000	0.00	733.79	733.79	1,467.58	0.00	28.78	0.00	1,438.80
46-0108-03-012.000	0.00	133.42	133.42	266.84	0.00	5.24	0.00	261.60
46-0108-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-03-014.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
46-0108-03-014.001	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
46-0108-04-001.000	0.00	0.00	2,401.49	2,401.49	0.00	47.09	0.00	2,354.40
46-0108-05-001.001	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0108-05-002.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
46-0108-05-003.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
46-0108-05-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0108-05-005.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0108-05-006.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0108-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-05-007.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-05-008.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0108-05-008.001	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0108-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0108-05-013.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
46-0108-06-001.000	0.00	3,035.21	3,035.21	6,070.42	0.00	119.02	0.00	5,951.40
46-0109-01-002.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-01-004.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-01-007.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-01-007.001	0.00	66.71	66.71	133.42	0.00	2.62	0.00	130.80
46-0109-01-008.000	0.00	166.77	166.77	333.54	0.00	6.54	0.00	327.00
46-0109-01-010.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0109-01-011.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0109-01-012.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0109-01-015.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-01-017.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-001.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-002.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-002.001	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-003.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-004.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-005.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-006.000	0.00	133.42	133.42	266.84	0.00	5.24	0.00	261.60
46-0109-02-008.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-009.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-011.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0109-02-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
46-0109-02-014.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-015.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-016.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-017.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
46-0109-02-018.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0109-02-019.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-020.000	0.00	66.71	66.71	133.42	0.00	2.62	0.00	130.80
46-0109-02-021.000	0.00	200.12	200.12	400.24	0.00	7.84	0.00	392.40
46-0109-02-024.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-025.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-02-025.001	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-001.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-002.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-003.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-03-004.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-005.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-010.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-012.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-014.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-015.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-016.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-017.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-018.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0109-03-019.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
46-0200-01-005.000	0.00	0.00	4,636.21	4,636.21	0.00	90.91	0.00	4,545.30
46-0206-05-021.001	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
46-0206-05-021.002	0.00	0.00	733.79	733.79	0.00	14.39	0.00	719.40
46-0206-05-021.003	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
46-0206-06-001.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
46-0206-06-002.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
46-0206-06-003.000	0.00	0.00	667.08	667.08	0.00	13.08	0.00	654.00
46-0206-06-003.005	0.00	0.00	733.79	733.79	0.00	14.39	0.00	719.40
46-0206-06-003.501	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
46-0206-06-003.502	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
46-0206-06-003.503	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
46-0206-06-004.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
46-0206-06-005.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
46-0305-01-001.000	0.00	0.00	1,067.33	1,067.33	0.00	20.93	0.00	1,046.40
46-0305-01-001.002	0.00	0.00	3,135.28	3,135.28	0.00	61.48	0.00	3,073.80
46-0305-01-001.003	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
46-0305-01-001.004	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
46-0305-01-001.007	0.00	0.00	1,434.22	1,434.22	0.00	28.12	0.00	1,406.10
46-0305-01-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-002.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-002.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-002.005	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-002.007	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-002.008	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-002.009	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0305-01-002.011	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-002.012	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-002.013	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-002.014	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-007.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0305-01-008.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0305-01-009.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0305-01-010.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0305-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0305-01-019.001	0.00	0.00	1,734.41	1,734.41	0.00	34.01	0.00	1,700.40
46-0306-01-001.014	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-001.015	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-001.016	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-001.017	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-001.018	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-001.019	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-001.020	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-001.021	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-001.022	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-001.023	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-001.024	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-002.001	0.00	0.00	1,033.97	1,033.97	0.00	20.27	0.00	1,013.70
46-0306-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-017.000	0.00	0.00	33.34	33.34	0.00	0.65	0.00	32.69
46-0306-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-01-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-007.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-009.000	0.00	0.00	33.08	33.08	0.00	0.38	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-018.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0306-04-019.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-04-020.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0306-04-021.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-04-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-04-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-013.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-05-014.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-05-015.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-05-016.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-05-017.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-05-018.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-05-019.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-05-027.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-05-028.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-06-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-06-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-06-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-06-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0306-06-005.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0306-06-006.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-0306-06-007.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
46-0306-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-0306-06-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-1200-01-003.000	0.00	0.00	5,803.60	5,803.60	0.00	113.80	0.00	5,689.80
46-1200-01-003.003	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
46-1200-01-003.004	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
46-1200-01-003.005	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-1200-01-003.006	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
46-1200-01-005.000	0.00	0.00	3,735.65	3,735.65	0.00	73.25	0.00	3,662.40
46-1200-01-011.000	0.00	0.00	2,701.67	2,701.67	0.00	52.97	0.00	2,648.70
46-1200-01-011.001	0.00	0.00	800.50	800.50	0.00	15.70	0.00	784.80
46-1200-01-011.002	0.00	0.00	1,267.45	1,267.45	0.00	24.85	0.00	1,242.60
46-1200-01-011.003	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
46-1200-01-012.000	0.00	0.00	900.56	900.56	0.00	17.66	0.00	882.90
46-1200-01-012.001	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
47-0500-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0500-01-004.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
47-0500-01-005.001	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
47-0500-01-006.001	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
47-0500-01-007.002	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
47-0500-01-007.003	0.00	0.00	1,400.87	1,400.87	0.00	27.47	0.00	1,373.40
47-0500-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0500-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0500-03-005.000	0.00	0.00	5,203.22	5,203.22	0.00	102.02	0.00	5,101.20
47-0500-03-005.001	0.00	0.00	5,436.70	5,436.70	0.00	106.60	0.00	5,330.10
47-0500-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0500-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0500-04-003.000	0.00	0.00	5,103.16	5,103.16	0.00	100.06	0.00	5,003.10
47-0500-04-003.001	0.00	0.00	2,234.72	2,234.72	0.00	43.82	0.00	2,190.90
47-0500-04-003.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0500-04-003.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0500-04-006.009	0.00	0.00	1,901.18	1,901.18	0.00	37.28	0.00	1,863.90
47-0500-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0500-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-02-001.000	0.00	0.00	1,467.58	1,467.58	0.00	28.78	0.00	1,438.80
47-0506-02-002.000	0.00	0.00	633.73	633.73	0.00	12.43	0.00	621.30
47-0506-02-002.001	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
47-0506-03-002.002	0.00	0.00	600.37	600.37	0.00	11.77	0.00	588.60
47-0506-03-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0506-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-04-005.000	0.00	0.00	767.14	767.14	0.00	15.04	0.00	752.10
47-0506-04-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0506-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-04-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0506-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-007.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
47-0506-05-008.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
47-0506-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-014.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0506-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-05-019.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
47-0506-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-06-008.000	0.00	0.00	967.27	967.27	0.00	18.97	0.00	948.30
47-0506-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-07-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0506-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-07-007.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0506-07-015.000	0.00	0.00	31.35	31.35	0.00	0.65	0.00	30.70
47-0506-07-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0506-08-001.000	0.00	0.00	900.56	900.56	0.00	17.66	0.00	882.90
47-0506-08-001.002	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
47-0506-08-001.003	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0506-08-001.004	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
47-0506-08-001.005	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
47-0506-10-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0507-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-002.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-01-003.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-009.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-011.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-011.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-012.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-018.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-018.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-007.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-011.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-011.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-011.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-011.006	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-011.007	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-015.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-017.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-017.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-017.005	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-02-017.007	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-021.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-021.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-021.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-021.005	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-021.006	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-021.007	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-021.008	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-022.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-022.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-027.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-02-028.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0507-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-002.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-002.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-002.005	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-009.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-009.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-03-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0507-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-04-008.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
47-0507-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-05-004.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0507-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-05-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0507-07-001.001	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
47-0510-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-01-006.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0510-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0510-02-012.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
47-0510-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-021.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-021.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-021.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-02-021.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-021.005	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-021.006	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-021.007	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-021.008	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-021.009	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-021.010	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-02-021.011	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.005	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.006	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.007	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.008	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.009	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.010	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.011	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.012	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.013	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.014	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.015	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.016	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-03-001.017	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-004.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0510-04-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.005	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.006	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.007	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-04-006.008	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.009	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.010	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.011	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.012	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.013	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-006.014	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0510-04-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0511-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0511-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0511-03-004.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
47-0511-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0511-03-006.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0511-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0511-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0511-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0511-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0511-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0511-03-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0511-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0511-03-021.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
47-0511-03-022.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
47-0511-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0600-03-001.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
47-0600-03-002.000	0.00	4,169.25	4,169.25	8,338.50	0.00	163.50	0.00	8,175.00
47-0600-03-005.000	0.00	1,600.99	1,600.99	3,201.98	0.00	62.78	0.00	3,139.20
47-0605-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-01-012.000	0.00	0.00	11.43	11.43	0.00	0.65	0.00	10.78
47-0605-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0605-01-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-01-027.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0605-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-02-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0605-02-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-012.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0605-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-017.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0605-03-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-031.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0605-03-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-03-033.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0605-03-034.000	0.00	36.69	19.35	56.04	0.00	0.72	0.00	55.32
47-0605-03-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-04-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0605-04-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0605-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-04-006.000	0.00	220.13	200.12	420.25	0.00	8.23	0.00	412.02
47-0605-04-006.002	0.00	245.16	0.00	245.16	0.00	4.81	0.00	240.35
47-0605-04-007.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
47-0605-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-04-020.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0605-04-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-05-010.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0605-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-06-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-07-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0605-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-001.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0605-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0605-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-016.000	0.00	32.77	0.00	32.77	0.00	0.07	0.00	32.70
47-0605-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-08-030.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0605-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-09-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0605-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-09-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0605-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-09-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-09-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-09-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-09-024.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0605-09-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-10-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-10-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-11-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-12-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-12-005.000	0.00	0.00	23.05	23.05	0.00	0.00	0.00	23.05



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-12-016.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0605-12-018.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
47-0605-12-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-12-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-12-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-016.000	0.00	32.77	0.00	32.77	0.00	0.07	0.00	32.70
47-0605-13-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-021.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
47-0605-13-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-13-029.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0605-13-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-14-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-14-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-14-005.000	0.00	36.04	0.00	36.04	0.00	0.07	0.00	35.97
47-0605-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-14-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-14-010.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
47-0605-14-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-002.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
47-0605-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-15-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0605-15-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0605-15-025.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
47-0606-01-001.000	0.00	0.00	200.12	200.12	0.00	3.92	0.00	196.20
47-0606-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-01-010.000	0.00	0.00	333.54	333.54	0.00	6.54	0.00	327.00
47-0606-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-01-021.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0606-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-01-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-01-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-02-002.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0606-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-02-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0606-02-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-02-017.000	0.00	35.03	0.00	35.03	0.00	0.69	0.00	34.34
47-0606-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-02-019.000	0.00	0.00	28.78	28.78	0.00	0.00	0.00	28.78
47-0606-02-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-02-023.000	0.00	0.00	27.15	27.15	0.00	0.00	0.00	27.15
47-0606-02-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-02-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-02-033.000	0.00	36.69	4.65	41.34	0.00	0.72	0.00	40.62
47-0606-02-035.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-02-038.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
47-0606-04-001.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
47-0606-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-04-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0606-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-05-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0606-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-06-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-06-030.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0606-06-031.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0606-07-001.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0606-07-002.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0606-07-003.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
47-0606-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-07-009.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0606-07-010.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
47-0606-07-017.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
47-0606-07-018.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
47-0606-07-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-07-036.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0606-07-037.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0606-07-038.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0606-07-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-07-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-07-041.000	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
47-0606-07-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-08-001.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
47-0606-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-08-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-08-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-08-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-08-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-08-043.000	0.00	0.00	867.20	867.20	0.00	17.00	0.00	850.20
47-0606-08-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-08-048.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0606-08-051.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
47-0606-08-052.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
47-0606-08-053.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
47-0606-08-054.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
47-0606-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-007.000	0.00	0.00	24.34	24.34	0.00	0.00	0.00	24.34
47-0606-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-019.000	0.00	0.00	27.44	27.44	0.00	0.65	0.00	26.79
47-0606-09-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-044.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0606-09-047.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-049.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-050.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-051.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-09-056.000	0.00	36.04	0.00	36.04	0.00	0.07	0.00	35.97
47-0606-09-057.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-058.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0606-09-059.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-01-023.000	0.00	25.10	0.00	25.10	0.00	0.07	0.00	25.03
47-0607-01-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-02-001.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
47-0607-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-02-019.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0607-03-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0607-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-05-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-05-017.001	0.00	833.85	833.85	1,667.70	0.00	32.70	0.00	1,635.00
47-0607-05-017.002	0.00	3,001.86	3,001.86	6,003.72	0.00	117.72	0.00	5,886.00
47-0607-06-001.000	0.00	146.76	133.42	280.18	0.00	5.50	0.00	274.68
47-0607-06-033.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
47-0607-06-034.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0607-06-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-07-006.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0607-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-07-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-07-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-07-017.000	0.00	35.88	0.00	35.88	0.00	0.07	0.00	35.81
47-0607-07-018.000	0.00	36.04	0.00	36.04	0.00	0.07	0.00	35.97
47-0607-07-021.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0607-07-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-07-023.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
47-0607-07-024.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0607-07-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-07-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-07-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-07-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-08-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0607-08-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0607-08-005.000	0.00	0.00	3.92	3.92	0.00	3.92	0.00	0.00
47-0607-08-006.000	0.00	0.00	22.61	22.61	0.00	0.65	0.00	21.96
47-0607-08-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-08-008.000	0.00	32.77	0.00	32.77	0.00	0.07	0.00	32.70
47-0607-08-010.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0607-08-013.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
47-0607-08-014.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0607-08-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-08-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-08-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-09-007.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-09-009.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
47-0607-09-010.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
47-0607-09-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0607-09-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-09-023.000	0.00	0.00	32.46	32.46	0.00	0.65	0.00	31.81
47-0607-09-028.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-10-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-10-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-10-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-10-025.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-10-026.000	0.00	0.00	25.23	25.23	0.00	0.65	0.00	24.58
47-0607-11-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0607-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-11-002.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-11-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0607-11-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-11-022.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0607-11-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-11-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0607-11-030.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-01-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-02-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-02-015.000	0.00	0.07	0.00	0.07	0.00	0.07	0.00	0.00
47-0608-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-03-008.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-03-008.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-03-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-04-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-04-008.000	0.00	31.51	0.00	31.51	0.00	0.07	0.00	31.44

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-04-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-05-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-05-018.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0608-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-06-039.000	0.00	0.00	600.37	600.37	0.00	11.77	0.00	588.60
47-0608-07-003.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
47-0608-07-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-07-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-07-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-07-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-07-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-07-015.000	0.00	0.00	433.60	433.60	0.00	8.50	0.00	425.10
47-0608-08-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-08-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-08-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-08-007.000	0.00	0.00	30.64	30.64	0.00	0.65	0.00	29.99
47-0608-08-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-09-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-10-003.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0608-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-11-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-11-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-12-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-13-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-14-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-15-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-15-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-15-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-15-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-15-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-15-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-15-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-15-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-16-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-16-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-16-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-16-006.000	0.00	3.27	0.00	3.27	0.00	0.00	0.00	3.27
47-0608-16-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-16-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-17-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-17-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-17-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-17-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-17-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-18-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-18-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-18-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-18-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-18-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-18-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-18-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-18-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-19-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-19-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-19-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-19-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-19-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-19-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-19-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-19-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-19-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-19-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-19-014.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
47-0608-19-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-19-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-19-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-20-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-20-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-20-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-20-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-20-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-20-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-20-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-20-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-20-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-20-017.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
47-0608-21-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-21-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-21-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-21-010.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
47-0608-21-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0608-21-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-21-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-21-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-21-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0608-21-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-02-004.000	0.00	0.00	27.77	27.77	0.00	0.00	0.00	27.77

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-03-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-05-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0609-05-004.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0609-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-06-001.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
47-0609-06-008.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0609-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-06-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-06-018.000	0.00	35.97	0.00	35.97	0.00	0.00	0.00	35.97
47-0609-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-06-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-06-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-06-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-07-009.000	0.00	0.00	0.62	0.62	0.00	0.62	0.00	0.00
47-0609-07-014.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0609-07-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-08-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-08-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-08-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-08-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-09-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-09-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-09-003.000	0.00	0.00	22.70	22.70	0.00	0.00	0.00	22.70
47-0609-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-09-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-10-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-10-004.000	0.00	32.70	0.00	32.70	0.00	0.00	0.00	32.70
47-0609-10-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0609-10-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-11-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-11-008.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-11-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-12-001.000	0.00	33.35	0.00	33.35	0.00	0.65	0.00	32.70
47-0609-12-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-12-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-12-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-12-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-12-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-12-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-13-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0609-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-13-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-13-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-13-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0609-13-009.000	0.00	0.00	30.60	30.60	0.00	0.65	0.00	29.95
47-0609-13-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-13-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0609-15-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-15-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-15-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-15-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-15-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-15-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-15-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-15-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-15-014.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0609-16-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-16-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-16-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-16-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-16-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-16-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-16-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-16-015.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0609-16-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-16-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-16-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-16-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-16-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-16-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-17-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-17-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-17-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-17-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-17-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0609-17-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-17-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0609-17-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-17-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-17-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-17-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-18-002.000	0.00	0.00	27.97	27.97	0.00	0.00	0.00	27.97
47-0609-18-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-18-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-18-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-18-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-18-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-18-011.000	0.00	8.59	0.00	8.59	0.00	0.72	0.00	7.87
47-0609-18-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-18-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-18-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0609-18-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-01-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-01-007.000	0.00	36.69	4.86	41.55	0.00	0.72	0.00	40.83
47-0610-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-02-001.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-02-001.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-02-001.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-02-001.006	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-02-001.010	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-02-001.011	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-02-007.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0610-03-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0610-03-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-03-014.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0610-03-024.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0610-03-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-03-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-03-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-03-033.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-021.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-04-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-035.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-039.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0610-04-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-04-041.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0610-04-042.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0610-04-048.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-007.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0610-05-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0610-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-025.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0610-05-027.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
47-0610-05-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-030.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0610-05-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-034.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0610-05-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0610-05-045.000	0.00	0.00	29.25	29.25	0.00	0.00	0.00	29.25
47-0610-06-001.000	0.00	33.35	33.35	66.70	0.00	1.30	0.00	65.40
47-0611-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-01-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-01-007.000	0.00	25.00	0.00	25.00	0.00	0.07	0.00	24.93



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-01-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-01-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-01-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-01-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-01-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-02-003.000	0.00	1.90	0.00	1.90	0.00	0.07	0.00	1.83
47-0611-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-02-009.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0611-02-013.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-02-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-02-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-02-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-02-020.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-02-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-02-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-02-031.000	0.00	0.00	10.40	10.40	0.00	0.00	0.00	10.40
47-0611-02-032.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-03-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-03-012.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-03-018.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
47-0611-03-022.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-03-024.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-03-026.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-03-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-03-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-04-014.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
47-0611-04-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-04-016.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-04-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-04-022.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0611-04-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0611-04-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-04-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-04-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-05-002.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0611-05-002.005	0.00	0.00	667.08	667.08	0.00	13.08	0.00	654.00
47-0611-06-016.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
47-0611-06-017.000	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
47-0612-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-022.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0612-01-023.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0612-01-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-027.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0612-01-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-032.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-034.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-044.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-045.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-046.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-01-049.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-02-007.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0612-02-010.000	0.00	35.03	32.70	67.73	0.00	0.69	0.00	67.04
47-0612-02-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-02-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-02-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-02-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-03-001.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
47-0612-03-002.000	0.00	0.00	233.48	233.48	0.00	4.58	0.00	228.90
47-0612-03-004.000	0.00	0.00	32.10	32.10	0.00	0.65	0.00	31.45
47-0612-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-04-003.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0612-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-04-021.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-04-022.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-04-023.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-04-024.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-04-025.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-04-026.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-04-027.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0612-04-028.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-04-029.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-04-030.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-05-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-05-002.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
47-0612-05-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-05-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-05-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0612-05-007.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-05-008.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-05-009.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-06-001.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-06-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-06-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-06-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0612-06-005.000	0.00	73.38	0.00	73.38	0.00	1.44	0.00	71.94
47-0612-06-006.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-06-007.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-06-008.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0612-06-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-06-013.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0612-06-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-06-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-06-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-06-024.000	0.00	0.00	2.21	2.21	0.00	0.65	0.00	1.56
47-0612-06-025.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0612-06-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-06-027.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-06-030.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-07-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-07-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-07-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-07-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-07-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-07-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-07-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0612-07-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0612-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0612-07-012.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
47-0612-07-013.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0700-04-002.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0700-04-002.006	0.00	0.00	1,434.22	1,434.22	0.00	28.12	0.00	1,406.10
47-0700-04-003.003	0.00	0.00	5,069.81	5,069.81	0.00	99.41	0.00	4,970.40
47-0700-04-003.004	0.00	0.00	1,801.12	1,801.12	0.00	35.32	0.00	1,765.80
47-0700-04-003.005	0.00	0.00	600.37	600.37	0.00	11.77	0.00	588.60
47-0700-04-003.006	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0700-04-003.007	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
47-0700-04-003.008	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0700-04-004.002	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
47-0700-04-005.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0700-04-005.002	0.00	0.00	1,534.28	1,534.28	0.00	30.08	0.00	1,504.20
47-0700-04-006.002	0.00	0.00	4,202.60	4,202.60	0.00	82.40	0.00	4,120.20
47-0700-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0700-04-008.000	0.00	0.00	2,067.95	2,067.95	0.00	40.55	0.00	2,027.40
47-0700-04-009.000	0.00	0.00	500.31	500.31	0.00	9.81	0.00	490.50
47-0700-04-010.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
47-0700-04-011.000	0.00	0.00	533.66	533.66	0.00	10.46	0.00	523.20

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0700-04-012.001	0.00	0.00	400.25	400.25	0.00	7.85	0.00	392.40
47-0700-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0700-04-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0700-04-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-01-006.000	0.00	0.00	21.37	21.37	0.00	0.65	0.00	20.72
47-0705-01-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-01-009.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-01-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-01-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0705-01-012.000	0.00	0.00	266.83	266.83	0.00	5.23	0.00	261.60
47-0705-02-001.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0705-02-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0705-02-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0705-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-02-012.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
47-0705-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-002.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
47-0705-03-002.001	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0705-03-003.000	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
47-0705-03-003.001	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
47-0705-03-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-004.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-004.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-004.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-005.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-005.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-006.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-006.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-007.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-007.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-008.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-008.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-009.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-009.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-010.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0705-03-010.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-010.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-011.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-011.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-012.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-012.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-013.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-013.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-021.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0705-03-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-028.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-029.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-031.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-036.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-037.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-038.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-039.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-040.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-041.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-042.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-043.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-044.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-03-044.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-04-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0705-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-009.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0705-05-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-017.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-022.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-05-026.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-06-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-06-007.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0705-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-06-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-06-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-06-020.000	0.00	36.69	33.04	69.73	0.00	1.37	0.00	68.36
47-0705-06-021.000	0.00	36.69	33.04	69.73	0.00	1.37	0.00	68.36
47-0705-06-022.000	0.00	36.69	33.04	69.73	0.00	1.37	0.00	68.36
47-0705-06-023.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-06-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0705-06-025.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-01-001.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0706-01-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-01-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-01-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-01-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0706-01-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-01-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-01-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-02-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0706-02-003.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0706-02-005.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0706-02-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-02-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-02-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-02-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-02-013.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0706-02-014.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0706-03-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-03-002.000	0.00	0.00	31.10	31.10	0.00	0.65	0.00	30.45
47-0706-03-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-03-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-04-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-04-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-04-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-04-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-04-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-04-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0706-04-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-04-018.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-04-020.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-05-001.000	0.00	0.00	300.19	300.19	0.00	5.89	0.00	294.30
47-0706-05-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-05-004.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0706-05-004.001	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0706-05-006.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
47-0706-05-015.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

### Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-06-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-06-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0706-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-06-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-08-011.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-08-011.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-08-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-08-016.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-09-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-09-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-09-011.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-09-011.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-09-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-09-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-09-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-09-019.000	0.00	18.79	0.00	18.79	0.00	0.07	0.00	18.72
47-0706-09-022.000	0.00	0.00	27.62	27.62	0.00	0.00	0.00	27.62
47-0706-10-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-10-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-10-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-10-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-10-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-10-008.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0706-10-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-10-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-10-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-11-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-11-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-11-011.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
47-0706-11-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-12-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-12-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-12-008.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-12-008.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-12-008.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-12-008.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-12-009.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
47-0706-13-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-13-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-13-004.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0706-14-001.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
47-0706-14-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-14-003.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0706-14-004.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
47-0706-14-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-15-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0706-15-002.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0706-15-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-15-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-15-010.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0706-15-011.000	0.00	0.00	133.42	133.42	0.00	2.62	0.00	130.80
47-0706-16-006.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
47-0706-16-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-16-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-17-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-17-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-17-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-17-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-17-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-17-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-17-012.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0706-17-016.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0706-17-018.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0706-17-022.000	0.00	73.38	0.00	73.38	0.00	1.44	0.00	71.94
47-0706-17-024.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-18-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-18-010.000	0.00	35.03	32.70	67.73	0.00	0.69	0.00	67.04

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-18-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-18-018.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0706-18-019.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0706-19-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-19-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0706-19-009.000	0.00	35.03	33.35	68.38	0.00	1.34	0.00	67.04
47-0707-01-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-01-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-02-001.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-02-002.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-02-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-02-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-02-005.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-03-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-03-001.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-03-004.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-03-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-03-006.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-03-007.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-03-008.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-04-005.000	0.00	29.21	33.35	62.56	0.00	1.37	0.00	61.19
47-0707-04-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-04-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-04-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-04-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-04-011.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0707-04-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-05-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0707-05-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-05-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-05-014.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-05-021.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-06-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-06-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-06-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-06-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-06-013.000	0.00	70.05	62.42	132.47	0.00	1.38	0.00	131.09
47-0707-06-015.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0707-07-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-07-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-08-004.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-08-009.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0707-08-012.000	0.00	0.07	0.00	0.07	0.00	0.07	0.00	0.00
47-0707-08-013.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-08-013.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-09-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-09-007.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-09-008.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-09-009.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-09-010.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-09-013.000	0.00	32.77	0.00	32.77	0.00	0.07	0.00	32.70
47-0707-10-002.000	0.00	36.69	0.00	36.69	0.00	0.72	0.00	35.97
47-0707-10-007.000	0.00	0.00	166.77	166.77	0.00	3.27	0.00	163.50
47-0707-10-011.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-10-014.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-10-015.000	0.00	0.00	466.96	466.96	0.00	9.16	0.00	457.80
47-0707-10-015.001	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-10-019.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-11-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-11-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-11-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-11-007.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0707-11-008.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-11-009.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-11-010.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-11-011.000	0.00	0.00	100.06	100.06	0.00	1.96	0.00	98.10
47-0707-11-012.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-12-002.001	0.00	0.00	366.89	366.89	0.00	7.19	0.00	359.70
47-0707-13-001.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-13-002.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-13-003.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-13-004.000	0.00	0.00	0.65	0.65	0.00	0.65	0.00	0.00
47-0707-13-005.000	0.00	0.00	66.71	66.71	0.00	1.31	0.00	65.40
47-0707-13-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-14-003.000	0.00	36.69	32.70	69.39	0.00	0.72	0.00	68.67
47-0707-14-006.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-14-011.001	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-14-011.002	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-14-011.003	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-14-011.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-14-012.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-15-003.000	0.00	35.03	32.70	67.73	0.00	0.69	0.00	67.04
47-0707-15-004.000	0.00	35.03	32.70	67.73	0.00	0.69	0.00	67.04
47-0707-15-005.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0707-15-006.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0707-15-009.000	0.00	0.72	33.35	34.07	0.00	1.37	0.00	32.70
47-0707-15-010.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0707-16-002.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0707-16-003.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
47-0707-16-004.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
47-0707-16-005.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
47-0707-16-006.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
47-0707-16-007.000	0.00	73.38	66.71	140.09	0.00	2.75	0.00	137.34
47-0707-16-008.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0707-16-010.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0707-16-015.000	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0708-16-001.000	0.00	0.00	733.79	733.79	0.00	14.39	0.00	719.40
47-0708-16-002.000	0.00	0.00	833.85	833.85	0.00	16.35	0.00	817.50
47-0800-03-001.000	0.00	0.00	3,268.69	3,268.69	0.00	64.09	0.00	3,204.60
47-0800-03-001.003	0.00	0.00	667.08	667.08	0.00	13.08	0.00	654.00
47-0800-03-001.004	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0800-03-006.002	0.00	36.69	33.35	70.04	0.00	1.37	0.00	68.67
47-0800-03-009.000	0.00	0.00	33.35	33.35	0.00	0.65	0.00	32.70
47-0800-04-001.000	0.00	0.00	16,410.17	16,410.17	0.00	321.77	0.00	16,088.40



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-200-2016</b>								
36-2510-09-002.000	38.97	0.00	0.00	38.97	0.00	0.00	3.90	35.07
<b>Subtotal : 60-200-2016</b>	<b>38.97</b>	<b>0.00</b>	<b>0.00</b>	<b>38.97</b>	<b>0.00</b>	<b>0.00</b>	<b>3.90</b>	<b>35.07</b>
<b>60-200-2016</b>	<b>38.97</b>	<b>0.00</b>	<b>0.00</b>	<b>38.97</b>	<b>0.00</b>	<b>0.00</b>	<b>3.90</b>	<b>35.07</b>
<b>60-200-2017</b>								
<b>60-200-2017</b>								
36-2512-05-038.000	193.36	0.00	0.00	193.36	0.00	3.82	19.34	170.20
47-0609-09-008.000	46.17	0.00	0.00	46.17	0.00	0.00	4.62	41.55
<b>Subtotal : 60-200-2017</b>	<b>239.53</b>	<b>0.00</b>	<b>0.00</b>	<b>239.53</b>	<b>0.00</b>	<b>3.82</b>	<b>23.95</b>	<b>211.76</b>
<b>60-200-2017</b>	<b>239.53</b>	<b>0.00</b>	<b>0.00</b>	<b>239.53</b>	<b>0.00</b>	<b>3.82</b>	<b>23.95</b>	<b>211.76</b>
<b>60-200-2018</b>								
<b>60-200-2018</b>								
37-3010-11-004.000	200.00	0.00	0.00	200.00	0.00	0.00	20.00	180.00
<b>Subtotal : 60-200-2018</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>	<b>180.00</b>
<b>60-200-2018</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>	<b>180.00</b>
<b>60-200-2019</b>								
<b>60-200-2019</b>								
36-2510-06-013.000	0.00	0.00	26.10	26.10	0.00	0.51	0.00	25.59
36-2511-01-002.000	0.00	0.00	66.13	66.13	0.00	1.30	0.00	64.83
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	35.78	35.21	32.00	102.99	0.00	2.02	3.58	97.39
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	0.00	203.90	185.36	389.26	0.00	7.62	0.00	381.64
37-3007-07-030.000	0.00	0.00	184.80	184.80	0.00	3.62	0.00	181.18
37-3007-07-032.000	0.00	0.00	175.99	175.99	0.00	3.45	0.00	172.54



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-07-011.000	0.00	0.00	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	241.93	0.00	0.00	241.93	0.00	0.00	24.19	217.74
47-0605-09-010.000	0.00	0.00	199.36	199.36	0.00	3.91	0.00	195.45
47-0605-09-011.000	0.00	114.12	103.74	217.86	0.00	4.26	0.00	213.60
47-0605-09-012.000	0.00	0.00	204.98	204.98	0.00	4.02	0.00	200.96
47-0605-09-013.000	0.00	0.00	209.90	209.90	0.00	4.12	0.00	205.78
47-0605-10-001.000	158.10	0.00	0.00	158.10	0.00	0.00	15.81	142.29
47-0605-10-004.000	0.00	0.00	40.84	40.84	0.00	0.80	0.00	40.04
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	401.49	401.49	0.00	7.87	0.00	393.62
<b>Subtotal : 60-200-2019</b>	<b>435.81</b>	<b>353.23</b>	<b>3,052.53</b>	<b>3,841.57</b>	<b>0.00</b>	<b>67.45</b>	<b>43.58</b>	<b>3,730.54</b>
<b>60-200-2019</b>	<b>435.81</b>	<b>353.23</b>	<b>3,052.53</b>	<b>3,841.57</b>	<b>0.00</b>	<b>67.45</b>	<b>43.58</b>	<b>3,730.54</b>
<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	272.47	272.47	0.00	5.34	0.00	267.13
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	34.56	34.56	0.00	0.68	0.00	33.88
36-3408-10-029.000	0.00	137.68	125.16	262.84	0.00	5.15	0.00	257.69
36-3408-11-006.000	0.00	0.00	76.57	76.57	0.00	1.50	0.00	75.07
36-3408-11-012.000	0.00	0.00	227.63	227.63	0.00	4.46	0.00	223.17
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
37-3109-12-015.000	300.00	0.00	0.00	300.00	0.00	0.00	30.00	270.00
37-3109-13-014.000	0.00	0.00	520.24	520.24	0.00	10.20	0.00	510.04
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	199.14	289.36	0.00	488.50	0.00	29.08	19.91	439.51

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-06-013.000	0.00	0.00	134.86	134.86	0.00	2.64	0.00	132.22
37-3211-07-020.000	0.00	0.00	579.96	579.96	0.00	11.37	0.00	568.59
37-3211-07-021.000	0.00	0.00	128.87	128.87	0.00	2.53	0.00	126.34
37-3211-08-004.000	0.00	0.00	437.87	437.87	0.00	8.59	0.00	429.28
37-3211-09-006.000	0.00	0.00	338.06	338.06	0.00	6.63	0.00	331.43
<b>Subtotal : 60-200-2020</b>	499.14	427.04	4,008.36	4,934.54	0.00	110.37	49.91	4,774.26
<b>60-200-2020</b>	499.14	427.04	4,008.36	4,934.54	0.00	110.37	49.91	4,774.26
<b>60-200-2021</b>								
<b>60-200-2021</b>								
36-3505-04-012.000	0.00	0.00	156.65	156.65	0.00	3.07	0.00	153.58
36-3505-04-013.000	0.00	0.00	233.09	233.09	0.00	4.57	0.00	228.52
36-3505-10-002.000	0.00	0.00	30.58	30.58	0.00	0.91	0.00	29.67
36-3505-10-005.000	0.00	0.00	89.85	89.85	0.00	1.76	0.00	88.09
36-3606-06-023.000	0.00	0.00	229.26	229.26	0.00	4.50	0.00	224.76
36-3606-07-012.000	0.00	0.00	668.50	668.50	0.00	13.11	0.00	655.39
36-3606-07-013.000	0.00	0.00	337.86	337.86	0.00	6.62	0.00	331.24
37-3107-07-001.000	0.00	0.00	769.35	769.35	0.00	15.09	0.00	754.26
<b>Subtotal : 60-200-2021</b>	0.00	0.00	2,515.14	2,515.14	0.00	49.63	0.00	2,465.51
<b>60-200-2021</b>	0.00	0.00	2,515.14	2,515.14	0.00	49.63	0.00	2,465.51
<b>60-200-2023</b>								
<b>60-200-2023</b>								
36-2607-08-003.000	0.00	8.00	0.00	8.00	0.00	8.00	0.00	0.00
36-3505-11-011.000	0.00	0.00	198.55	198.55	0.00	3.89	0.00	194.66
36-3505-11-012.000	0.00	0.00	1,669.76	1,669.76	0.00	32.74	0.00	1,637.02
36-3610-01-006.000	0.00	0.00	185.82	185.82	0.00	3.64	0.00	182.18
36-3610-02-026.000	0.00	0.00	34.25	34.25	0.00	0.67	0.00	33.58
36-3610-09-004.000	0.00	0.00	275.20	275.20	0.00	5.40	0.00	269.80
36-3610-09-005.000	0.00	163.42	148.55	311.97	0.00	6.11	0.00	305.86
37-1911-04-016.001	0.00	0.00	195.00	195.00	0.00	3.82	0.00	191.18

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-04-017.000	0.00	0.00	216.92	216.92	0.00	4.25	0.00	212.67
37-1911-04-018.000	0.00	0.00	28.41	28.41	0.00	0.56	0.00	27.85
37-1911-07-007.000	0.00	0.00	228.43	228.43	0.00	4.48	0.00	223.95
37-3006-04-013.000	0.00	0.00	256.67	256.67	0.00	5.03	0.00	251.64
37-3006-04-014.000	0.00	0.00	158.93	158.93	0.00	3.12	0.00	155.81
37-3006-09-009.000	0.00	0.00	47.89	47.89	0.00	0.94	0.00	46.95
37-3010-05-005.000	0.00	76.98	69.97	146.95	0.00	2.88	0.00	144.07
37-3010-06-012.000	0.00	0.00	114.78	114.78	0.00	2.25	0.00	112.53
37-3010-06-013.000	0.00	0.00	146.88	146.88	0.00	2.88	0.00	144.00
37-3109-08-023.000	0.00	107.69	97.89	205.58	0.00	4.03	0.00	201.55
37-3109-08-025.000	0.00	2.21	102.45	104.66	0.00	4.22	0.00	100.44
37-3112-07-008.000	0.00	0.00	37.76	37.76	0.00	0.74	0.00	37.02
37-3112-08-051.000	0.00	0.00	26.85	26.85	0.00	0.53	0.00	26.32
37-3112-08-053.000	0.00	0.00	69.45	69.45	0.00	1.36	0.00	68.09
37-3112-09-048.000	0.00	0.00	131.67	131.67	0.00	2.58	0.00	129.09
37-3112-09-049.000	0.00	94.03	0.00	94.03	0.00	0.19	0.00	93.84
47-0612-07-010.000	0.00	195.20	177.44	372.64	0.00	7.31	0.00	365.33
47-0705-02-005.000	0.00	0.00	449.48	449.48	0.00	8.81	0.00	440.67
47-0705-03-020.000	0.00	0.00	46.58	46.58	0.00	0.91	0.00	45.67
47-0705-03-023.000	0.00	0.00	87.63	87.63	0.00	1.72	0.00	85.91
47-0705-03-028.000	0.00	0.00	47.10	47.10	0.00	0.92	0.00	46.18
47-0705-04-001.000	0.00	0.00	270.74	270.74	0.00	5.31	0.00	265.43
47-0705-04-003.000	0.00	0.00	81.92	81.92	0.00	1.61	0.00	80.31
47-0705-06-003.000	0.00	0.00	114.73	114.73	0.00	2.25	0.00	112.48
<b>Subtotal : 60-200-2023</b>	0.00	647.53	5,717.70	6,365.23	0.00	133.15	0.00	6,232.08
<b>60-200-2023</b>	0.00	647.53	5,717.70	6,365.23	0.00	133.15	0.00	6,232.08
<b>60-500 (083-16)</b>								
<b>60-500 (083-16)</b>								
36-3609-07-010.000	114.67	0.00	0.00	114.67	0.00	2.28	11.47	100.92
<b>Subtotal : 60-500 (083-16)</b>	114.67	0.00	0.00	114.67	0.00	2.28	11.47	100.92

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500 (083-16)</b>	114.67	0.00	0.00	114.67	0.00	2.28	11.47	100.92
<b>60-500(001-20)</b>								
<b>60-500(001-20)</b>								
36-3508-13-013.000	441.88	0.00	0.00	441.88	0.00	0.00	44.19	397.69
36-3609-07-010.000	96.63	0.00	0.00	96.63	0.00	1.92	9.66	85.05
36-3609-19-002.000	0.43	0.00	0.00	0.43	0.00	0.43	0.04	-0.04
37-3109-08-013.000	64.40	0.00	0.00	64.40	0.00	1.26	6.44	56.70
37-3112-08-028.000	13.49	0.00	0.00	13.49	0.00	1.86	1.35	10.28
37-3112-09-003.000	1,073.70	0.00	0.00	1,073.70	0.00	21.05	107.37	945.28
46-0105-01-033.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0610-05-025.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0706-18-013.000	64.40	0.00	0.00	64.40	0.00	1.26	6.44	56.70
<b>Subtotal : 60-500(001-20)</b>	1,757.62	0.00	0.00	1,757.62	0.00	27.78	175.76	1,554.08
<b>60-500(001-20)</b>	1,757.62	0.00	0.00	1,757.62	0.00	27.78	175.76	1,554.08
<b>60-500(005-22)</b>								
<b>60-500(005-22)</b>								
36-2508-02-013.000	904.31	0.00	0.00	904.31	0.00	17.75	90.43	796.13
36-2612-14-026.000	89.85	0.00	0.00	89.85	0.00	1.78	8.99	79.09
36-2612-15-001.000	508.45	0.00	0.00	508.45	0.00	0.00	50.85	457.61
36-3505-03-008.000	42.78	0.00	0.00	42.78	0.00	0.84	4.28	37.66
36-3508-03-023.000	362.18	0.00	0.00	362.18	0.00	7.11	36.22	318.85
36-3508-04-001.000	89.85	0.00	0.00	89.85	0.00	1.78	8.99	79.09
36-3606-07-020.000	42.78	0.00	0.00	42.78	0.00	0.84	4.28	37.66
36-3607-03-028.000	199.63	0.00	0.00	199.63	0.00	3.92	19.96	175.75
36-3609-07-010.000	89.85	0.00	0.00	89.85	0.00	1.78	8.99	79.09
36-3609-18-015.000	28.62	0.00	0.00	28.62	0.00	1.12	2.86	24.64
36-3609-19-002.000	13.41	0.00	0.00	13.41	0.00	1.78	1.34	10.29
36-3610-02-019.000	5.28	0.00	0.00	5.28	0.00	0.84	0.53	3.91
36-3612-09-028.000	1.25	0.00	0.00	1.25	0.00	0.00	0.13	1.13
37-3010-10-020.000	1.44	0.00	0.00	1.44	0.00	0.00	0.14	1.30

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-07-012.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3111-08-013.000	2.86	0.00	0.00	2.86	0.00	0.06	0.29	2.51
37-3111-11-032.000	88.41	0.00	0.00	88.41	0.00	1.78	8.84	77.79
37-3112-03-011.000	40.00	0.00	0.00	40.00	0.00	0.00	4.00	36.00
37-3112-08-028.000	13.41	0.00	0.00	13.41	0.00	1.78	1.34	10.29
37-3112-09-045.000	1,894.55	0.00	0.00	1,894.55	0.00	37.15	189.46	1,667.95
46-0105-06-024.000	87.27	0.00	0.00	87.27	0.00	0.00	8.73	78.54
47-0605-13-006.000	269.67	0.00	0.00	269.67	0.00	0.00	26.97	242.70
47-0606-02-034.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
47-0609-06-008.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
47-0609-09-008.000	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
47-0706-04-011.000	140.00	0.00	0.00	140.00	0.00	0.00	14.00	126.00
<b>Subtotal : 60-500(005-22)</b>	5,068.04	0.00	0.00	5,068.04	0.00	83.50	506.80	4,477.74
<b>60-500(005-22)</b>	5,068.04	0.00	0.00	5,068.04	0.00	83.50	506.80	4,477.74
<b>60-500(008-21)</b>								
<b>60-500(008-21)</b>								
36-3509-12-009.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-3509-12-010.000	1.07	0.00	0.00	1.07	0.00	1.07	0.11	-0.11
36-3609-07-010.000	868.80	0.00	0.00	868.80	0.00	17.05	86.88	764.87
46-0105-04-010.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
46-0105-05-072.000	1,387.53	0.00	0.00	1,387.53	0.00	27.19	138.75	1,221.59
47-0605-11-034.000	673.28	0.00	0.00	673.28	0.00	0.00	67.33	605.95
47-0607-11-024.000	35.96	0.00	0.00	35.96	0.00	0.00	3.60	32.36
<b>Subtotal : 60-500(008-21)</b>	2,967.32	0.00	0.00	2,967.32	0.00	45.36	296.73	2,625.23
<b>60-500(008-21)</b>	2,967.32	0.00	0.00	2,967.32	0.00	45.36	296.73	2,625.23
<b>60-500(012-19)</b>								
<b>60-500(012-19)</b>								
36-3609-07-010.000	467.37	0.00	0.00	467.37	0.00	9.16	46.74	411.47

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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(012-19)</b>	467.37	0.00	0.00	467.37	0.00	9.16	46.74	411.47
<b>60-500(012-19)</b>	467.37	0.00	0.00	467.37	0.00	9.16	46.74	411.47
<b>60-500(01-23A)</b>								
<b>60-500(01-23A)</b>								
36-2412-05-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-07-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-11-011.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-2412-12-008.000	0.00	0.00	337.31	337.31	0.00	6.61	0.00	330.70
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	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-18-030.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
36-2511-04-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-03-016.000	0.00	0.00	475.83	475.83	0.00	9.33	0.00	466.50
36-2512-03-029.000	0.00	0.00	454.41	454.41	0.00	8.91	0.00	445.50
36-2512-06-031.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2512-12-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-01-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2609-06-041.000	0.00	0.00	671.67	671.67	0.00	13.17	0.00	658.50
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2611-12-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-14-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2612-16-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3505-02-006.000	0.00	0.00	390.15	390.15	0.00	7.65	0.00	382.50
36-3505-03-008.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3505-05-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3505-08-038.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3508-04-001.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3508-10-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-11-006.000	0.00	0.83	0.00	0.83	0.00	0.83	0.00	0.00
36-3510-08-048.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-03-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-05-019.000	0.00	357.73	0.00	357.73	0.00	7.02	0.00	350.71

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-06-003.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3605-08-001.000	0.00	0.00	1.50	1.50	0.00	1.50	0.00	0.00
36-3605-09-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-01-007.000	0.00	0.75	38.25	39.00	0.00	1.50	0.00	37.50
36-3606-01-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-03-006.000	0.00	0.00	368.73	368.73	0.00	7.23	0.00	361.50
36-3606-07-010.000	0.00	0.00	411.66	411.66	0.00	8.07	0.00	403.59
36-3606-07-020.000	0.00	38.33	38.25	76.58	0.00	1.58	0.00	75.00
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-03-028.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3607-06-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-06-085.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-14-001.000	0.00	27.24	0.00	27.24	0.00	0.08	0.00	27.16
36-3608-14-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-15-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-16-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-01-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-02-023.000	0.00	0.00	390.15	390.15	0.00	7.65	0.00	382.50
36-3609-09-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-12-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-12-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-02-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-07-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-08-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-09-005.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3612-06-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-10-017.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3006-07-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-11-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-07-006.000	0.00	0.00	375.05	375.05	0.00	7.35	0.00	367.70
37-3007-07-036.000	0.00	37.50	0.00	37.50	0.00	0.00	0.00	37.50
37-3007-10-006.000	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
37-3010-07-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-006.000	0.00	501.59	455.98	957.57	0.00	18.77	0.00	938.80
37-3011-04-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-05-010.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3108-03-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-09-012.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3109-05-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-07-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-08-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-08-020.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3109-10-012.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3109-13-004.000	0.00	0.00	411.57	411.57	0.00	8.07	0.00	403.50
37-3109-13-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-01-011.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-03-001.000	0.00	382.04	0.00	382.04	0.00	7.49	0.00	374.55
37-3112-03-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-04-020.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3112-05-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-069.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3206-06-015.000	0.00	0.00	362.02	362.02	0.00	7.10	0.00	354.92
37-3207-03-020.000	0.00	382.04	347.31	729.35	0.00	14.30	0.00	715.05
37-3207-05-012.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3207-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3208-04-007.000	0.00	0.00	368.78	368.78	0.00	7.23	0.00	361.55
46-0105-03-025.000	0.00	0.00	377.91	377.91	0.00	7.41	0.00	370.50
46-0105-04-055.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-002.000	0.00	405.60	0.00	405.60	0.00	7.95	0.00	397.65
47-0605-01-019.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-0605-01-023.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0605-01-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-02-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-02-009.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0605-03-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-03-017.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0605-12-016.000	0.00	0.00	325.89	325.89	0.00	6.39	0.00	319.50
47-0605-14-010.000	0.00	0.00	334.60	334.60	0.00	6.56	0.00	328.04



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-04-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-19-014.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0609-01-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-01-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-02-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-11-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-03-014.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
<b>Subtotal : 60-500(01-23A)</b>	0.00	3,036.41	9,971.52	13,007.93	0.00	257.01	0.00	12,750.92
<b>60-500(01-23A)</b>	0.00	3,036.41	9,971.52	13,007.93	0.00	257.01	0.00	12,750.92
<b>60-500(01-23B)</b>								
<b>60-500(01-23B)</b>								
36-3609-02-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-12-019.000	0.00	15.03	25.50	40.53	0.00	1.05	0.00	39.48
36-3612-10-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3006-09-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3008-08-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3008-08-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3011-05-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-02-009.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3109-04-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-10-013.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-13-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-13-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-01-009.000	0.00	196.35	175.00	371.35	0.00	3.85	0.00	367.50
37-3111-07-011.000	0.00	196.35	40.97	237.32	0.00	3.85	0.00	233.47
37-3111-11-006.000	0.00	187.43	0.00	187.43	0.00	3.68	0.00	183.75
37-3111-11-013.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3112-01-008.000	0.00	0.00	0.75	0.75	0.00	0.75	0.00	0.00
37-3112-05-037.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-042.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-045.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3206-06-006.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(019-21)</b>								
36-2512-06-031.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71
36-3609-07-010.000	93.78	0.00	0.00	93.78	0.00	1.86	9.38	82.54
36-3610-09-005.000	44.66	0.00	0.00	44.66	0.00	0.88	4.47	39.31
37-3112-08-028.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
37-3112-09-003.000	62.51	0.00	0.00	62.51	0.00	1.23	6.25	55.03
<b>Subtotal : 60-500(019-21)</b>	<b>215.17</b>	<b>0.00</b>	<b>0.00</b>	<b>215.17</b>	<b>0.00</b>	<b>5.77</b>	<b>21.52</b>	<b>187.88</b>
<b>60-500(019-21)</b>	<b>215.17</b>	<b>0.00</b>	<b>0.00</b>	<b>215.17</b>	<b>0.00</b>	<b>5.77</b>	<b>21.52</b>	<b>187.88</b>
<b>60-500(025-18)</b>								
<b>60-500(025-18)</b>								
37-3109-07-001.000	24.65	0.00	0.00	24.65	0.00	0.00	2.47	22.19
37-3112-08-028.000	7.81	0.00	0.00	7.81	0.00	1.56	0.78	5.47
<b>Subtotal : 60-500(025-18)</b>	<b>32.46</b>	<b>0.00</b>	<b>0.00</b>	<b>32.46</b>	<b>0.00</b>	<b>1.56</b>	<b>3.25</b>	<b>27.65</b>
<b>60-500(025-18)</b>	<b>32.46</b>	<b>0.00</b>	<b>0.00</b>	<b>32.46</b>	<b>0.00</b>	<b>1.56</b>	<b>3.25</b>	<b>27.65</b>
<b>60-500(025-20)</b>								
<b>60-500(025-20)</b>								
36-2612-15-009.000	21.15	0.00	0.00	21.15	0.00	0.00	2.12	19.04
36-3612-09-028.000	1.58	0.00	0.00	1.58	0.00	0.00	0.16	1.42
<b>Subtotal : 60-500(025-20)</b>	<b>22.73</b>	<b>0.00</b>	<b>0.00</b>	<b>22.73</b>	<b>0.00</b>	<b>0.00</b>	<b>2.27</b>	<b>20.46</b>
<b>60-500(025-20)</b>	<b>22.73</b>	<b>0.00</b>	<b>0.00</b>	<b>22.73</b>	<b>0.00</b>	<b>0.00</b>	<b>2.27</b>	<b>20.46</b>
<b>60-500(03-23A)</b>								
<b>60-500(03-23A)</b>								
36-2412-05-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-07-014.000	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

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-01-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-10-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-12-011.000	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
36-3505-03-008.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3505-05-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3505-08-038.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3508-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-02-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-07-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3508-11-006.000	0.00	0.83	0.00	0.83	0.00	0.83	0.00	0.00
36-3510-08-048.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-06-003.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3605-08-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-16-003.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
36-3606-01-007.000	0.00	10.45	38.25	48.70	0.00	1.50	0.00	47.20
36-3606-07-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-03-028.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3607-06-085.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-15-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-16-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-05-006.000	0.00	0.00	5.97	5.97	0.00	5.97	0.00	0.00
36-3609-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-07-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-09-005.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3612-06-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3612-10-021.000	0.00	70.13	63.75	133.88	0.00	2.63	0.00	131.25
37-3011-09-002.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3105-09-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3108-02-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3108-03-004.000	0.00	178.85	178.50	357.35	0.00	7.35	0.00	350.00
37-3108-10-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-12-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-08-013.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3111-09-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-02-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-051.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-003.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3206-07-008.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3207-05-002.000	0.00	0.00	-25.50	-25.50	0.00	-0.50	0.00	-25.00
37-3210-02-024.000	0.00	0.00	336.60	336.60	0.00	6.60	0.00	330.00
46-0105-04-046.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-05-015.000	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
47-0506-05-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0507-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-02-009.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
47-0605-12-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-14-010.000	0.00	0.00	0.75	0.75	0.00	0.75	0.00	0.00
47-0606-02-002.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0606-07-002.000	0.00	238.43	0.00	238.43	0.00	4.68	0.00	233.75
47-0607-08-014.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0608-01-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-02-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-07-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-17-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-06-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0705-05-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
<b>Subtotal : 60-500(03-23A)</b>	0.00	1,155.36	2,294.07	3,449.43	0.00	75.98	0.00	3,373.45
<b>60-500(03-23A)</b>	0.00	1,155.36	2,294.07	3,449.43	0.00	75.98	0.00	3,373.45
<b>60-500(03-23B)</b>								
<b>60-500(03-23B)</b>								
36-2412-07-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-13-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-03-060.000	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	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-16-011.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2510-18-030.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2511-04-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-01-001.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2512-05-037.000	0.00	0.00	326.40	326.40	0.00	6.40	0.00	320.00
36-2512-06-031.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2512-12-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-14-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2612-14-031.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3505-05-025.000	0.00	0.00	311.61	311.61	0.00	6.11	0.00	305.50
36-3508-04-001.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3509-03-019.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3605-03-007.000	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
36-3605-10-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-01-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-07-020.000	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
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-14-001.000	0.00	37.58	0.00	37.58	0.00	0.08	0.00	37.50
36-3608-14-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-16-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-08-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3612-06-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-10-017.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3006-06-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-07-026.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3007-07-036.000	0.00	37.50	0.00	37.50	0.00	0.00	0.00	37.50
37-3007-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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
37-3008-08-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3008-08-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-05-010.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3010-08-007.000	0.00	324.32	294.83	619.15	0.00	12.14	0.00	607.01
37-3010-08-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-05-010.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3109-08-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-04-020.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3112-09-069.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3206-04-014.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3207-07-008.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3207-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0511-03-006.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0605-01-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-02-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-03-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0606-04-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-06-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-17-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-21-018.000	0.00	0.00	469.46	469.46	0.00	9.21	0.00	460.25
47-0609-13-009.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0609-16-005.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0609-16-023.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0610-03-046.000	0.00	196.00	178.50	374.50	0.00	7.00	0.00	367.50
47-0610-04-030.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0610-05-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0612-06-027.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0705-03-023.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0705-04-007.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0706-09-009.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
<b>Subtotal : 60-500(03-23B)</b>	0.00	1,190.86	5,801.05	6,991.91	0.00	135.40	0.00	6,856.51
<b>60-500(03-23B)</b>	0.00	1,190.86	5,801.05	6,991.91	0.00	135.40	0.00	6,856.51

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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>								
<b>60-500(033-19)</b>								
36-2512-06-031.000	6.82	0.00	0.00	6.82	0.00	0.00	0.68	6.14
<b>Subtotal : 60-500(033-19)</b>	6.82	0.00	0.00	6.82	0.00	0.00	0.68	6.14
<b>60-500(033-19)</b>	6.82	0.00	0.00	6.82	0.00	0.00	0.68	6.14
<b>60-500(033-20)</b>								
<b>60-500(033-20)</b>								
36-3508-13-013.000	94.71	0.00	0.00	94.71	0.00	0.00	9.47	85.24
<b>Subtotal : 60-500(033-20)</b>	94.71	0.00	0.00	94.71	0.00	0.00	9.47	85.24
<b>60-500(033-20)</b>	94.71	0.00	0.00	94.71	0.00	0.00	9.47	85.24
<b>60-500(033-21)</b>								
<b>60-500(033-21)</b>								
36-2612-14-026.000	93.69	0.00	0.00	93.69	0.00	1.77	9.37	82.55
36-3508-13-013.000	93.78	0.00	0.00	93.78	0.00	1.86	9.38	82.54
36-3609-19-002.000	1.55	0.00	0.00	1.55	0.00	1.55	0.16	-0.16
36-3612-09-028.000	0.93	0.00	0.00	0.93	0.00	0.00	0.09	0.84
37-3108-10-007.000	463.76	0.00	0.00	463.76	0.00	9.08	46.38	408.30
37-3112-08-028.000	20.66	0.00	0.00	20.66	0.00	20.63	2.07	-2.04
37-3210-02-001.000	5.25	0.00	0.00	5.25	0.00	0.00	0.53	4.73
47-0609-11-004.000	940.00	0.00	0.00	940.00	0.00	0.00	94.00	846.00
<b>Subtotal : 60-500(033-21)</b>	1,619.62	0.00	0.00	1,619.62	0.00	34.89	161.96	1,422.77
<b>60-500(033-21)</b>	1,619.62	0.00	0.00	1,619.62	0.00	34.89	161.96	1,422.77
<b>60-500(034-22)</b>								
<b>60-500(034-22)</b>								
36-2508-02-013.000	1,024.46	0.00	0.00	1,024.46	0.00	20.10	102.45	901.91



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-026.000	89.85	0.00	0.00	89.85	0.00	1.78	8.99	79.09
36-3508-04-001.000	89.85	0.00	0.00	89.85	0.00	1.78	8.99	79.09
36-3606-07-020.000	42.78	0.00	0.00	42.78	0.00	0.84	4.28	37.66
36-3609-19-002.000	1.78	0.00	0.00	1.78	0.00	1.78	0.18	-0.18
37-3011-04-032.000	419.21	0.00	0.00	419.21	0.00	8.23	41.92	369.06
37-3210-02-001.000	1.15	0.00	0.00	1.15	0.00	0.00	0.12	1.04
46-0105-01-012.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
46-0105-05-066.000	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
46-0105-06-036.000	6.99	0.00	0.00	6.99	0.00	6.99	0.70	-0.70
47-0609-05-003.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
47-0609-08-014.000	8.23	0.00	0.00	8.23	0.00	8.23	0.82	-0.82
47-0610-03-002.000	412.48	0.00	0.00	412.48	0.00	8.23	41.25	363.00
47-0610-03-032.000	298.33	0.00	0.00	298.33	0.00	0.00	29.83	268.50
<b>Subtotal : 60-500(034-22)</b>	2,514.15	0.00	0.00	2,514.15	0.00	61.50	251.42	2,201.24
<b>60-500(034-22)</b>	2,514.15	0.00	0.00	2,514.15	0.00	61.50	251.42	2,201.24
<b>60-500(042-20)</b>								
<b>60-500(042-20)</b>								
47-0610-03-032.000	201.67	0.00	0.00	201.67	0.00	0.00	20.17	181.50
<b>Subtotal : 60-500(042-20)</b>	201.67	0.00	0.00	201.67	0.00	0.00	20.17	181.50
<b>60-500(042-20)</b>	201.67	0.00	0.00	201.67	0.00	0.00	20.17	181.50
<b>60-500(042-21)</b>								
<b>60-500(042-21)</b>								
37-3007-11-021.000	243.95	0.00	0.00	243.95	0.00	0.00	24.40	219.56
46-0105-05-066.000	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
47-0707-04-001.000	373.80	0.00	0.00	373.80	0.00	0.00	37.38	336.42
<b>Subtotal : 60-500(042-21)</b>	626.69	0.00	0.00	626.69	0.00	1.19	62.67	562.83
<b>60-500(042-21)</b>	626.69	0.00	0.00	626.69	0.00	1.19	62.67	562.83

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(04-23A)</b>								
<b>60-500(04-23A)</b>								
36-2412-07-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-06-036.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2511-02-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-07-014.000	0.00	0.00	397.29	397.29	0.00	7.79	0.00	389.50
36-3609-11-009.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3610-01-018.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3007-08-036.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-10-001.000	0.00	424.97	386.33	811.30	0.00	15.92	0.00	795.38
37-3011-12-003.000	0.00	373.97	0.00	373.97	0.00	7.12	0.00	366.85
37-3109-08-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-02-025.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3207-05-002.000	0.00	0.00	-25.50	-25.50	0.00	-0.50	0.00	-25.00
46-0105-04-055.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-07-006.000	0.00	430.58	0.00	430.58	0.00	8.45	0.00	422.13
47-0608-12-002.000	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	447.78	447.78	0.00	8.78	0.00	439.00
47-0608-19-014.000	0.00	460.79	460.79	921.58	0.00	18.08	0.00	903.50
47-0608-21-011.000	0.00	900.41	818.55	1,718.96	0.00	33.71	0.00	1,685.25
47-0609-06-018.000	0.00	192.50	0.00	192.50	0.00	0.00	0.00	192.50
47-0706-02-005.000	0.00	405.60	0.00	405.60	0.00	7.95	0.00	397.65
47-0706-02-006.000	0.00	0.00	304.47	304.47	0.00	5.97	0.00	298.50
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(04-23A)</b>	0.00	3,272.97	3,261.46	6,534.43	0.00	124.17	0.00	6,410.26
<b>60-500(04-23A)</b>	0.00	3,272.97	3,261.46	6,534.43	0.00	124.17	0.00	6,410.26
<b>60-500(04-23B)</b>								
<b>60-500(04-23B)</b>								
36-2412-05-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-12-013.000	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	304.73	304.73	0.00	5.98	0.00	298.75
36-2512-15-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-12-011.000	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
36-3505-03-008.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3505-05-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3505-08-038.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3508-11-006.000	0.00	0.83	0.00	0.83	0.00	0.83	0.00	0.00
36-3510-08-048.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-06-003.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3606-01-007.000	0.00	0.75	38.25	39.00	0.00	1.50	0.00	37.50
36-3606-07-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-03-028.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3607-06-085.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-07-020.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
36-3608-14-001.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
36-3608-15-023.000	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
36-3609-11-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-07-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-09-005.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3610-09-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-10-003.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3006-10-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-07-026.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-10-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-03-004.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3111-07-011.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3112-01-008.000	0.00	0.00	0.75	0.75	0.00	0.75	0.00	0.00
37-3112-03-026.000	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	38.25	38.25	0.00	0.75	0.00	37.50
37-3206-06-006.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-09-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-02-015.000	0.00	0.05	0.00	0.05	0.00	0.05	0.00	0.00
47-0608-04-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-15-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-19-014.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0609-13-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0609-16-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0612-05-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-09-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
<b>Subtotal : 60-500(04-23B)</b>	0.00	410.04	1,733.48	2,143.52	0.00	43.52	0.00	2,100.00
<b>60-500(04-23B)</b>	0.00	410.04	1,733.48	2,143.52	0.00	43.52	0.00	2,100.00
<b>60-500(049-21)</b>								
<b>60-500(049-21)</b>								
36-2512-06-031.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71
36-3609-07-010.000	93.78	0.00	0.00	93.78	0.00	1.86	9.38	82.54
36-3610-09-005.000	44.66	0.00	0.00	44.66	0.00	0.88	4.47	39.31
37-3012-01-016.000	1.43	0.00	0.00	1.43	0.00	0.00	0.14	1.29
47-0607-07-006.000	44.66	0.00	0.00	44.66	0.00	0.87	4.47	39.32
<b>Subtotal : 60-500(049-21)</b>	185.32	0.00	0.00	185.32	0.00	3.61	18.53	163.18
<b>60-500(049-21)</b>	185.32	0.00	0.00	185.32	0.00	3.61	18.53	163.18
<b>60-500(05-23A)</b>								
<b>60-500(05-23A)</b>								
36-3505-05-025.000	0.00	0.00	18.79	18.79	0.00	0.37	0.00	18.42
37-3010-08-006.000	0.00	15.38	13.98	29.36	0.00	0.57	0.00	28.79
37-3010-08-007.000	0.00	15.38	13.98	29.36	0.00	0.57	0.00	28.79
37-3105-03-011.000	0.00	26.04	0.00	26.04	0.00	0.51	0.00	25.53
37-3105-03-012.000	0.00	16.90	0.00	16.90	0.00	0.33	0.00	16.57

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-045.000	0.00	21.12	0.00	21.12	0.00	0.42	0.00	20.70
46-0105-05-056.000	0.00	0.00	14.60	14.60	0.00	0.29	0.00	14.31
47-0612-01-006.000	0.00	0.00	17.89	17.89	0.00	0.35	0.00	17.54
<b>Subtotal : 60-500(05-23A)</b>	0.00	94.82	79.24	174.06	0.00	3.41	0.00	170.65
<b>60-500(05-23A)</b>	0.00	94.82	79.24	174.06	0.00	3.41	0.00	170.65
<b>60-500(05-23B)</b>								
<b>60-500(05-23B)</b>								
36-2412-07-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
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	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-16-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2511-04-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-06-031.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-14-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3508-04-001.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3509-03-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3512-03-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-01-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-07-020.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-14-001.000	0.00	37.58	0.00	37.58	0.00	0.08	0.00	37.50
36-3608-14-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-08-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-02-011.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3111-10-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-04-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-05-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-06-036.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-19-014.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-18-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0610-03-014.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
<b>Subtotal : 60-500(05-23B)</b>	0.00	297.70	765.00	1,062.70	0.00	20.20	0.00	1,042.50
<b>60-500(05-23B)</b>	0.00	297.70	765.00	1,062.70	0.00	20.20	0.00	1,042.50
<b>60-500(056-19)</b>								
<b>60-500(056-19)</b>								
37-3112-08-028.000	13.56	0.00	0.00	13.56	0.00	1.93	1.36	10.27
<b>Subtotal : 60-500(056-19)</b>	13.56	0.00	0.00	13.56	0.00	1.93	1.36	10.27
<b>60-500(056-19)</b>	13.56	0.00	0.00	13.56	0.00	1.93	1.36	10.27
<b>60-500(058-20)</b>								
<b>60-500(058-20)</b>								
36-3609-19-002.000	1.05	0.00	0.00	1.05	0.00	1.05	0.11	-0.11
<b>Subtotal : 60-500(058-20)</b>	1.05	0.00	0.00	1.05	0.00	1.05	0.11	-0.11
<b>60-500(058-20)</b>	1.05	0.00	0.00	1.05	0.00	1.05	0.11	-0.11
<b>60-500(06-23A)</b>								
<b>60-500(06-23A)</b>								
36-3505-05-025.000	0.00	0.00	125.33	125.33	0.00	2.46	0.00	122.87
37-3010-08-006.000	0.00	132.58	120.51	253.09	0.00	4.96	0.00	248.13
37-3010-08-007.000	0.00	132.58	120.51	253.09	0.00	4.96	0.00	248.13
37-3105-03-011.000	0.00	106.30	114.47	220.77	0.00	4.87	0.00	215.90
37-3105-03-012.000	0.00	104.51	114.21	218.72	0.00	4.70	0.00	214.02
37-3112-09-045.000	0.00	21.12	0.00	21.12	0.00	0.42	0.00	20.70
46-0105-05-056.000	0.00	0.00	121.14	121.14	0.00	2.38	0.00	118.76
47-0612-01-006.000	0.00	0.00	124.43	124.43	0.00	2.44	0.00	121.99
<b>Subtotal : 60-500(06-23A)</b>	0.00	497.09	840.60	1,337.69	0.00	27.19	0.00	1,310.50

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(06-23A)</b>	0.00	497.09	840.60	1,337.69	0.00	27.19	0.00	1,310.50
<b>60-500(06-23B)</b>								
<b>60-500(06-23B)</b>								
36-2412-05-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-07-006.000	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
36-2509-03-046.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-060.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-05-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-05-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-08-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-15-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-01-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2611-04-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-12-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-14-031.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-2612-16-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3505-03-008.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3505-04-001.000	0.00	151.00	0.00	151.00	0.00	0.00	0.00	151.00
36-3505-04-008.000	0.00	0.00	365.42	365.42	0.00	7.17	0.00	358.25
36-3505-05-025.000	0.00	0.00	81.60	81.60	0.00	1.60	0.00	80.00
36-3505-08-038.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3506-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3506-08-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-11-006.000	0.00	0.83	0.00	0.83	0.00	0.83	0.00	0.00
36-3510-08-048.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-03-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-04-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3605-09-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-01-007.000	0.00	0.75	38.25	39.00	0.00	1.50	0.00	37.50
36-3606-07-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-03-028.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3607-06-085.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-11-005.000	0.00	0.00	454.41	454.41	0.00	8.91	0.00	445.50
36-3608-15-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-01-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-10-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-09-005.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3612-10-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-1911-09-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-06-018.000	0.00	0.00	175.00	175.00	0.00	0.00	0.00	175.00
37-3006-09-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-10-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3006-11-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-04-003.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3007-07-026.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3007-07-036.000	0.00	37.50	0.00	37.50	0.00	0.00	0.00	37.50
37-3007-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-10-001.000	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
37-3008-08-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3008-17-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3009-07-011.000	0.00	0.00	326.40	326.40	0.00	6.40	0.00	320.00
37-3010-05-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-05-010.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3010-06-012.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3010-08-006.000	0.00	128.76	117.05	245.81	0.00	4.83	0.00	240.98
37-3010-08-007.000	0.00	162.13	147.39	309.52	0.00	6.07	0.00	303.45
37-3010-08-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-04-049.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3011-05-010.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3011-07-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-12-003.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-06-009.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
37-3108-03-004.000	0.00	63.88	63.75	127.63	0.00	2.63	0.00	125.00
37-3108-03-009.000	0.00	0.00	499.80	499.80	0.00	9.80	0.00	490.00
37-3109-02-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-12-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-01-009.000	0.00	42.08	37.50	79.58	0.00	0.83	0.00	78.75
37-3111-01-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-07-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-07-011.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3111-11-006.000	0.00	40.17	0.00	40.17	0.00	0.79	0.00	39.38
37-3111-11-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3111-11-013.000	0.00	63.75	0.00	63.75	0.00	1.25	0.00	62.50
37-3112-05-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-05-037.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-003.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3112-09-045.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3206-04-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3206-09-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-06-001.000	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
46-0108-01-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0510-02-007.000	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
47-0606-07-002.000	0.00	574.46	0.00	574.46	0.00	11.26	0.00	563.20
47-0606-09-044.000	0.00	84.15	0.00	84.15	0.00	1.65	0.00	82.50
47-0607-07-003.000	0.00	0.00	326.40	326.40	0.00	6.40	0.00	320.00
47-0607-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-02-012.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0608-12-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0609-02-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-04-023.000	0.00	0.00	374.09	374.09	0.00	7.34	0.00	366.75
47-0610-05-027.000	0.00	28.05	25.00	53.05	0.00	0.55	0.00	52.50
47-0611-03-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-01-004.000	0.00	0.00	478.13	478.13	0.00	9.38	0.00	468.75
47-0612-05-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-023.000	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
47-0705-03-023.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0706-02-005.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
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(06-23B)</b>	0.00	2,481.70	6,774.19	9,255.89	0.00	174.88	0.00	9,081.01
<b>60-500(06-23B)</b>	0.00	2,481.70	6,774.19	9,255.89	0.00	174.88	0.00	9,081.01
<b>60-500(067-21)</b>								
<b>60-500(067-21)</b>								
36-2612-14-026.000	93.69	0.00	0.00	93.69	0.00	1.77	9.37	82.55
<b>Subtotal : 60-500(067-21)</b>	93.69	0.00	0.00	93.69	0.00	1.77	9.37	82.55
<b>60-500(067-21)</b>	93.69	0.00	0.00	93.69	0.00	1.77	9.37	82.55
<b>60-500(073-20)</b>								
<b>60-500(073-20)</b>								
36-3609-07-010.000	96.63	0.00	0.00	96.63	0.00	1.92	9.66	85.05
36-3612-09-028.000	1.97	0.00	0.00	1.97	0.00	0.00	0.20	1.77
36-3612-09-032.000	29.90	0.00	0.00	29.90	0.00	0.00	2.99	26.91
<b>Subtotal : 60-500(073-20)</b>	128.50	0.00	0.00	128.50	0.00	1.92	12.85	113.73
<b>60-500(073-20)</b>	128.50	0.00	0.00	128.50	0.00	1.92	12.85	113.73
<b>60-500(075-20)</b>								
<b>60-500(075-20)</b>								
36-3508-13-013.000	94.71	0.00	0.00	94.71	0.00	0.00	9.47	85.24
36-3609-19-002.000	13.22	0.00	0.00	13.22	0.00	1.59	1.32	10.31
<b>Subtotal : 60-500(075-20)</b>	107.93	0.00	0.00	107.93	0.00	1.59	10.79	95.55

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(075-20)</b>	107.93	0.00	0.00	107.93	0.00	1.59	10.79	95.55
<b>60-500(076-17)</b>								
<b>60-500(076-17)</b>								
47-0612-01-006.000	38.38	0.00	0.00	38.38	0.00	5.83	3.84	28.71
<b>Subtotal : 60-500(076-17)</b>	38.38	0.00	0.00	38.38	0.00	5.83	3.84	28.71
<b>60-500(076-17)</b>	38.38	0.00	0.00	38.38	0.00	5.83	3.84	28.71
<b>60-500(084-21)</b>								
<b>60-500(084-21)</b>								
36-3609-15-009.000	371.94	0.00	0.00	371.94	0.00	0.00	37.19	334.75
<b>Subtotal : 60-500(084-21)</b>	371.94	0.00	0.00	371.94	0.00	0.00	37.19	334.75
<b>60-500(084-21)</b>	371.94	0.00	0.00	371.94	0.00	0.00	37.19	334.75
<b>60-500(087-19)</b>								
<b>60-500(087-19)</b>								
47-0612-01-006.000	214.65	0.00	0.00	214.65	0.00	5.30	21.47	187.89
<b>Subtotal : 60-500(087-19)</b>	214.65	0.00	0.00	214.65	0.00	5.30	21.47	187.89
<b>60-500(087-19)</b>	214.65	0.00	0.00	214.65	0.00	5.30	21.47	187.89
<b>60-500(091-20)</b>								
<b>60-500(091-20)</b>								
36-2512-06-031.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
36-3609-07-010.000	96.63	0.00	0.00	96.63	0.00	1.92	9.66	85.05
<b>Subtotal : 60-500(091-20)</b>	99.17	0.00	0.00	99.17	0.00	1.92	9.92	87.33

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(091-20)</b>	99.17	0.00	0.00	99.17	0.00	1.92	9.92	87.33
<b>60-500(09-22A)</b>								
<b>60-500(09-22A)</b>								
36-2511-05-019.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
36-2511-07-019.000	2.50	0.00	0.00	2.50	0.00	0.00	0.25	2.25
36-2512-15-020.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
36-2611-10-008.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
36-2612-13-005.000	12.91	0.00	0.00	12.91	0.00	2.23	1.29	9.39
36-2612-14-026.000	329.39	0.00	0.00	329.39	0.00	6.47	32.94	289.98
36-3505-03-008.000	156.85	0.00	0.00	156.85	0.00	3.08	15.69	138.09
36-3508-03-005.000	765.35	0.00	0.00	765.35	0.00	15.00	76.54	673.82
36-3508-03-023.000	28.52	0.00	0.00	28.52	0.00	0.56	2.85	25.11
36-3508-04-001.000	184.51	0.00	0.00	184.51	0.00	5.30	18.45	160.76
36-3605-16-003.000	28.52	0.00	0.00	28.52	0.00	0.56	2.85	25.11
36-3606-04-030.000	32.27	0.00	0.00	32.27	0.00	0.00	3.23	29.04
36-3606-07-020.000	156.85	0.00	0.00	156.85	0.00	3.08	15.69	138.09
36-3607-03-028.000	156.85	0.00	0.00	156.85	0.00	3.08	15.69	138.09
36-3607-04-042.000	927.25	0.00	0.00	927.25	0.00	18.17	92.73	816.36
36-3608-13-018.000	19.46	0.00	0.00	19.46	0.00	0.00	1.95	17.51
36-3608-16-014.000	35.27	0.00	0.00	35.27	0.00	0.00	3.53	31.74
36-3609-04-009.000	179.67	0.00	0.00	179.67	0.00	3.53	17.97	158.17
36-3609-07-010.000	119.78	0.00	0.00	119.78	0.00	2.35	11.98	105.45
36-3609-15-009.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
36-3609-18-015.000	31.37	0.00	0.00	31.37	0.00	1.12	3.14	27.11
36-3609-19-002.000	58.03	0.00	0.00	58.03	0.00	7.65	5.80	44.58
36-3610-09-005.000	900.45	0.00	0.00	900.45	0.00	17.66	90.05	792.75
36-3612-09-028.000	3.29	0.00	0.00	3.29	0.00	0.00	0.33	2.96
37-3007-08-045.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3010-08-004.000	28.52	0.00	0.00	28.52	0.00	0.56	2.85	25.11
37-3010-08-006.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3010-08-007.000	1,166.02	0.00	0.00	1,166.02	0.00	22.86	116.60	1,026.56
37-3010-10-020.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
37-3011-04-032.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-05-010.000	42.78	0.00	0.00	42.78	0.00	0.84	4.28	37.66
37-3011-07-002.000	354.48	0.00	0.00	354.48	0.00	6.95	35.45	312.08
37-3012-01-016.000	7.88	0.00	0.00	7.88	0.00	0.00	0.79	7.09
37-3108-03-004.000	28.52	0.00	0.00	28.52	0.00	0.56	2.85	25.11
37-3109-13-019.000	23.55	0.00	0.00	23.55	0.00	0.00	2.36	21.20
37-3111-07-013.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
37-3111-08-013.000	19.97	0.00	0.00	19.97	0.00	0.40	2.00	17.57
37-3111-10-004.000	150.00	0.00	0.00	150.00	0.00	0.00	15.00	135.00
37-3111-11-032.000	176.78	0.00	0.00	176.78	0.00	3.53	17.68	155.57
37-3112-06-045.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3112-07-040.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3112-08-028.000	1.78	0.00	0.00	1.78	0.00	1.78	0.18	-0.18
37-3112-09-045.000	1,179.54	0.00	0.00	1,179.54	0.00	23.15	117.95	1,038.44
37-3210-02-001.000	23.25	0.00	0.00	23.25	0.00	0.00	2.33	20.93
46-0105-01-012.000	412.48	0.00	0.00	412.48	0.00	8.23	41.25	363.00
46-0105-01-033.000	0.96	0.00	0.00	0.96	0.00	0.00	0.10	0.86
46-0105-01-051.000	327.82	0.00	0.00	327.82	0.00	17.05	32.78	277.99
46-0105-03-035.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
46-0105-04-010.000	119.78	0.00	0.00	119.78	0.00	2.35	11.98	105.45
46-0105-04-037.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
46-0105-05-066.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
46-0105-05-072.000	863.80	0.00	0.00	863.80	0.00	16.93	86.38	760.49
46-0105-06-002.000	784.92	0.00	0.00	784.92	0.00	15.40	78.49	691.03
46-0105-06-024.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
46-0105-06-035.000	148.21	0.00	0.00	148.21	0.00	17.98	14.82	115.41
47-0605-03-019.000	2.17	0.00	0.00	2.17	0.00	0.00	0.22	1.95
47-0605-03-033.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0605-03-034.000	508.63	0.00	0.00	508.63	0.00	9.97	50.86	447.80
47-0605-04-006.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0605-07-009.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0606-02-002.000	242.40	0.00	0.00	242.40	0.00	4.76	24.24	213.40
47-0606-07-002.000	199.63	0.00	0.00	199.63	0.00	3.92	19.96	175.75
47-0607-06-001.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0607-06-003.000	62.48	0.00	0.00	62.48	0.00	8.23	6.25	48.00
47-0607-11-024.000	2.35	0.00	0.00	2.35	0.00	2.35	0.24	-0.24

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-21-011.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0609-06-008.000	50.96	0.00	0.00	50.96	0.00	1.65	5.10	44.21
47-0609-08-014.000	3.53	0.00	0.00	3.53	0.00	3.53	0.35	-0.35
47-0609-08-016.000	8.23	0.00	0.00	8.23	0.00	8.23	0.82	-0.82
47-0609-09-005.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
47-0609-10-010.000	99.82	0.00	0.00	99.82	0.00	0.00	9.98	89.84
47-0610-03-002.000	88.41	0.00	0.00	88.41	0.00	1.78	8.84	77.79
47-0612-01-006.000	39.29	0.00	0.00	39.29	0.00	5.16	3.93	30.20
47-0706-02-005.000	28.52	0.00	0.00	28.52	0.00	0.56	2.85	25.11
47-0706-04-009.000	419.21	0.00	0.00	419.21	0.00	8.23	41.92	369.06
47-0706-17-012.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0706-18-013.000	100.60	0.00	0.00	100.60	0.00	1.96	10.06	88.58
<b>Subtotal : 60-500(09-22A)</b>	12,842.56	0.00	0.00	12,842.56	0.00	312.34	1,284.26	11,245.96
<b>60-500(09-22A)</b>	12,842.56	0.00	0.00	12,842.56	0.00	312.34	1,284.26	11,245.96
<b>60-500(09-22B)</b>								
<b>60-500(09-22B)</b>								
47-0609-10-010.000	157.23	0.00	0.00	157.23	0.00	0.00	15.72	141.51
47-0609-11-004.000	285.43	0.00	0.00	285.43	0.00	0.00	28.54	256.89
47-0612-01-006.000	73.52	0.00	0.00	73.52	0.00	9.67	7.35	56.50
47-0706-18-013.000	350.45	0.00	0.00	350.45	0.00	6.88	35.05	308.53
<b>Subtotal : 60-500(09-22B)</b>	866.63	0.00	0.00	866.63	0.00	16.55	86.66	763.42
<b>60-500(09-22B)</b>	866.63	0.00	0.00	866.63	0.00	16.55	86.66	763.42
<b>60-500(09-22C)</b>								
<b>60-500(09-22C)</b>								
47-0609-11-004.000	38.32	0.00	0.00	38.32	0.00	0.00	3.83	34.49
47-0612-01-006.000	47.86	0.00	0.00	47.86	0.00	0.95	4.79	42.12
47-0706-18-013.000	33.47	0.00	0.00	33.47	0.00	0.66	3.35	29.46
<b>Subtotal : 60-500(09-22C)</b>	119.65	0.00	0.00	119.65	0.00	1.61	11.97	106.08

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(09-22C)</b>	119.65	0.00	0.00	119.65	0.00	1.61	11.97	106.08
<b>60-500(09-22D)</b>								
<b>60-500(09-22D)</b>								
37-3007-08-045.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3010-05-001.000	14.06	0.00	0.00	14.06	0.00	1.18	1.41	11.47
37-3011-05-010.000	28.52	0.00	0.00	28.52	0.00	0.56	2.85	25.11
37-3112-04-029.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
37-3112-07-043.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3207-08-008.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0605-01-023.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0607-06-003.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
47-0608-21-011.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0609-06-008.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
47-0609-08-014.000	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
47-0609-08-016.000	8.96	0.00	0.00	8.96	0.00	1.78	0.90	6.28
47-0609-09-008.000	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
47-0610-03-002.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
47-0706-04-009.000	89.85	0.00	0.00	89.85	0.00	1.78	8.99	79.09
<b>Subtotal : 60-500(09-22D)</b>	653.14	0.00	0.00	653.14	0.00	16.75	65.31	571.08
<b>60-500(09-22D)</b>	653.14	0.00	0.00	653.14	0.00	16.75	65.31	571.08
<b>60-500(09-22E)</b>								
<b>60-500(09-22E)</b>								
36-2509-08-009.000	26.62	0.00	0.00	26.62	0.00	0.00	2.66	23.96
36-3505-03-008.000	42.78	0.00	0.00	42.78	0.00	0.84	4.28	37.66
36-3607-03-028.000	71.29	0.00	0.00	71.29	0.00	1.40	7.13	62.76
36-3610-02-019.000	5.28	0.00	0.00	5.28	0.00	0.84	0.53	3.91
36-3610-09-005.000	89.85	0.00	0.00	89.85	0.00	1.78	8.99	79.09
37-3011-04-032.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3011-05-010.000	42.78	0.00	0.00	42.78	0.00	0.84	4.28	37.66
37-3011-07-002.000	28.52	0.00	0.00	28.52	0.00	0.56	2.85	25.11

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-09-012.000	89.85	0.00	0.00	89.85	0.00	1.78	8.99	79.09
37-3112-06-045.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3112-09-003.000	835.46	0.00	0.00	835.46	0.00	16.40	83.55	735.51
37-3112-09-049.000	28.52	0.00	0.00	28.52	0.00	0.56	2.85	25.11
46-0105-01-012.000	117.85	0.00	0.00	117.85	0.00	2.35	11.79	103.72
47-0610-03-002.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
47-0610-05-007.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
<b>Subtotal : 60-500(09-22E)</b>	1,617.40	0.00	0.00	1,617.40	0.00	32.07	161.74	1,423.59
<b>60-500(09-22E)</b>	1,617.40	0.00	0.00	1,617.40	0.00	32.07	161.74	1,423.59
<b>60-500(093-18)</b>								
<b>60-500(093-18)</b>								
47-0612-01-006.000	38.08	0.00	0.00	38.08	0.00	5.56	3.81	28.71
<b>Subtotal : 60-500(093-18)</b>	38.08	0.00	0.00	38.08	0.00	5.56	3.81	28.71
<b>60-500(093-18)</b>	38.08	0.00	0.00	38.08	0.00	5.56	3.81	28.71
<b>60-500(098-20)</b>								
<b>60-500(098-20)</b>								
36-3612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
<b>Subtotal : 60-500(098-20)</b>	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
<b>60-500(098-20)</b>	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
<b>60-500(102-21)</b>								
<b>60-500(102-21)</b>								
36-3609-07-010.000	93.78	0.00	0.00	93.78	0.00	1.86	9.38	82.54
36-3610-09-005.000	44.66	0.00	0.00	44.66	0.00	0.88	4.47	39.31
47-0510-02-006.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0607-07-006.000	44.66	0.00	0.00	44.66	0.00	0.87	4.47	39.32





## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(10-23A)</b>								
36-2410-04-009.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2412-03-006.000	0.00	26.80	25.50	52.30	0.00	1.05	0.00	51.25
36-2412-04-001.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-04-007.000	0.00	992.95	902.68	1,895.63	0.00	37.17	0.00	1,858.46
36-2412-07-006.000	0.00	0.00	306.00	306.00	0.00	6.00	0.00	300.00
36-2412-11-011.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
36-2412-13-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2505-02-005.000	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	356.11	356.11	0.00	6.98	0.00	349.13
36-2508-05-004.000	0.00	0.00	835.35	835.35	0.00	16.38	0.00	818.97
36-2508-10-005.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2508-14-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-01-025.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-2509-03-020.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2509-03-046.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-060.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-07-021.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-07-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-07-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-08-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-09-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-09-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-09-039.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-2509-10-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-10-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-10-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-09-011.000	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00
36-2510-09-015.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2510-10-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-10-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-16-011.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-2510-17-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-18-030.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-19-003.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2511-02-007.000	0.00	0.00	205.28	205.28	0.00	4.03	0.00	201.25
36-2511-02-021.000	0.00	0.00	504.14	504.14	0.00	9.89	0.00	494.25
36-2511-02-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-04-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-05-011.000	0.00	0.00	216.75	216.75	0.00	4.25	0.00	212.50
36-2511-08-008.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2512-01-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-02-029.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-03-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-05-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-05-038.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2512-06-002.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2512-06-031.000	0.00	84.15	0.00	84.15	0.00	1.65	0.00	82.50
36-2512-07-020.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2512-09-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-017.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-13-001.000	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	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-17-002.000	0.00	0.00	326.12	326.12	0.00	6.39	0.00	319.73
36-2608-07-008.000	0.00	0.00	417.68	417.68	0.00	8.19	0.00	409.49
36-2609-02-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-02-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-07-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-09-006.000	0.00	0.00	204.00	204.00	0.00	4.00	0.00	200.00
36-2611-03-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-07-014.000	0.00	0.00	140.25	140.25	0.00	2.75	0.00	137.50
36-2611-10-008.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2611-12-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-14-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2612-14-031.000	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
36-2612-16-011.000	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

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-04-016.000	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
36-3505-03-008.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3505-04-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-05-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3505-08-038.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3507-13-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3507-14-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-03-013.000	0.00	28.05	13.29	41.34	0.00	1.05	0.00	40.29
36-3508-04-001.000	0.00	84.15	76.50	160.65	0.00	3.15	0.00	157.50
36-3508-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-13-020.000	0.00	31.83	100.00	131.83	0.00	6.78	0.00	125.05
36-3508-14-005.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3508-15-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3509-03-019.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-3509-05-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3509-08-012.000	0.00	833.33	757.57	1,590.90	0.00	31.19	0.00	1,559.71
36-3510-08-048.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3511-06-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3511-07-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3512-03-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3512-03-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3512-05-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-02-007.000	0.00	56.10	51.00	107.10	0.00	2.10	0.00	105.00
36-3605-03-007.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-3605-04-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-05-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3605-06-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3605-07-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-07-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-08-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-08-027.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3605-09-008.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-3605-09-009.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50

**Special Assessment Distribution Report Parcel Detail**

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-11-004.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3605-16-003.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3606-01-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-01-007.000	0.00	1.75	89.25	91.00	0.00	3.50	0.00	87.50
36-3606-03-005.000	0.00	277.72	0.00	277.72	0.00	0.84	0.00	276.88
36-3606-03-010.000	0.00	841.18	0.00	841.18	0.00	16.49	0.00	824.69
36-3606-04-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-06-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-07-010.000	0.00	0.00	838.97	838.97	0.00	16.45	0.00	822.52
36-3606-07-020.000	0.00	102.00	102.00	204.00	0.00	4.00	0.00	200.00
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-03-028.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3607-04-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-04-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-05-032.000	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	76.50	76.50	0.00	1.50	0.00	75.00
36-3607-06-085.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-02-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3608-03-009.001	0.00	468.04	425.49	893.53	0.00	17.51	0.00	876.02
36-3608-11-005.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
36-3608-14-001.000	0.00	75.15	0.00	75.15	0.00	0.15	0.00	75.00
36-3608-14-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-14-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-14-014.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-3608-15-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-16-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-01-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-02-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-02-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-04-018.000	0.00	416.15	933.30	1,349.45	0.00	36.60	0.00	1,312.85
36-3609-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-08-009.000	0.00	0.00	742.87	742.87	0.00	14.57	0.00	728.30
36-3609-08-028.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-09-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-09-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-10-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-11-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-11-009.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3609-11-010.000	0.00	0.00	18.33	18.33	0.00	0.50	0.00	17.83
36-3609-15-006.000	0.00	0.00	365.89	365.89	0.00	7.17	0.00	358.72
36-3609-15-007.000	0.00	0.00	532.33	532.33	0.00	10.44	0.00	521.89
36-3609-15-009.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3609-16-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-03-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-03-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-07-012.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3610-09-005.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3612-04-004.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3612-04-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3612-04-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-06-008.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3612-06-009.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3612-06-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-07-007.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3612-07-009.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3612-09-031.000	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	38.25	38.25	0.00	0.75	0.00	37.50
36-3612-10-017.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3612-10-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1910-03-001.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-1910-04-003.000	0.00	0.00	242.25	242.25	0.00	4.75	0.00	237.50
37-1910-05-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-06-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-05-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-06-013.000	0.00	327.55	593.75	921.30	0.00	23.28	0.00	898.02
37-3006-06-015.000	0.00	0.00	1,488.44	1,488.44	0.00	29.19	0.00	1,459.25
37-3006-06-018.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
37-3006-09-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-10-003.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-10-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-01-009.000	0.00	0.00	405.45	405.45	0.00	7.95	0.00	397.50
37-3007-03-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-06-017.000	0.00	0.00	379.29	379.29	0.00	7.44	0.00	371.85
37-3007-07-026.000	0.00	0.00	423.52	423.52	0.00	8.30	0.00	415.22
37-3007-07-033.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-10-001.000	0.00	830.21	754.74	1,584.95	0.00	31.08	0.00	1,553.87
37-3007-10-002.000	0.00	731.34	664.86	1,396.20	0.00	27.38	0.00	1,368.82
37-3007-10-006.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-3007-11-024.000	0.00	2.94	0.00	2.94	0.00	0.00	0.00	2.94
37-3008-08-008.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-3008-08-010.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-3009-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3009-06-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3009-07-011.000	0.00	0.00	405.45	405.45	0.00	7.95	0.00	397.50
37-3010-05-009.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3010-05-010.000	0.00	913.13	830.12	1,743.25	0.00	34.19	0.00	1,709.06
37-3010-06-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-06-012.000	0.00	0.00	372.66	372.66	0.00	7.31	0.00	365.35
37-3010-07-005.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-3010-07-009.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3010-08-006.000	0.00	56.10	51.00	107.10	0.00	2.10	0.00	105.00
37-3011-04-013.000	0.00	224.40	204.00	428.40	0.00	8.40	0.00	420.00
37-3011-04-014.000	0.00	224.40	204.00	428.40	0.00	8.40	0.00	420.00
37-3011-04-015.000	0.00	224.40	204.00	428.40	0.00	8.40	0.00	420.00
37-3011-04-016.000	0.00	224.40	204.00	428.40	0.00	8.40	0.00	420.00
37-3011-04-032.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3011-04-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-04-042.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3011-04-044.000	0.00	0.00	54.94	54.94	0.00	1.08	0.00	53.86
37-3011-04-045.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-04-046.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-05-010.000	0.00	76.50	76.50	153.00	0.00	3.00	0.00	150.00
37-3011-05-012.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50

### Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-05-026.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-07-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-12-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3011-12-003.000	0.00	98.18	0.00	98.18	0.00	1.93	0.00	96.25
37-3011-12-004.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3012-01-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3012-02-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3012-02-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3012-02-012.000	0.00	369.46	335.86	705.32	0.00	13.84	0.00	691.48
37-3012-02-025.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
37-3012-03-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3106-01-005.000	0.00	0.00	456.45	456.45	0.00	8.95	0.00	447.50
37-3106-06-009.000	0.00	496.78	0.00	496.78	0.00	9.75	0.00	487.03
37-3108-03-004.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3108-03-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-09-013.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3109-02-009.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-3109-04-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-024.000	0.00	0.00	305.97	305.97	0.00	6.00	0.00	299.97
37-3109-05-013.000	0.00	0.00	391.43	391.43	0.00	7.68	0.00	383.75
37-3109-06-003.000	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
37-3109-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-06-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-07-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-07-014.000	0.00	1,077.97	979.97	2,057.94	0.00	40.36	0.00	2,017.58
37-3109-07-018.000	0.00	412.63	375.11	787.74	0.00	15.46	0.00	772.28
37-3109-08-003.000	0.00	0.00	413.10	413.10	0.00	8.10	0.00	405.00
37-3109-08-004.000	0.00	0.00	662.03	662.03	0.00	12.98	0.00	649.05
37-3109-09-008.000	0.00	0.00	326.40	326.40	0.00	6.40	0.00	320.00
37-3109-10-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-11-012.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3109-11-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3110-12-017.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-01-009.000	0.00	42.08	37.50	79.58	0.00	0.83	0.00	78.75
37-3111-01-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-07-011.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3111-07-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-08-012.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3111-08-013.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3111-11-006.000	0.00	66.95	0.00	66.95	0.00	1.32	0.00	65.63
37-3111-11-013.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3111-11-023.000	0.00	0.00	326.40	326.40	0.00	6.40	0.00	320.00
37-3111-12-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-01-008.000	0.00	0.00	7.83	7.83	0.00	7.83	0.00	0.00
37-3112-02-006.000	0.00	507.71	0.00	507.71	0.00	9.96	0.00	497.75
37-3112-03-011.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3112-03-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-04-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-05-013.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-05-037.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-06-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-021.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-06-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-045.000	0.00	84.15	17.30	101.45	0.00	1.65	0.00	99.80
37-3112-06-051.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-07-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-042.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-058.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-060.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-003.000	0.00	433.38	393.98	827.36	0.00	16.23	0.00	811.13
37-3112-09-042.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-045.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3112-09-069.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3206-04-014.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-3206-06-015.000	0.00	0.00	670.57	670.57	0.00	13.15	0.00	657.42
37-3206-07-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3206-09-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3207-03-020.000	0.00	321.32	659.84	981.16	0.00	27.17	0.00	953.99

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-03-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-04-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3207-05-002.000	0.00	0.00	-242.25	-242.25	0.00	-4.75	0.00	-237.50
37-3207-05-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-08-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-09-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-023.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
46-0105-01-051.000	0.00	0.00	400.00	400.00	0.00	0.00	0.00	400.00
46-0105-01-058.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-03-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-03-025.000	0.00	0.00	447.27	447.27	0.00	8.77	0.00	438.50
46-0105-03-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-046.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-04-055.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-002.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
46-0105-06-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-040.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0106-03-005.000	0.00	358.63	358.63	717.26	0.00	14.06	0.00	703.20
47-0506-04-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0506-05-011.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0506-05-013.000	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	204.00	204.00	0.00	4.00	0.00	200.00
47-0506-05-017.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0507-06-002.000	0.00	14.63	0.00	14.63	0.00	0.00	0.00	14.63
47-0510-01-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0510-02-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0510-02-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0511-03-001.000	0.00	0.00	413.10	413.10	0.00	8.10	0.00	405.00
47-0605-01-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-03-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-04-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-04-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0605-06-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-06-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-09-006.000	0.00	0.00	357.46	357.46	0.00	7.01	0.00	350.45
47-0605-09-010.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
47-0605-11-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-12-004.000	0.00	0.00	456.45	456.45	0.00	8.95	0.00	447.50
47-0605-12-018.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-13-007.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0605-13-029.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0605-14-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-14-010.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
47-0605-15-025.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0606-01-001.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0606-02-002.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0606-02-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-04-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0606-04-012.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0606-07-001.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0606-07-002.000	0.00	535.64	0.00	535.64	0.00	10.51	0.00	525.13
47-0606-09-044.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0606-09-051.000	0.00	438.62	398.75	837.37	0.00	16.42	0.00	820.95
47-0607-01-015.000	0.00	0.00	329.38	329.38	0.00	6.46	0.00	322.92
47-0607-01-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-07-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-07-006.000	0.00	1,218.94	0.00	1,218.94	0.00	23.90	0.00	1,195.04
47-0607-07-021.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
47-0607-08-010.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
47-0607-08-018.000	0.00	0.00	429.37	429.37	0.00	8.42	0.00	420.95
47-0608-01-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-02-003.000	0.00	0.00	372.50	372.50	0.00	7.30	0.00	365.20
47-0608-02-012.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-0608-02-015.000	0.00	0.40	0.00	0.40	0.00	0.40	0.00	0.00

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-04-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-05-015.000	0.00	0.00	89.25	89.25	0.00	1.75	0.00	87.50
47-0608-05-021.000	0.00	0.00	373.67	373.67	0.00	7.33	0.00	366.34
47-0608-05-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-06-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-06-036.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-07-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-08-001.000	0.00	0.00	438.42	438.42	0.00	9.13	0.00	429.29
47-0608-10-007.000	0.00	0.00	348.08	348.08	0.00	6.83	0.00	341.25
47-0608-10-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-12-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-16-006.000	0.00	144.71	0.00	144.71	0.00	0.00	0.00	144.71
47-0608-17-008.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-0608-19-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-20-010.000	0.00	0.00	313.24	313.24	0.00	6.14	0.00	307.10
47-0608-20-012.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-20-017.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0608-21-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-21-011.000	0.00	887.32	806.65	1,693.97	0.00	33.22	0.00	1,660.75
47-0608-21-018.000	0.00	0.00	392.68	392.68	0.00	7.70	0.00	384.98
47-0609-06-008.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0609-06-018.000	0.00	547.25	0.00	547.25	0.00	0.00	0.00	547.25
47-0609-08-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-09-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-12-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-13-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0609-13-010.000	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	38.25	38.25	0.00	0.75	0.00	37.50
47-0609-16-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-17-010.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0609-18-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0610-03-046.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
47-0610-05-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0611-04-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-04-016.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-004.000	0.00	0.00	445.07	445.07	0.00	8.73	0.00	436.34
47-0612-01-006.000	0.00	0.00	260.10	260.10	0.00	5.10	0.00	255.00
47-0612-01-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-01-027.000	0.00	392.14	0.00	392.14	0.00	7.69	0.00	384.45
47-0612-02-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-02-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-05-002.000	0.00	0.00	204.00	204.00	0.00	4.00	0.00	200.00
47-0612-06-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-06-025.000	0.00	56.10	51.00	107.10	0.00	2.10	0.00	105.00
47-0612-07-010.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0705-01-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0705-03-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0705-03-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0705-03-044.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0705-04-007.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-0705-05-022.000	0.00	0.00	329.90	329.90	0.00	6.47	0.00	323.43
47-0705-06-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0705-06-024.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0706-02-005.000	0.00	56.10	0.00	56.10	0.00	1.10	0.00	55.00
47-0706-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-08-011.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-09-011.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-17-012.000	0.00	56.10	0.00	56.10	0.00	1.10	0.00	55.00
47-0707-06-003.000	0.00	0.00	499.80	499.80	0.00	9.80	0.00	490.00
47-0707-11-003.000	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(10-23A)</b>	0.00	19,608.78	42,170.88	61,779.66	0.00	1,214.42	0.00	60,565.24
<b>60-500(10-23A)</b>	0.00	19,608.78	42,170.88	61,779.66	0.00	1,214.42	0.00	60,565.24
<b>60-500(10-23B)</b>								
<b>60-500(10-23B)</b>								
36-3505-05-025.000	0.00	0.00	93.96	93.96	0.00	1.84	0.00	92.12
37-3010-08-006.000	0.00	107.15	97.41	204.56	0.00	4.01	0.00	200.55

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-007.000	0.00	107.68	97.89	205.57	0.00	4.03	0.00	201.54
37-3012-02-017.000	0.00	0.00	19.62	19.62	0.00	0.38	0.00	19.24
37-3112-09-045.000	0.00	159.36	144.87	304.23	0.00	5.96	0.00	298.27
46-0105-05-056.000	0.00	0.00	14.60	14.60	0.00	0.29	0.00	14.31
46-0106-01-007.000	0.00	0.00	28.06	28.06	0.00	0.55	0.00	27.51
46-0108-01-023.000	0.00	156.83	178.14	334.97	0.00	7.33	0.00	327.64
46-0108-01-024.000	0.00	0.00	178.14	178.14	0.00	3.49	0.00	174.65
47-0612-01-006.000	0.00	0.00	125.27	125.27	0.00	2.46	0.00	122.81
<b>Subtotal : 60-500(10-23B)</b>	0.00	531.02	977.96	1,508.98	0.00	30.34	0.00	1,478.64
<b>60-500(10-23B)</b>	0.00	531.02	977.96	1,508.98	0.00	30.34	0.00	1,478.64
<b>60-500(107-20)</b>								
<b>60-500(107-20)</b>								
36-3508-13-013.000	94.71	0.00	0.00	94.71	0.00	0.00	9.47	85.24
36-3609-19-002.000	13.22	0.00	0.00	13.22	0.00	1.59	1.32	10.31
37-3112-09-003.000	188.51	0.00	0.00	188.51	0.00	3.70	18.85	165.96
<b>Subtotal : 60-500(107-20)</b>	296.44	0.00	0.00	296.44	0.00	5.29	29.64	261.51
<b>60-500(107-20)</b>	296.44	0.00	0.00	296.44	0.00	5.29	29.64	261.51
<b>60-500(110-20)</b>								
<b>60-500(110-20)</b>								
46-0105-01-033.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
<b>Subtotal : 60-500(110-20)</b>	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
<b>60-500(110-20)</b>	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
<b>60-500(111-20)</b>								
<b>60-500(111-20)</b>								
37-3112-09-003.000	311.42	0.00	0.00	311.42	0.00	6.09	31.14	274.19
47-0612-01-006.000	37.28	0.00	0.00	37.28	0.00	0.77	3.73	32.78

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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(111-20)</b>	348.70	0.00	0.00	348.70	0.00	6.86	34.87	306.97
<b>60-500(111-20)</b>	348.70	0.00	0.00	348.70	0.00	6.86	34.87	306.97
<b>60-500(11-22A)</b>								
<b>60-500(11-22A)</b>								
47-0609-11-004.000	38.32	0.00	0.00	38.32	0.00	0.00	3.83	34.49
47-0612-01-006.000	7.24	0.00	0.00	7.24	0.00	0.95	0.72	5.57
47-0706-18-013.000	33.47	0.00	0.00	33.47	0.00	0.66	3.35	29.46
<b>Subtotal : 60-500(11-22A)</b>	79.03	0.00	0.00	79.03	0.00	1.61	7.90	69.52
<b>60-500(11-22A)</b>	79.03	0.00	0.00	79.03	0.00	1.61	7.90	69.52
<b>60-500(11-22B)</b>								
<b>60-500(11-22B)</b>								
36-2508-02-013.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
36-2512-12-017.000	1.96	0.00	0.00	1.96	0.00	0.00	0.20	1.76
36-2610-05-001.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
36-2611-10-008.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
36-2612-15-001.000	8.71	0.00	0.00	8.71	0.00	0.00	0.87	7.84
36-3505-03-008.000	42.78	0.00	0.00	42.78	0.00	0.84	4.28	37.66
36-3505-09-011.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
36-3607-03-028.000	42.78	0.00	0.00	42.78	0.00	0.84	4.28	37.66
36-3609-15-009.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
36-3610-09-005.000	899.08	0.00	0.00	899.08	0.00	17.64	89.91	791.53
37-3007-08-023.000	31.88	0.00	0.00	31.88	0.00	1.12	3.19	27.57
37-3007-11-024.000	58.71	0.00	0.00	58.71	0.00	0.00	5.87	52.84
37-3010-08-006.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3010-10-020.000	1.44	0.00	0.00	1.44	0.00	0.00	0.14	1.30
37-3111-02-025.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3111-11-003.000	103.03	0.00	0.00	103.03	0.00	0.00	10.30	92.73
37-3111-11-032.000	88.41	0.00	0.00	88.41	0.00	1.78	8.84	77.79
37-3112-06-045.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-043.000	119.78	0.00	0.00	119.78	0.00	2.35	11.98	105.45
37-3112-09-045.000	764.13	0.00	0.00	764.13	0.00	14.98	76.41	672.74
37-3210-02-001.000	57.75	0.00	0.00	57.75	0.00	0.00	5.78	51.98
46-0105-06-037.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0605-13-016.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0605-13-029.000	749.46	0.00	0.00	749.46	0.00	14.71	74.95	659.80
47-0607-07-006.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0609-11-005.000	271.24	0.00	0.00	271.24	0.00	0.00	27.12	244.12
47-0609-12-001.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
47-0611-02-002.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
47-0706-02-005.000	67.09	0.00	0.00	67.09	0.00	6.75	6.71	53.63
<b>Subtotal : 60-500(11-22B)</b>	<b>3,991.06</b>	<b>0.00</b>	<b>0.00</b>	<b>3,991.06</b>	<b>0.00</b>	<b>73.99</b>	<b>399.11</b>	<b>3,517.96</b>
<b>60-500(11-22B)</b>	<b>3,991.06</b>	<b>0.00</b>	<b>0.00</b>	<b>3,991.06</b>	<b>0.00</b>	<b>73.99</b>	<b>399.11</b>	<b>3,517.96</b>
<b>60-500(11-23A)</b>								
<b>60-500(11-23A)</b>								
36-2412-11-011.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-2508-10-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-02-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-030.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2509-07-030.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2509-09-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-09-039.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-09-015.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2510-16-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2511-05-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2511-09-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-06-031.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2512-14-004.000	0.00	0.00	351.36	351.36	0.00	6.89	0.00	344.47
36-2512-15-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-09-006.000	0.00	0.00	402.44	402.44	0.00	7.89	0.00	394.55
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-12-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-14-026.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
36-2612-15-020.000	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
36-3505-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-03-008.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3505-05-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3505-08-038.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3505-10-013.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
36-3507-13-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-03-023.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3508-04-001.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3508-14-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3509-03-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3510-08-048.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3512-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3512-03-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-05-019.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3605-06-003.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3605-07-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-09-009.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
36-3606-01-007.000	0.00	0.75	38.25	39.00	0.00	1.50	0.00	37.50
36-3606-01-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-03-005.000	0.00	0.42	0.00	0.42	0.00	0.42	0.00	0.00
36-3606-03-010.000	0.00	386.77	0.00	386.77	0.00	7.58	0.00	379.19
36-3606-07-007.000	0.00	0.00	348.08	348.08	0.00	6.83	0.00	341.25
36-3606-07-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-03-028.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3607-05-012.000	0.00	0.00	434.78	434.78	0.00	8.53	0.00	426.25
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-06-085.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-14-001.000	0.00	62.63	0.00	62.63	0.00	0.13	0.00	62.50
36-3608-14-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-14-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-15-023.000	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
36-3609-08-013.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3609-11-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-09-005.000	0.00	378.49	344.07	722.56	0.00	14.18	0.00	708.38
36-3610-09-016.000	0.00	384.91	349.91	734.82	0.00	14.41	0.00	720.41
36-3612-06-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-07-014.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3006-06-018.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
37-3006-07-026.000	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
37-3007-01-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-03-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-07-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-07-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-10-001.000	0.00	394.92	359.02	753.94	0.00	14.78	0.00	739.16
37-3009-07-011.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3010-05-010.000	0.00	400.03	363.67	763.70	0.00	14.97	0.00	748.73
37-3010-06-001.000	0.00	28.00	0.00	28.00	0.00	0.50	0.00	27.50
37-3010-08-004.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3011-05-012.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3012-02-025.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
37-3033-01-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-03-004.000	0.00	38.33	38.25	76.58	0.00	1.58	0.00	75.00
37-3108-03-008.000	0.00	175.35	0.00	175.35	0.00	0.35	0.00	175.00
37-3109-05-009.000	0.00	96.76	0.00	96.76	0.00	0.00	0.00	96.76
37-3109-08-004.000	0.00	0.00	331.01	331.01	0.00	6.49	0.00	324.52
37-3109-09-008.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3111-08-013.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3111-12-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-01-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-04-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-051.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-07-040.000	0.00	404.88	0.00	404.88	0.00	7.94	0.00	396.94

**Special Assessment Distribution Report Parcel Detail**

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-003.000	0.00	391.31	355.73	747.04	0.00	14.66	0.00	732.38
37-3206-07-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3206-09-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-02-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-050.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-010.000	0.00	332.62	0.00	332.62	0.00	6.71	0.00	325.91
46-0105-05-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-072.000	0.00	376.54	342.31	718.85	0.00	14.09	0.00	704.76
46-0105-06-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0506-05-014.000	0.00	375.31	0.00	375.31	0.00	7.36	0.00	367.95
47-0506-05-015.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
47-0506-05-017.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0605-03-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-03-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-07-002.000	0.00	534.22	0.00	534.22	0.00	10.47	0.00	523.75
47-0607-08-010.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0607-08-013.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0607-08-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-01-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-02-012.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-02-015.000	0.00	291.21	0.00	291.21	0.00	0.97	0.00	290.24
47-0608-06-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-12-002.000	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
47-0608-18-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-19-014.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0609-09-006.000	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	38.25	38.25	0.00	0.75	0.00	37.50
47-0610-03-046.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
47-0610-05-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0612-01-027.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0705-01-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0705-03-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0707-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0707-16-015.000	0.00	454.41	413.10	867.51	0.00	17.01	0.00	850.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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(11-23A)</b>	0.00	6,827.09	8,551.23	15,378.32	0.00	290.97	0.00	15,087.35
<b>60-500(11-23A)</b>	0.00	6,827.09	8,551.23	15,378.32	0.00	290.97	0.00	15,087.35
<b>60-500(119-16)</b>								
<b>60-500(119-16)</b>								
36-3608-13-018.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
36-3609-07-010.000	943.03	0.00	0.00	943.03	0.00	18.51	94.30	830.22
<b>Subtotal : 60-500(119-16)</b>	993.03	0.00	0.00	993.03	0.00	18.51	99.30	875.22
<b>60-500(119-16)</b>	993.03	0.00	0.00	993.03	0.00	18.51	99.30	875.22
<b>60-500(120-16)</b>								
<b>60-500(120-16)</b>								
37-3010-10-020.000	9.39	0.00	0.00	9.39	0.00	0.00	0.94	8.45
<b>Subtotal : 60-500(120-16)</b>	9.39	0.00	0.00	9.39	0.00	0.00	0.94	8.45
<b>60-500(120-16)</b>	9.39	0.00	0.00	9.39	0.00	0.00	0.94	8.45
<b>60-500(122-19)</b>								
<b>60-500(122-19)</b>								
36-3508-13-013.000	65.49	0.00	0.00	65.49	0.00	0.02	6.55	58.92
36-3609-01-001.001	350.00	0.00	0.00	350.00	0.00	0.00	35.00	315.00
<b>Subtotal : 60-500(122-19)</b>	415.49	0.00	0.00	415.49	0.00	0.02	41.55	373.92
<b>60-500(122-19)</b>	415.49	0.00	0.00	415.49	0.00	0.02	41.55	373.92
<b>60-500(12-22A)</b>								
<b>60-500(12-22A)</b>								
36-1303-02-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2411-06-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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
36-2509-02-040.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-05-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-12-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-09-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-15-003.000	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	358.63	358.63	0.00	7.03	0.00	351.60
36-2612-16-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-20-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3505-05-033.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-11-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-12-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-10-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-03-005.000	0.00	0.42	0.00	0.42	0.00	0.42	0.00	0.00
36-3609-10-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-11-011.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3609-17-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-06-007.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
36-3612-10-021.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-1911-09-013.000	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
37-3007-11-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3010-05-010.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3105-09-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3108-02-023.000	0.00	0.00	204.00	204.00	0.00	4.00	0.00	200.00
37-3109-05-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-06-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-09-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-10-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-12-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-08-013.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3111-09-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-02-006.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-02-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-02-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-051.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-003.000	0.00	433.38	391.98	825.36	0.00	14.23	0.00	811.13
37-3112-09-049.000	0.00	0.05	0.00	0.05	0.00	0.05	0.00	0.00
37-3206-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3206-07-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3206-07-008.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3207-12-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-03-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-046.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-05-067.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-05-072.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
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
47-0605-13-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-14-010.000	0.00	0.00	13.13	13.13	0.00	0.75	0.00	12.38
47-0606-02-002.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0606-07-002.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0607-06-001.000	0.00	418.03	380.01	798.04	0.00	15.65	0.00	782.39
47-0607-11-002.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-20-017.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0609-12-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-13-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-17-012.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0610-03-014.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0610-04-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-03-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-03-022.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
<b>Subtotal : 60-500(12-22A)</b>	0.00	1,704.87	3,285.75	4,990.62	0.00	96.87	0.00	4,893.75

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(12-22A)</b>	0.00	1,704.87	3,285.75	4,990.62	0.00	96.87	0.00	4,893.75
<b>60-500(124-17)</b>								
<b>60-500(124-17)</b>								
47-0612-01-006.000	5.69	0.00	0.00	5.69	0.00	0.69	0.57	4.43
<b>Subtotal : 60-500(124-17)</b>	5.69	0.00	0.00	5.69	0.00	0.69	0.57	4.43
<b>60-500(124-17)</b>	5.69	0.00	0.00	5.69	0.00	0.69	0.57	4.43
<b>60-500(124-20)</b>								
<b>60-500(124-20)</b>								
36-2512-06-031.000	3.33	0.00	0.00	3.33	0.00	0.00	0.33	3.00
36-3609-07-010.000	96.63	0.00	0.00	96.63	0.00	1.92	9.66	85.05
36-3609-17-001.000	283.54	0.00	0.00	283.54	0.00	0.00	28.35	255.19
36-3612-09-028.000	4.39	0.00	0.00	4.39	0.00	0.00	0.44	3.95
37-3112-08-028.000	13.49	0.00	0.00	13.49	0.00	1.86	1.35	10.28
37-3112-09-045.000	64.40	0.00	0.00	64.40	0.00	1.26	6.44	56.70
46-0105-04-010.000	2.57	0.00	0.00	2.57	0.00	0.02	0.26	2.29
47-0607-07-021.000	61.43	0.00	0.00	61.43	0.00	0.30	6.14	54.99
47-0609-08-014.000	7.41	0.00	0.00	7.41	0.00	0.00	0.74	6.67
47-0609-13-001.000	2.13	0.00	0.00	2.13	0.00	0.00	0.21	1.92
<b>Subtotal : 60-500(124-20)</b>	539.32	0.00	0.00	539.32	0.00	5.36	53.93	480.03
<b>60-500(124-20)</b>	539.32	0.00	0.00	539.32	0.00	5.36	53.93	480.03
<b>60-500(125-19)</b>								
<b>60-500(125-19)</b>								
36-2512-06-031.000	6.82	0.00	0.00	6.82	0.00	0.00	0.68	6.14
36-3609-07-010.000	100.19	0.00	0.00	100.19	0.00	2.00	10.02	88.17
<b>Subtotal : 60-500(125-19)</b>	107.01	0.00	0.00	107.01	0.00	2.00	10.70	94.31





# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(130-18)</b>								
47-0612-01-006.000	4.94	0.00	0.00	4.94	0.00	0.72	0.49	3.73
<b>Subtotal : 60-500(130-18)</b>	4.94	0.00	0.00	4.94	0.00	0.72	0.49	3.73
<b>60-500(130-18)</b>	4.94	0.00	0.00	4.94	0.00	0.72	0.49	3.73
<b>60-500(130-21)</b>								
<b>60-500(130-21)</b>								
37-3010-08-006.000	332.32	0.00	0.00	332.32	0.00	6.53	33.23	292.56
37-3010-08-007.000	332.32	0.00	0.00	332.32	0.00	6.53	33.23	292.56
47-0612-01-006.000	52.22	0.00	0.00	52.22	0.00	6.93	5.22	40.07
<b>Subtotal : 60-500(130-21)</b>	716.86	0.00	0.00	716.86	0.00	19.99	71.69	625.18
<b>60-500(130-21)</b>	716.86	0.00	0.00	716.86	0.00	19.99	71.69	625.18
<b>60-500(132-19)</b>								
<b>60-500(132-19)</b>								
47-0609-08-016.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0609-13-001.000	4.46	0.00	0.00	4.46	0.00	0.00	0.45	4.01
<b>Subtotal : 60-500(132-19)</b>	4.47	0.00	0.00	4.47	0.00	0.01	0.45	4.01
<b>60-500(132-19)</b>	4.47	0.00	0.00	4.47	0.00	0.01	0.45	4.01
<b>60-500(133-19)</b>								
<b>60-500(133-19)</b>								
47-0612-01-006.000	8.37	0.00	0.00	8.37	0.00	1.18	0.84	6.35
<b>Subtotal : 60-500(133-19)</b>	8.37	0.00	0.00	8.37	0.00	1.18	0.84	6.35
<b>60-500(133-19)</b>	8.37	0.00	0.00	8.37	0.00	1.18	0.84	6.35
<b>60-500(135-20)</b>								

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(135-20)</b>								
37-3112-09-003.000	37.56	0.00	0.00	37.56	0.00	0.73	3.76	33.07
47-0612-01-006.000	42.46	0.00	0.00	42.46	0.00	5.79	4.25	32.42
<b>Subtotal : 60-500(135-20)</b>	<b>80.02</b>	<b>0.00</b>	<b>0.00</b>	<b>80.02</b>	<b>0.00</b>	<b>6.52</b>	<b>8.00</b>	<b>65.50</b>
<b>60-500(135-20)</b>	<b>80.02</b>	<b>0.00</b>	<b>0.00</b>	<b>80.02</b>	<b>0.00</b>	<b>6.52</b>	<b>8.00</b>	<b>65.50</b>
<b>60-500(136-20)</b>								
<b>60-500(136-20)</b>								
37-3111-11-003.000	107.54	0.00	0.00	107.54	0.00	0.00	10.75	96.79
46-0105-05-066.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
<b>Subtotal : 60-500(136-20)</b>	<b>109.74</b>	<b>0.00</b>	<b>0.00</b>	<b>109.74</b>	<b>0.00</b>	<b>0.00</b>	<b>10.97</b>	<b>98.77</b>
<b>60-500(136-20)</b>	<b>109.74</b>	<b>0.00</b>	<b>0.00</b>	<b>109.74</b>	<b>0.00</b>	<b>0.00</b>	<b>10.97</b>	<b>98.77</b>
<b>60-500(142-18)</b>								
<b>60-500(142-18)</b>								
46-0105-05-066.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0707-05-021.000	1.29	0.00	0.00	1.29	0.00	1.29	0.13	-0.13
<b>Subtotal : 60-500(142-18)</b>	<b>1.31</b>	<b>0.00</b>	<b>0.00</b>	<b>1.31</b>	<b>0.00</b>	<b>1.31</b>	<b>0.13</b>	<b>-0.13</b>
<b>60-500(142-18)</b>	<b>1.31</b>	<b>0.00</b>	<b>0.00</b>	<b>1.31</b>	<b>0.00</b>	<b>1.31</b>	<b>0.13</b>	<b>-0.13</b>
<b>60-500(143-18)</b>								
<b>60-500(143-18)</b>								
47-0612-01-006.000	4.94	0.00	0.00	4.94	0.00	0.72	0.49	3.73
<b>Subtotal : 60-500(143-18)</b>	<b>4.94</b>	<b>0.00</b>	<b>0.00</b>	<b>4.94</b>	<b>0.00</b>	<b>0.72</b>	<b>0.49</b>	<b>3.73</b>
<b>60-500(143-18)</b>	<b>4.94</b>	<b>0.00</b>	<b>0.00</b>	<b>4.94</b>	<b>0.00</b>	<b>0.72</b>	<b>0.49</b>	<b>3.73</b>
<b>60-500(144-21)</b>								

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(144-21)</b>								
37-3112-08-028.000	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
<b>Subtotal : 60-500(144-21)</b>	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
<b>60-500(144-21)</b>	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
<b>60-500(151-21)</b>								
<b>60-500(151-21)</b>								
36-2512-06-015.000	4.24	0.00	0.00	4.24	0.00	0.00	0.42	3.82
36-2512-06-031.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71
36-3609-07-010.000	93.78	0.00	0.00	93.78	0.00	1.86	9.38	82.54
36-3609-15-009.000	53.14	0.00	0.00	53.14	0.00	0.00	5.31	47.83
36-3610-09-005.000	44.87	0.00	0.00	44.87	0.00	1.09	4.49	39.29
37-3111-08-011.000	0.61	0.00	0.00	0.61	0.00	0.00	0.06	0.55
37-3112-09-003.000	437.51	0.00	0.00	437.51	0.00	8.58	43.75	385.18
37-3210-02-001.000	30.25	0.00	0.00	30.25	0.00	0.00	3.03	27.23
47-0609-03-010.000	18.67	0.00	0.00	18.67	0.00	0.00	1.87	16.80
47-0609-13-001.000	0.61	0.00	0.00	0.61	0.00	0.00	0.06	0.55
<b>Subtotal : 60-500(151-21)</b>	684.47	0.00	0.00	684.47	0.00	11.53	68.45	604.49
<b>60-500(151-21)</b>	684.47	0.00	0.00	684.47	0.00	11.53	68.45	604.49
<b>60-500(152-20)</b>								
<b>60-500(152-20)</b>								
36-3606-04-030.000	218.87	0.00	0.00	218.87	0.00	0.00	21.89	196.98
36-3609-19-002.000	1.05	0.00	0.00	1.05	0.00	1.05	0.11	-0.11
<b>Subtotal : 60-500(152-20)</b>	219.92	0.00	0.00	219.92	0.00	1.05	21.99	196.88
<b>60-500(152-20)</b>	219.92	0.00	0.00	219.92	0.00	1.05	21.99	196.88
<b>60-500(152-21)</b>								

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(152-21)</b>								
37-3010-08-006.000	33.26	0.00	0.00	33.26	0.00	0.67	3.33	29.26
37-3010-08-007.000	33.26	0.00	0.00	33.26	0.00	0.67	3.33	29.26
47-0612-01-006.000	7.11	0.00	0.00	7.11	0.00	0.94	0.71	5.46
<b>Subtotal : 60-500(152-21)</b>	<b>73.63</b>	<b>0.00</b>	<b>0.00</b>	<b>73.63</b>	<b>0.00</b>	<b>2.28</b>	<b>7.36</b>	<b>63.99</b>
<b>60-500(152-21)</b>	<b>73.63</b>	<b>0.00</b>	<b>0.00</b>	<b>73.63</b>	<b>0.00</b>	<b>2.28</b>	<b>7.36</b>	<b>63.99</b>
<b>60-500(153-20)</b>								
<b>60-500(153-20)</b>								
36-3508-13-013.000	94.71	0.00	0.00	94.71	0.00	0.00	9.47	85.24
36-3609-19-002.000	13.22	0.00	0.00	13.22	0.00	1.59	1.32	10.31
36-3610-03-005.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
37-3112-09-045.000	64.40	0.00	0.00	64.40	0.00	1.26	6.44	56.70
<b>Subtotal : 60-500(153-20)</b>	<b>172.36</b>	<b>0.00</b>	<b>0.00</b>	<b>172.36</b>	<b>0.00</b>	<b>2.85</b>	<b>17.24</b>	<b>152.27</b>
<b>60-500(153-20)</b>	<b>172.36</b>	<b>0.00</b>	<b>0.00</b>	<b>172.36</b>	<b>0.00</b>	<b>2.85</b>	<b>17.24</b>	<b>152.27</b>
<b>60-500(154-16)</b>								
<b>60-500(154-16)</b>								
47-0612-01-006.000	128.08	0.00	0.00	128.08	0.00	20.20	12.81	95.07
<b>Subtotal : 60-500(154-16)</b>	<b>128.08</b>	<b>0.00</b>	<b>0.00</b>	<b>128.08</b>	<b>0.00</b>	<b>20.20</b>	<b>12.81</b>	<b>95.07</b>
<b>60-500(154-16)</b>	<b>128.08</b>	<b>0.00</b>	<b>0.00</b>	<b>128.08</b>	<b>0.00</b>	<b>20.20</b>	<b>12.81</b>	<b>95.07</b>
<b>60-500(154-18)</b>								
<b>60-500(154-18)</b>								
36-3610-03-005.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
37-3112-08-028.000	3.14	0.00	0.00	3.14	0.00	0.64	0.31	2.19
47-0706-18-013.000	70.16	0.00	0.00	70.16	0.00	1.36	7.02	61.78

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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(154-18)</b>	75.90	0.00	0.00	75.90	0.00	2.00	7.59	66.31
<b>60-500(154-18)</b>	75.90	0.00	0.00	75.90	0.00	2.00	7.59	66.31
<b>60-500(156-19)</b>								
<b>60-500(156-19)</b>								
36-3508-07-021.000	66.77	0.00	0.00	66.77	0.00	1.30	6.68	58.79
37-3010-06-012.000	94.09	0.00	0.00	94.09	0.00	0.00	9.41	84.68
47-0609-13-001.000	2.88	0.00	0.00	2.88	0.00	0.00	0.29	2.59
<b>Subtotal : 60-500(156-19)</b>	163.74	0.00	0.00	163.74	0.00	1.30	16.37	146.07
<b>60-500(156-19)</b>	163.74	0.00	0.00	163.74	0.00	1.30	16.37	146.07
<b>60-500(164-16)</b>								
<b>60-500(164-16)</b>								
47-0706-18-013.000	76.38	0.00	0.00	76.38	0.00	1.46	7.64	67.28
<b>Subtotal : 60-500(164-16)</b>	76.38	0.00	0.00	76.38	0.00	1.46	7.64	67.28
<b>60-500(164-16)</b>	76.38	0.00	0.00	76.38	0.00	1.46	7.64	67.28
<b>60-500(164-20)</b>								
<b>60-500(164-20)</b>								
47-0612-01-006.000	5.67	0.00	0.00	5.67	0.00	0.77	0.57	4.33
<b>Subtotal : 60-500(164-20)</b>	5.67	0.00	0.00	5.67	0.00	0.77	0.57	4.33
<b>60-500(164-20)</b>	5.67	0.00	0.00	5.67	0.00	0.77	0.57	4.33
<b>60-500(165-20)</b>								
<b>60-500(165-20)</b>								
36-2510-09-015.000	27.00	0.00	0.00	27.00	0.00	0.04	2.70	24.26
36-2512-06-031.000	3.33	0.00	0.00	3.33	0.00	0.00	0.33	3.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-07-010.000	96.63	0.00	0.00	96.63	0.00	1.92	9.66	85.05
36-3609-19-002.000	7.77	0.00	0.00	7.77	0.00	0.02	0.78	6.97
36-3612-09-028.000	2.15	0.00	0.00	2.15	0.00	0.00	0.22	1.94
47-0610-03-002.000	8.97	0.00	0.00	8.97	0.00	1.22	0.90	6.85
<b>Subtotal : 60-500(165-20)</b>	145.85	0.00	0.00	145.85	0.00	3.20	14.59	128.07
<b>60-500(165-20)</b>	145.85	0.00	0.00	145.85	0.00	3.20	14.59	128.07
<b>60-500(169-21)</b>								
<b>60-500(169-21)</b>								
36-2612-15-009.000	825.82	0.00	0.00	825.82	0.00	16.20	82.58	727.04
37-3112-09-003.000	93.78	0.00	0.00	93.78	0.00	1.86	9.38	82.54
37-3112-09-045.000	62.51	0.00	0.00	62.51	0.00	1.23	6.25	55.03
47-0607-07-006.000	29.77	0.00	0.00	29.77	0.00	0.58	2.98	26.21
47-0707-05-021.000	119.97	0.00	0.00	119.97	0.00	15.56	12.00	92.41
<b>Subtotal : 60-500(169-21)</b>	1,131.85	0.00	0.00	1,131.85	0.00	35.43	113.19	983.24
<b>60-500(169-21)</b>	1,131.85	0.00	0.00	1,131.85	0.00	35.43	113.19	983.24
<b>60-500(170-18)</b>								
<b>60-500(170-18)</b>								
47-0612-01-006.000	4.94	0.00	0.00	4.94	0.00	0.72	0.49	3.73
<b>Subtotal : 60-500(170-18)</b>	4.94	0.00	0.00	4.94	0.00	0.72	0.49	3.73
<b>60-500(170-18)</b>	4.94	0.00	0.00	4.94	0.00	0.72	0.49	3.73
<b>60-500(170-19)</b>								
<b>60-500(170-19)</b>								
47-0612-01-006.000	5.48	0.00	0.00	5.48	0.00	0.61	0.55	4.32
<b>Subtotal : 60-500(170-19)</b>	5.48	0.00	0.00	5.48	0.00	0.61	0.55	4.32



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(178-21)</b>								
36-3609-17-001.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
37-3010-08-006.000	33.26	0.00	0.00	33.26	0.00	0.67	3.33	29.26
37-3010-08-007.000	33.26	0.00	0.00	33.26	0.00	0.67	3.33	29.26
47-0612-01-006.000	7.11	0.00	0.00	7.11	0.00	0.94	0.71	5.46
<b>Subtotal : 60-500(178-21)</b>	<b>77.63</b>	<b>0.00</b>	<b>0.00</b>	<b>77.63</b>	<b>0.00</b>	<b>2.28</b>	<b>7.76</b>	<b>67.59</b>
<b>60-500(178-21)</b>	<b>77.63</b>	<b>0.00</b>	<b>0.00</b>	<b>77.63</b>	<b>0.00</b>	<b>2.28</b>	<b>7.76</b>	<b>67.59</b>
<b>60-500(179-16)</b>								
<b>60-500(179-16)</b>								
47-0605-11-034.000	715.27	0.00	0.00	715.27	0.00	0.00	71.53	643.74
47-0612-01-006.000	128.08	0.00	0.00	128.08	0.00	20.20	12.81	95.07
<b>Subtotal : 60-500(179-16)</b>	<b>843.35</b>	<b>0.00</b>	<b>0.00</b>	<b>843.35</b>	<b>0.00</b>	<b>20.20</b>	<b>84.34</b>	<b>738.82</b>
<b>60-500(179-16)</b>	<b>843.35</b>	<b>0.00</b>	<b>0.00</b>	<b>843.35</b>	<b>0.00</b>	<b>20.20</b>	<b>84.34</b>	<b>738.82</b>
<b>60-500(180-16)</b>								
<b>60-500(180-16)</b>								
37-3010-10-020.000	5.87	0.00	0.00	5.87	0.00	0.00	0.59	5.28
<b>Subtotal : 60-500(180-16)</b>	<b>5.87</b>	<b>0.00</b>	<b>0.00</b>	<b>5.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.59</b>	<b>5.28</b>
<b>60-500(180-16)</b>	<b>5.87</b>	<b>0.00</b>	<b>0.00</b>	<b>5.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.59</b>	<b>5.28</b>
<b>60-500(181-17)</b>								
<b>60-500(181-17)</b>								
47-0612-01-006.000	5.69	0.00	0.00	5.69	0.00	0.69	0.57	4.43
<b>Subtotal : 60-500(181-17)</b>	<b>5.69</b>	<b>0.00</b>	<b>0.00</b>	<b>5.69</b>	<b>0.00</b>	<b>0.69</b>	<b>0.57</b>	<b>4.43</b>
<b>60-500(181-17)</b>	<b>5.69</b>	<b>0.00</b>	<b>0.00</b>	<b>5.69</b>	<b>0.00</b>	<b>0.69</b>	<b>0.57</b>	<b>4.43</b>



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(182-18)</b>								
<b>60-500(182-18)</b>								
36-2511-07-019.000	2.50	0.00	0.00	2.50	0.00	0.00	0.25	2.25
36-3508-13-013.000	919.48	0.00	0.00	919.48	0.00	0.74	91.95	826.79
47-0609-13-001.000	7.77	0.00	0.00	7.77	0.00	0.00	0.78	6.99
<b>Subtotal : 60-500(182-18)</b>	<b>929.75</b>	<b>0.00</b>	<b>0.00</b>	<b>929.75</b>	<b>0.00</b>	<b>0.74</b>	<b>92.98</b>	<b>836.04</b>
<b>60-500(182-18)</b>	<b>929.75</b>	<b>0.00</b>	<b>0.00</b>	<b>929.75</b>	<b>0.00</b>	<b>0.74</b>	<b>92.98</b>	<b>836.04</b>
<b>60-500(184-17)</b>								
<b>60-500(184-17)</b>								
36-3608-13-018.000	20.53	0.00	0.00	20.53	0.00	0.00	2.05	18.48
<b>Subtotal : 60-500(184-17)</b>	<b>20.53</b>	<b>0.00</b>	<b>0.00</b>	<b>20.53</b>	<b>0.00</b>	<b>0.00</b>	<b>2.05</b>	<b>18.48</b>
<b>60-500(184-17)</b>	<b>20.53</b>	<b>0.00</b>	<b>0.00</b>	<b>20.53</b>	<b>0.00</b>	<b>0.00</b>	<b>2.05</b>	<b>18.48</b>
<b>60-500(185-17)</b>								
<b>60-500(185-17)</b>								
47-0612-01-006.000	5.69	0.00	0.00	5.69	0.00	0.69	0.57	4.43
<b>Subtotal : 60-500(185-17)</b>	<b>5.69</b>	<b>0.00</b>	<b>0.00</b>	<b>5.69</b>	<b>0.00</b>	<b>0.69</b>	<b>0.57</b>	<b>4.43</b>
<b>60-500(185-17)</b>	<b>5.69</b>	<b>0.00</b>	<b>0.00</b>	<b>5.69</b>	<b>0.00</b>	<b>0.69</b>	<b>0.57</b>	<b>4.43</b>
<b>60-500(191-19)</b>								
<b>60-500(191-19)</b>								
36-2512-06-031.000	6.82	0.00	0.00	6.82	0.00	0.00	0.68	6.14
36-3609-07-010.000	66.77	0.00	0.00	66.77	0.00	1.30	6.68	58.79
36-3610-03-005.000	1.01	0.00	0.00	1.01	0.00	0.00	0.10	0.91
47-0607-07-021.000	63.39	0.00	0.00	63.39	0.00	0.00	6.34	57.05
<b>Subtotal : 60-500(191-19)</b>	<b>137.99</b>	<b>0.00</b>	<b>0.00</b>	<b>137.99</b>	<b>0.00</b>	<b>1.30</b>	<b>13.80</b>	<b>122.89</b>

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(191-19)</b>	137.99	0.00	0.00	137.99	0.00	1.30	13.80	122.89
<b>60-500(195-17)</b>								
<b>60-500(195-17)</b>								
37-3111-08-012.000	117.34	0.00	0.00	117.34	0.00	0.00	11.73	105.61
47-0612-01-006.000	67.01	0.00	0.00	67.01	0.00	10.22	6.70	50.09
<b>Subtotal : 60-500(195-17)</b>	184.35	0.00	0.00	184.35	0.00	10.22	18.44	155.70
<b>60-500(195-17)</b>	184.35	0.00	0.00	184.35	0.00	10.22	18.44	155.70
<b>60-500(197-21)</b>								
<b>60-500(197-21)</b>								
36-2612-15-001.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
37-3108-09-020.000	0.62	0.00	0.00	0.62	0.00	0.01	0.06	0.55
37-3109-08-020.000	0.93	0.00	0.00	0.93	0.00	0.02	0.09	0.82
37-3111-10-043.000	200.00	0.00	0.00	200.00	0.00	0.00	20.00	180.00
37-3111-11-032.000	412.56	0.00	0.00	412.56	0.00	8.31	41.26	362.99
37-3112-08-028.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
47-0609-03-010.000	9.33	0.00	0.00	9.33	0.00	0.00	0.93	8.40
47-0609-05-020.000	300.00	0.00	0.00	300.00	0.00	0.00	30.00	270.00
<b>Subtotal : 60-500(197-21)</b>	937.15	0.00	0.00	937.15	0.00	10.14	93.72	833.30
<b>60-500(197-21)</b>	937.15	0.00	0.00	937.15	0.00	10.14	93.72	833.30
<b>60-500(200-20)</b>								
<b>60-500(200-20)</b>								
47-0609-08-012.000	150.00	0.00	0.00	150.00	0.00	0.00	15.00	135.00
<b>Subtotal : 60-500(200-20)</b>	150.00	0.00	0.00	150.00	0.00	0.00	15.00	135.00
<b>60-500(200-20)</b>	150.00	0.00	0.00	150.00	0.00	0.00	15.00	135.00

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(204-21)</b>								
<b>60-500(204-21)</b>								
36-2512-06-031.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71
36-3508-03-005.000	62.51	0.00	0.00	62.51	0.00	1.23	6.25	55.03
36-3609-07-010.000	93.78	0.00	0.00	93.78	0.00	1.86	9.38	82.54
36-3609-19-002.000	15.11	0.00	0.00	15.11	0.00	15.11	1.51	-1.51
36-3610-09-005.000	44.66	0.00	0.00	44.66	0.00	0.88	4.47	39.31
37-3112-09-003.000	62.51	0.00	0.00	62.51	0.00	1.23	6.25	55.03
37-3112-09-045.000	62.51	0.00	0.00	62.51	0.00	1.23	6.25	55.03
47-0707-05-021.000	119.97	0.00	0.00	119.97	0.00	15.56	12.00	92.41
<b>Subtotal : 60-500(204-21)</b>	461.84	0.00	0.00	461.84	0.00	37.10	46.18	378.56
<b>60-500(204-21)</b>	461.84	0.00	0.00	461.84	0.00	37.10	46.18	378.56
<b>60-500(205-19)</b>								
<b>60-500(205-19)</b>								
36-2512-06-031.000	4.02	0.00	0.00	4.02	0.00	0.00	0.40	3.62
<b>Subtotal : 60-500(205-19)</b>	4.02	0.00	0.00	4.02	0.00	0.00	0.40	3.62
<b>60-500(205-19)</b>	4.02	0.00	0.00	4.02	0.00	0.00	0.40	3.62
<b>60-500(205-21)</b>								
<b>60-500(205-21)</b>								
37-3010-08-007.000	66.46	0.00	0.00	66.46	0.00	1.30	6.65	58.51
47-0612-01-006.000	14.19	0.00	0.00	14.19	0.00	1.88	1.42	10.89
<b>Subtotal : 60-500(205-21)</b>	80.65	0.00	0.00	80.65	0.00	3.18	8.07	69.41
<b>60-500(205-21)</b>	80.65	0.00	0.00	80.65	0.00	3.18	8.07	69.41
<b>60-500(206-19)</b>								
<b>60-500(206-19)</b>								

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-006.000	5.48	0.00	0.00	5.48	0.00	0.61	0.55	4.32
<b>Subtotal : 60-500(206-19)</b>	5.48	0.00	0.00	5.48	0.00	0.61	0.55	4.32
<b>60-500(206-19)</b>	5.48	0.00	0.00	5.48	0.00	0.61	0.55	4.32
<b>60-500(207-18)</b>								
<b>60-500(207-18)</b>								
36-3609-19-002.000	8.80	0.00	0.00	8.80	0.00	1.05	0.88	6.87
<b>Subtotal : 60-500(207-18)</b>	8.80	0.00	0.00	8.80	0.00	1.05	0.88	6.87
<b>60-500(207-18)</b>	8.80	0.00	0.00	8.80	0.00	1.05	0.88	6.87
<b>60-500(211-17)</b>								
<b>60-500(211-17)</b>								
37-3111-08-012.000	207.96	0.00	0.00	207.96	0.00	0.00	20.80	187.16
<b>Subtotal : 60-500(211-17)</b>	207.96	0.00	0.00	207.96	0.00	0.00	20.80	187.16
<b>60-500(211-17)</b>	207.96	0.00	0.00	207.96	0.00	0.00	20.80	187.16
<b>60-500(212-17)</b>								
<b>60-500(212-17)</b>								
47-0612-01-006.000	5.69	0.00	0.00	5.69	0.00	0.69	0.57	4.43
<b>Subtotal : 60-500(212-17)</b>	5.69	0.00	0.00	5.69	0.00	0.69	0.57	4.43
<b>60-500(212-17)</b>	5.69	0.00	0.00	5.69	0.00	0.69	0.57	4.43
<b>60-500(212-20)</b>								
<b>60-500(212-20)</b>								
36-3508-13-013.000	94.71	0.00	0.00	94.71	0.00	0.00	9.47	85.24
36-3609-01-001.001	55.07	0.00	0.00	55.07	0.00	0.00	5.51	49.56
36-3609-19-002.000	1.59	0.00	0.00	1.59	0.00	1.59	0.16	-0.16

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-045.000	64.40	0.00	0.00	64.40	0.00	1.26	6.44	56.70
<b>Subtotal : 60-500(212-20)</b>	<b>215.77</b>	<b>0.00</b>	<b>0.00</b>	<b>215.77</b>	<b>0.00</b>	<b>2.85</b>	<b>21.58</b>	<b>191.34</b>
<b>60-500(212-20)</b>	<b>215.77</b>	<b>0.00</b>	<b>0.00</b>	<b>215.77</b>	<b>0.00</b>	<b>2.85</b>	<b>21.58</b>	<b>191.34</b>
<b>60-500(213-20)</b>								
<b>60-500(213-20)</b>								
36-3609-17-001.000	39.41	0.00	0.00	39.41	0.00	0.00	3.94	35.47
47-0707-04-001.000	51.20	0.00	0.00	51.20	0.00	0.00	5.12	46.08
<b>Subtotal : 60-500(213-20)</b>	<b>90.61</b>	<b>0.00</b>	<b>0.00</b>	<b>90.61</b>	<b>0.00</b>	<b>0.00</b>	<b>9.06</b>	<b>81.55</b>
<b>60-500(213-20)</b>	<b>90.61</b>	<b>0.00</b>	<b>0.00</b>	<b>90.61</b>	<b>0.00</b>	<b>0.00</b>	<b>9.06</b>	<b>81.55</b>
<b>60-500(218-21)</b>								
<b>60-500(218-21)</b>								
47-0510-02-006.000	13.94	0.00	0.00	13.94	0.00	0.00	1.39	12.55
47-0609-03-010.000	121.00	0.00	0.00	121.00	0.00	0.00	12.10	108.90
47-0609-10-010.000	58.42	0.00	0.00	58.42	0.00	0.00	5.84	52.58
47-0610-03-002.000	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
47-0706-18-013.000	817.28	0.00	0.00	817.28	0.00	16.03	81.73	719.52
<b>Subtotal : 60-500(218-21)</b>	<b>1,019.58</b>	<b>0.00</b>	<b>0.00</b>	<b>1,019.58</b>	<b>0.00</b>	<b>17.22</b>	<b>101.96</b>	<b>900.40</b>
<b>60-500(218-21)</b>	<b>1,019.58</b>	<b>0.00</b>	<b>0.00</b>	<b>1,019.58</b>	<b>0.00</b>	<b>17.22</b>	<b>101.96</b>	<b>900.40</b>
<b>60-500(223-19)</b>								
<b>60-500(223-19)</b>								
36-3609-07-010.000	100.19	0.00	0.00	100.19	0.00	2.00	10.02	88.17
37-3111-07-013.000	0.26	0.00	0.00	0.26	0.00	0.26	0.03	-0.03
<b>Subtotal : 60-500(223-19)</b>	<b>100.45</b>	<b>0.00</b>	<b>0.00</b>	<b>100.45</b>	<b>0.00</b>	<b>2.26</b>	<b>10.05</b>	<b>88.15</b>
<b>60-500(223-19)</b>	<b>100.45</b>	<b>0.00</b>	<b>0.00</b>	<b>100.45</b>	<b>0.00</b>	<b>2.26</b>	<b>10.05</b>	<b>88.15</b>

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(225-20)</b>								
<b>60-500(225-20)</b>								
36-2510-09-015.000	3.74	0.00	0.00	3.74	0.00	0.04	0.37	3.33
36-2511-09-020.000	49.90	0.00	0.00	49.90	0.00	0.00	4.99	44.91
36-2512-06-031.000	6.63	0.00	0.00	6.63	0.00	0.00	0.66	5.97
36-3609-07-010.000	96.63	0.00	0.00	96.63	0.00	1.92	9.66	85.05
37-3112-09-003.000	64.40	0.00	0.00	64.40	0.00	1.26	6.44	56.70
37-3112-09-045.000	604.67	0.00	0.00	604.67	0.00	15.97	60.47	528.23
46-0105-06-002.000	8.16	0.00	0.00	8.16	0.00	0.00	0.82	7.34
<b>Subtotal : 60-500(225-20)</b>	<b>834.13</b>	<b>0.00</b>	<b>0.00</b>	<b>834.13</b>	<b>0.00</b>	<b>19.19</b>	<b>83.41</b>	<b>731.53</b>
<b>60-500(225-20)</b>	<b>834.13</b>	<b>0.00</b>	<b>0.00</b>	<b>834.13</b>	<b>0.00</b>	<b>19.19</b>	<b>83.41</b>	<b>731.53</b>
<b>60-500(226-20)</b>								
<b>60-500(226-20)</b>								
36-2510-09-015.000	0.98	0.00	0.00	0.98	0.00	0.01	0.10	0.87
47-0612-01-006.000	37.28	0.00	0.00	37.28	0.00	0.77	3.73	32.78
<b>Subtotal : 60-500(226-20)</b>	<b>38.26</b>	<b>0.00</b>	<b>0.00</b>	<b>38.26</b>	<b>0.00</b>	<b>0.78</b>	<b>3.83</b>	<b>33.65</b>
<b>60-500(226-20)</b>	<b>38.26</b>	<b>0.00</b>	<b>0.00</b>	<b>38.26</b>	<b>0.00</b>	<b>0.78</b>	<b>3.83</b>	<b>33.65</b>
<b>60-500(228-18)</b>								
<b>60-500(228-18)</b>								
36-3609-07-010.000	70.16	0.00	0.00	70.16	0.00	1.36	7.02	61.78
<b>Subtotal : 60-500(228-18)</b>	<b>70.16</b>	<b>0.00</b>	<b>0.00</b>	<b>70.16</b>	<b>0.00</b>	<b>1.36</b>	<b>7.02</b>	<b>61.78</b>
<b>60-500(228-18)</b>	<b>70.16</b>	<b>0.00</b>	<b>0.00</b>	<b>70.16</b>	<b>0.00</b>	<b>1.36</b>	<b>7.02</b>	<b>61.78</b>
<b>60-500(229-18)</b>								
<b>60-500(229-18)</b>								
47-0612-01-006.000	4.94	0.00	0.00	4.94	0.00	0.72	0.49	3.73

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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(229-18)</b>	4.94	0.00	0.00	4.94	0.00	0.72	0.49	3.73
<b>60-500(229-18)</b>	4.94	0.00	0.00	4.94	0.00	0.72	0.49	3.73
<b>60-500(235-17)</b>								
<b>60-500(235-17)</b>								
47-0707-05-021.000	9.09	0.00	0.00	9.09	0.00	1.34	0.91	6.84
<b>Subtotal : 60-500(235-17)</b>	9.09	0.00	0.00	9.09	0.00	1.34	0.91	6.84
<b>60-500(235-17)</b>	9.09	0.00	0.00	9.09	0.00	1.34	0.91	6.84
<b>60-500(243-19)</b>								
<b>60-500(243-19)</b>								
36-2412-13-028.000	9.01	0.00	0.00	9.01	0.00	1.26	0.90	6.85
37-3112-09-003.000	503.33	0.00	0.00	503.33	0.00	32.73	50.33	420.27
<b>Subtotal : 60-500(243-19)</b>	512.34	0.00	0.00	512.34	0.00	33.99	51.23	427.12
<b>60-500(243-19)</b>	512.34	0.00	0.00	512.34	0.00	33.99	51.23	427.12
<b>60-500(244-19)</b>								
<b>60-500(244-19)</b>								
47-0612-01-006.000	5.48	0.00	0.00	5.48	0.00	0.61	0.55	4.32
<b>Subtotal : 60-500(244-19)</b>	5.48	0.00	0.00	5.48	0.00	0.61	0.55	4.32
<b>60-500(244-19)</b>	5.48	0.00	0.00	5.48	0.00	0.61	0.55	4.32
<b>60-500(251-16)</b>								
<b>60-500(251-16)</b>								
47-0612-01-006.000	127.29	0.00	0.00	127.29	0.00	19.41	12.73	95.15
<b>Subtotal : 60-500(251-16)</b>	127.29	0.00	0.00	127.29	0.00	19.41	12.73	95.15

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
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>	127.29	0.00	0.00	127.29	0.00	19.41	12.73	95.15
<b>60-500(251-20)</b>								
<b>60-500(251-20)</b>								
36-2612-14-026.000	93.69	0.00	0.00	93.69	0.00	1.77	9.37	82.55
36-3508-13-013.000	93.78	0.00	0.00	93.78	0.00	1.86	9.38	82.54
36-3609-19-002.000	1.55	0.00	0.00	1.55	0.00	1.55	0.16	-0.16
37-3112-09-003.000	1,043.80	0.00	0.00	1,043.80	0.00	20.49	104.38	918.93
47-0607-07-006.000	44.66	0.00	0.00	44.66	0.00	0.87	4.47	39.32
47-0707-04-001.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
<b>Subtotal : 60-500(251-20)</b>	1,352.48	0.00	0.00	1,352.48	0.00	26.54	135.25	1,190.69
<b>60-500(251-20)</b>	1,352.48	0.00	0.00	1,352.48	0.00	26.54	135.25	1,190.69
<b>60-500(254-18)</b>								
<b>60-500(254-18)</b>								
47-0612-01-006.000	4.91	0.00	0.00	4.91	0.00	0.69	0.49	3.73
<b>Subtotal : 60-500(254-18)</b>	4.91	0.00	0.00	4.91	0.00	0.69	0.49	3.73
<b>60-500(254-18)</b>	4.91	0.00	0.00	4.91	0.00	0.69	0.49	3.73
<b>60-500(254-21)</b>								
<b>60-500(254-21)</b>								
36-2612-14-026.000	93.69	0.00	0.00	93.69	0.00	1.77	9.37	82.55
36-2612-15-001.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
36-3509-12-009.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-3509-12-010.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-3609-19-002.000	1.55	0.00	0.00	1.55	0.00	1.55	0.16	-0.16
36-3612-09-028.000	0.89	0.00	0.00	0.89	0.00	0.00	0.09	0.80
46-0105-04-010.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
46-0105-05-072.000	62.51	0.00	0.00	62.51	0.00	1.23	6.25	55.03



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-002.000	7.95	0.00	0.00	7.95	0.00	0.00	0.80	7.16
47-0609-07-014.000	0.62	0.00	0.00	0.62	0.00	0.01	0.06	0.55
<b>Subtotal : 60-500(254-21)</b>	<b>168.22</b>	<b>0.00</b>	<b>0.00</b>	<b>168.22</b>	<b>0.00</b>	<b>4.66</b>	<b>16.82</b>	<b>146.74</b>
<b>60-500(254-21)</b>	<b>168.22</b>	<b>0.00</b>	<b>0.00</b>	<b>168.22</b>	<b>0.00</b>	<b>4.66</b>	<b>16.82</b>	<b>146.74</b>
<b>60-500(255-21)</b>								
<b>60-500(255-21)</b>								
36-3609-17-001.000	20.46	0.00	0.00	20.46	0.00	0.00	2.05	18.41
37-3010-08-007.000	33.26	0.00	0.00	33.26	0.00	0.67	3.33	29.26
47-0612-01-006.000	7.11	0.00	0.00	7.11	0.00	0.94	0.71	5.46
<b>Subtotal : 60-500(255-21)</b>	<b>60.83</b>	<b>0.00</b>	<b>0.00</b>	<b>60.83</b>	<b>0.00</b>	<b>1.61</b>	<b>6.08</b>	<b>53.14</b>
<b>60-500(255-21)</b>	<b>60.83</b>	<b>0.00</b>	<b>0.00</b>	<b>60.83</b>	<b>0.00</b>	<b>1.61</b>	<b>6.08</b>	<b>53.14</b>
<b>60-500(258-19)</b>								
<b>60-500(258-19)</b>								
36-2512-06-031.000	6.82	0.00	0.00	6.82	0.00	0.00	0.68	6.14
36-3609-07-010.000	100.19	0.00	0.00	100.19	0.00	2.00	10.02	88.17
47-0610-03-002.000	28.11	0.00	0.00	28.11	0.00	0.61	2.81	24.69
<b>Subtotal : 60-500(258-19)</b>	<b>135.12</b>	<b>0.00</b>	<b>0.00</b>	<b>135.12</b>	<b>0.00</b>	<b>2.61</b>	<b>13.51</b>	<b>119.00</b>
<b>60-500(258-19)</b>	<b>135.12</b>	<b>0.00</b>	<b>0.00</b>	<b>135.12</b>	<b>0.00</b>	<b>2.61</b>	<b>13.51</b>	<b>119.00</b>
<b>60-500(262-18)</b>								
<b>60-500(262-18)</b>								
36-2512-06-031.000	30.19	0.00	0.00	30.19	0.00	0.00	3.02	27.17
37-3111-11-010.000	2.88	0.00	0.00	2.88	0.00	0.00	0.29	2.59
<b>Subtotal : 60-500(262-18)</b>	<b>33.07</b>	<b>0.00</b>	<b>0.00</b>	<b>33.07</b>	<b>0.00</b>	<b>0.00</b>	<b>3.31</b>	<b>29.76</b>
<b>60-500(262-18)</b>	<b>33.07</b>	<b>0.00</b>	<b>0.00</b>	<b>33.07</b>	<b>0.00</b>	<b>0.00</b>	<b>3.31</b>	<b>29.76</b>

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>60-500(265-17)</b>								
<b>60-500(265-17)</b>								
46-0105-01-051.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
<b>Subtotal : 60-500(265-17)</b>	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
<b>60-500(265-17)</b>	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
<b>60-500(275-19)</b>								
<b>60-500(275-19)</b>								
47-0612-01-006.000	5.48	0.00	0.00	5.48	0.00	0.61	0.55	4.32
<b>Subtotal : 60-500(275-19)</b>	5.48	0.00	0.00	5.48	0.00	0.61	0.55	4.32
<b>60-500(275-19)</b>	5.48	0.00	0.00	5.48	0.00	0.61	0.55	4.32
<b>60-500(276-19)</b>								
<b>60-500(276-19)</b>								
36-3610-03-005.000	1.99	0.00	0.00	1.99	0.00	0.00	0.20	1.79
37-3109-07-001.000	50.96	0.00	0.00	50.96	0.00	0.00	5.10	45.86
46-0105-01-051.000	496.73	0.00	0.00	496.73	0.00	0.00	49.67	447.06
46-0108-02-002.000	432.20	0.00	0.00	432.20	0.00	0.00	43.22	388.98
47-0608-16-011.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
<b>Subtotal : 60-500(276-19)</b>	1,002.67	0.00	0.00	1,002.67	0.00	0.00	100.27	902.40
<b>60-500(276-19)</b>	1,002.67	0.00	0.00	1,002.67	0.00	0.00	100.27	902.40
<b>60-500(283-19)</b>								
<b>60-500(283-19)</b>								
36-2512-06-031.000	2.22	0.00	0.00	2.22	0.00	0.00	0.22	2.00
36-3609-19-002.000	1.05	0.00	0.00	1.05	0.00	1.05	0.11	-0.11
47-0609-13-001.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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(283-19)</b>	3.82	0.00	0.00	3.82	0.00	1.05	0.38	2.39
<b>60-500(283-19)</b>	3.82	0.00	0.00	3.82	0.00	1.05	0.38	2.39
<b>60-500(283-21)</b>								
<b>60-500(283-21)</b>								
47-0612-01-006.000	46.84	0.00	0.00	46.84	0.00	0.94	4.68	41.22
<b>Subtotal : 60-500(283-21)</b>	46.84	0.00	0.00	46.84	0.00	0.94	4.68	41.22
<b>60-500(283-21)</b>	46.84	0.00	0.00	46.84	0.00	0.94	4.68	41.22
<b>60-500(284-21)</b>								
<b>60-500(284-21)</b>								
36-3609-07-010.000	93.78	0.00	0.00	93.78	0.00	1.86	9.38	82.54
36-3609-19-002.000	1.03	0.00	0.00	1.03	0.00	1.03	0.10	-0.10
37-3007-08-045.000	62.51	0.00	0.00	62.51	0.00	1.23	6.25	55.03
37-3112-04-033.000	29.77	0.00	0.00	29.77	0.00	0.59	2.98	26.20
46-0105-03-035.000	282.50	0.00	0.00	282.50	0.00	0.00	28.25	254.25
46-0105-05-066.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12
47-0609-03-010.000	8.33	0.00	0.00	8.33	0.00	0.00	0.83	7.50
47-0609-13-001.000	0.61	0.00	0.00	0.61	0.00	0.00	0.06	0.55
47-0610-03-002.000	55.28	0.00	0.00	55.28	0.00	1.19	5.53	48.56
47-0706-18-013.000	817.28	0.00	0.00	817.28	0.00	16.03	81.73	719.52
47-0707-05-021.000	16.17	0.00	0.00	16.17	0.00	16.17	1.62	-1.62
<b>Subtotal : 60-500(284-21)</b>	1,368.45	0.00	0.00	1,368.45	0.00	39.29	136.85	1,192.32
<b>60-500(284-21)</b>	1,368.45	0.00	0.00	1,368.45	0.00	39.29	136.85	1,192.32
<b>60-500(285-18)</b>								
<b>60-500(285-18)</b>								
46-0105-05-066.000	7.77	0.00	0.00	7.77	0.00	0.02	0.78	6.97

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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(285-18)</b>	7.77	0.00	0.00	7.77	0.00	0.02	0.78	6.97
<b>60-500(285-18)</b>	7.77	0.00	0.00	7.77	0.00	0.02	0.78	6.97
<b>60-500(293-17)</b>								
<b>60-500(293-17)</b>								
36-2509-06-029.000	4.26	0.00	0.00	4.26	0.00	0.00	0.43	3.83
47-0706-08-015.000	81.26	0.00	0.00	81.26	0.00	0.00	8.13	73.13
<b>Subtotal : 60-500(293-17)</b>	85.52	0.00	0.00	85.52	0.00	0.00	8.55	76.97
<b>60-500(293-17)</b>	85.52	0.00	0.00	85.52	0.00	0.00	8.55	76.97
<b>60-500(294-17)</b>								
<b>60-500(294-17)</b>								
47-0612-01-006.000	5.66	0.00	0.00	5.66	0.00	0.66	0.57	4.43
<b>Subtotal : 60-500(294-17)</b>	5.66	0.00	0.00	5.66	0.00	0.66	0.57	4.43
<b>60-500(294-17)</b>	5.66	0.00	0.00	5.66	0.00	0.66	0.57	4.43
<b>60-500(313-21)</b>								
<b>60-500(313-21)</b>								
36-2510-09-015.000	856.41	0.00	0.00	856.41	0.00	16.81	85.64	753.96
36-3609-19-002.000	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
36-3612-09-019.000	61.00	0.00	0.00	61.00	0.00	0.00	6.10	54.90
37-3111-10-004.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
37-3112-03-011.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
37-3112-09-003.000	772.57	0.00	0.00	772.57	0.00	15.17	77.26	680.14
37-3207-06-010.000	376.63	0.00	0.00	376.63	0.00	0.00	37.66	338.97
37-3210-02-001.000	164.01	0.00	0.00	164.01	0.00	0.00	16.40	147.61
46-0105-01-012.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
46-0105-01-023.000	71.29	0.00	0.00	71.29	0.00	1.40	7.13	62.76
46-0105-01-051.000	123.42	0.00	0.00	123.42	0.00	16.00	12.34	95.08

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-010.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
46-0105-05-072.000	952.22	0.00	0.00	952.22	0.00	18.69	95.22	838.31
47-0606-02-002.000	28.52	0.00	0.00	28.52	0.00	0.56	2.85	25.11
47-0609-07-014.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
<b>Subtotal : 60-500(313-21)</b>	<b>3,675.96</b>	<b>0.00</b>	<b>0.00</b>	<b>3,675.96</b>	<b>0.00</b>	<b>73.35</b>	<b>367.60</b>	<b>3,235.01</b>
<b>60-500(313-21)</b>	<b>3,675.96</b>	<b>0.00</b>	<b>0.00</b>	<b>3,675.96</b>	<b>0.00</b>	<b>73.35</b>	<b>367.60</b>	<b>3,235.01</b>
<b>60-500(315-17)</b>								
<b>60-500(315-17)</b>								
36-3508-13-013.000	0.77	0.00	0.00	0.77	0.00	0.77	0.08	-0.08
47-0605-11-034.000	57.65	0.00	0.00	57.65	0.00	0.00	5.77	51.89
<b>Subtotal : 60-500(315-17)</b>	<b>58.42</b>	<b>0.00</b>	<b>0.00</b>	<b>58.42</b>	<b>0.00</b>	<b>0.77</b>	<b>5.84</b>	<b>51.81</b>
<b>60-500(315-17)</b>	<b>58.42</b>	<b>0.00</b>	<b>0.00</b>	<b>58.42</b>	<b>0.00</b>	<b>0.77</b>	<b>5.84</b>	<b>51.81</b>
<b>60-500(318-17)</b>								
<b>60-500(318-17)</b>								
37-3010-06-012.000	80.05	0.00	0.00	80.05	0.00	0.00	8.01	72.05
<b>Subtotal : 60-500(318-17)</b>	<b>80.05</b>	<b>0.00</b>	<b>0.00</b>	<b>80.05</b>	<b>0.00</b>	<b>0.00</b>	<b>8.01</b>	<b>72.05</b>
<b>60-500(318-17)</b>	<b>80.05</b>	<b>0.00</b>	<b>0.00</b>	<b>80.05</b>	<b>0.00</b>	<b>0.00</b>	<b>8.01</b>	<b>72.05</b>
<b>60-500-2015</b>								
<b>60-500-2015</b>								
36-3609-15-009.000	33.26	0.00	0.00	33.26	0.00	0.00	3.33	29.93
47-0707-04-001.000	25.41	0.00	0.00	25.41	0.00	0.00	2.54	22.87
<b>Subtotal : 60-500-2015</b>	<b>58.67</b>	<b>0.00</b>	<b>0.00</b>	<b>58.67</b>	<b>0.00</b>	<b>0.00</b>	<b>5.87</b>	<b>52.80</b>
<b>60-500-2015</b>	<b>58.67</b>	<b>0.00</b>	<b>0.00</b>	<b>58.67</b>	<b>0.00</b>	<b>0.00</b>	<b>5.87</b>	<b>52.80</b>

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
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>								
<b>60-500-2015-2H</b>								
47-0609-08-014.000	5.00	0.00	0.00	5.00	0.00	0.00	0.50	4.50
47-0609-08-016.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0612-01-006.000	2,356.66	0.00	0.00	2,356.66	0.00	59.86	235.67	2,061.13
<b>Subtotal : 60-500-2015-2H</b>	2,361.68	0.00	0.00	2,361.68	0.00	59.88	236.17	2,065.63
<b>60-500-2015-2H</b>	2,361.68	0.00	0.00	2,361.68	0.00	59.88	236.17	2,065.63
<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(096-23)</b>								
<b>60-550(096-23)</b>								
37-3107-12-019.000	0.00	0.00	49,669.72	49,669.72	0.00	973.92	0.00	48,695.80
<b>Subtotal : 60-550(096-23)</b>	0.00	0.00	49,669.72	49,669.72	0.00	973.92	0.00	48,695.80
<b>60-550(096-23)</b>	0.00	0.00	49,669.72	49,669.72	0.00	973.92	0.00	48,695.80
<b>60-550(102-22)</b>								
<b>60-550(102-22)</b>								
37-3107-14-009.000	0.00	0.00	17,184.69	17,184.69	0.00	336.95	0.00	16,847.74
<b>Subtotal : 60-550(102-22)</b>	0.00	0.00	17,184.69	17,184.69	0.00	336.95	0.00	16,847.74
<b>60-550(102-22)</b>	0.00	0.00	17,184.69	17,184.69	0.00	336.95	0.00	16,847.74

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<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(256-21)</b>								
<b>60-550(256-21)</b>								
37-3106-11-007.000	0.00	22,135.89	20,123.53	42,259.42	0.00	828.62	0.00	41,430.80
<b>Subtotal : 60-550(256-21)</b>	0.00	22,135.89	20,123.53	42,259.42	0.00	828.62	0.00	41,430.80
<b>60-550(256-21)</b>	0.00	22,135.89	20,123.53	42,259.42	0.00	828.62	0.00	41,430.80
<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
<b>61-200-2020A</b>								

# Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>61-200-2020A</b>								
28-0107-03-029.000	0.00	0.00	106.54	106.54	0.00	2.09	0.00	104.45
28-0107-03-031.000	0.00	0.00	100.49	100.49	0.00	1.97	0.00	98.52
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
28-0107-03-046.000	0.00	0.00	151.86	151.86	0.00	2.98	0.00	148.88
28-0107-03-056.001	0.00	0.00	270.08	270.08	0.00	5.30	0.00	264.78
28-0107-03-056.002	0.00	0.00	112.59	112.59	0.00	2.21	0.00	110.38
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
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>	<b>0.00</b>	<b>0.00</b>	<b>4,308.07</b>	<b>4,308.07</b>	<b>0.00</b>	<b>84.49</b>	<b>0.00</b>	<b>4,223.58</b>



## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>61-200-2020A</b>	0.00	0.00	4,308.07	4,308.07	0.00	84.49	0.00	4,223.58
<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
28-0112-04-009.000	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	209.30	209.30	0.00	4.10	0.00	205.20
28-0112-07-001.001	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
28-0112-07-002.000	0.00	0.00	314.98	314.98	0.00	6.18	0.00	308.80
<b>Subtotal : 61-200-2020B</b>	0.00	0.00	1,124.98	1,124.98	0.00	22.05	0.00	1,102.93
<b>61-200-2020B</b>	0.00	0.00	1,124.98	1,124.98	0.00	22.05	0.00	1,102.93
<b>61-200-2022</b>								
<b>61-200-2022</b>								
28-0112-08-002.003	0.00	0.00	563.52	563.52	0.00	11.05	0.00	552.47
28-0112-08-003.000	0.00	0.00	173.57	173.57	0.00	3.40	0.00	170.17
28-1205-01-002.000	0.00	0.00	74.72	74.72	0.00	1.47	0.00	73.25
28-1205-01-004.000	0.00	0.00	65.28	65.28	0.00	1.28	0.00	64.00
28-1205-01-005.000	0.00	0.00	65.56	65.56	0.00	1.29	0.00	64.27
28-1205-01-006.000	0.00	0.00	68.15	68.15	0.00	1.34	0.00	66.81
28-1205-01-008.000	0.00	0.00	115.62	115.62	0.00	2.27	0.00	113.35
28-1205-01-011.000	0.00	0.00	172.23	172.23	0.00	3.38	0.00	168.85
28-1205-01-012.000	0.00	0.00	172.23	172.23	0.00	3.38	0.00	168.85
28-1205-01-014.000	0.00	0.00	19.23	19.23	0.00	0.38	0.00	18.85
28-1205-01-015.000	0.00	0.00	19.23	19.23	0.00	0.38	0.00	18.85
28-1205-01-016.000	0.00	0.00	19.23	19.23	0.00	0.38	0.00	18.85
28-1205-01-017.000	0.00	0.00	19.23	19.23	0.00	0.38	0.00	18.85
28-1205-02-001.000	0.00	0.00	20.05	20.05	0.00	0.39	0.00	19.66
<b>Subtotal : 61-200-2022</b>	0.00	0.00	1,567.85	1,567.85	0.00	30.77	0.00	1,537.08

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>61-200-2022</b>	0.00	0.00	1,567.85	1,567.85	0.00	30.77	0.00	1,537.08
<b>61-200-2023</b>								
<b>61-200-2023</b>								
28-0109-04-005.000	0.00	0.00	4.35	4.35	0.00	0.58	0.00	3.77
28-0109-05-003.000	0.00	0.00	20.85	20.85	0.00	0.41	0.00	20.44
28-0109-06-005.000	0.00	0.00	14.89	14.89	0.00	0.29	0.00	14.60
28-0110-01-003.001	0.00	0.00	68.49	68.49	0.00	1.34	0.00	67.15
28-0111-02-002.000	0.00	0.00	14.89	14.89	0.00	0.29	0.00	14.60
28-0200-02-001.010	0.00	0.00	26.80	26.80	0.00	0.53	0.00	26.27
28-1205-06-001.000	0.00	16.09	0.00	16.09	0.00	0.03	0.00	16.06
28-1205-06-015.000	0.00	19.66	17.87	37.53	0.00	0.74	0.00	36.79
28-1205-11-052.000	0.00	0.00	68.49	68.49	0.00	1.34	0.00	67.15
28-1206-02-002.000	0.00	0.00	40.20	40.20	0.00	0.79	0.00	39.41
28-1206-02-014.000	0.00	0.00	14.89	14.89	0.00	0.29	0.00	14.60
28-1206-02-017.000	0.00	0.00	14.89	14.89	0.00	0.29	0.00	14.60
28-1208-04-012.000	0.00	0.00	17.87	17.87	0.00	0.35	0.00	17.52
28-1208-06-008.000	0.00	0.00	23.82	23.82	0.00	0.47	0.00	23.35
28-1208-06-016.000	0.00	0.00	23.83	23.83	0.00	0.47	0.00	23.36
<b>Subtotal : 61-200-2023</b>	0.00	35.75	372.13	407.88	0.00	8.21	0.00	399.67
<b>61-200-2023</b>	0.00	35.75	372.13	407.88	0.00	8.21	0.00	399.67
<b>61-250-2023</b>								
<b>61-250-2023</b>								
28-0111-14-007.000	0.00	0.00	14.59	14.59	0.00	0.29	0.00	14.30
28-0111-21-006.000	0.00	0.00	46.30	46.30	0.00	0.91	0.00	45.39
28-1206-02-002.000	0.00	0.00	38.39	38.39	0.00	0.75	0.00	37.64
28-1206-02-003.000	0.00	0.00	91.34	91.34	0.00	1.79	0.00	89.55
28-1206-02-014.000	0.00	0.00	36.13	36.13	0.00	0.71	0.00	35.42
28-1206-02-015.000	0.00	0.00	23.81	23.81	0.00	0.47	0.00	23.34
28-1206-03-017.000	0.00	0.00	119.73	119.73	0.00	2.35	0.00	117.38
28-1206-03-018.000	0.00	0.00	83.71	83.71	0.00	1.64	0.00	82.07



## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0111-04-012.000	0.00	0.00	765.48	765.48	0.00	15.01	0.00	750.47
<b>Subtotal : 61-850-2021</b>	0.00	0.00	765.48	765.48	0.00	15.01	0.00	750.47
<b>61-850-2021</b>	0.00	0.00	765.48	765.48	0.00	15.01	0.00	750.47
<b>62-850-2023</b>								
<b>62-850-2023</b>								
28-3206-03-011.000	0.00	0.00	71.95	71.95	0.00	3.52	0.00	68.43
<b>Subtotal : 62-850-2023</b>	0.00	0.00	71.95	71.95	0.00	3.52	0.00	68.43
<b>62-850-2023</b>	0.00	0.00	71.95	71.95	0.00	3.52	0.00	68.43
<b>62-900-2023</b>								
<b>62-900-2023</b>								
28-2911-02-003.000	0.00	0.00	455.66	455.66	0.00	8.93	0.00	446.73
<b>Subtotal : 62-900-2023</b>	0.00	0.00	455.66	455.66	0.00	8.93	0.00	446.73
<b>62-900-2023</b>	0.00	0.00	455.66	455.66	0.00	8.93	0.00	446.73
<b>63-500-2022</b>								
<b>63-500-2022</b>								
27-3206-02-063.000	449.18	0.00	0.00	449.18	0.00	8.83	44.92	395.43
<b>Subtotal : 63-500-2022</b>	449.18	0.00	0.00	449.18	0.00	8.83	44.92	395.43
<b>63-500-2022</b>	449.18	0.00	0.00	449.18	0.00	8.83	44.92	395.43
<b>63-500-2023</b>								
<b>63-500-2023</b>								
27-3206-02-063.000	0.00	224.40	204.00	428.40	0.00	8.40	0.00	420.00
<b>Subtotal : 63-500-2023</b>	0.00	224.40	204.00	428.40	0.00	8.40	0.00	420.00

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>63-500-2023</b>	0.00	224.40	204.00	428.40	0.00	8.40	0.00	420.00
<b>63-800-2022</b>								
<b>63-800-2022</b>								
27-3206-02-016.000	15.40	0.00	0.00	15.40	0.00	0.30	1.54	13.56
27-3206-02-063.000	355.75	0.00	0.00	355.75	0.00	6.99	35.58	313.19
<b>Subtotal : 63-800-2022</b>	371.15	0.00	0.00	371.15	0.00	7.29	37.12	326.75
<b>63-800-2022</b>	371.15	0.00	0.00	371.15	0.00	7.29	37.12	326.75
<b>63-800-2023</b>								
<b>63-800-2023</b>								
27-3205-01-005.000	0.00	96.02	87.28	183.30	0.00	3.59	0.00	179.71
27-3206-01-003.000	0.00	181.76	162.00	343.76	0.00	3.56	0.00	340.20
27-3206-02-063.000	0.00	181.76	165.24	347.00	0.00	6.80	0.00	340.20
27-3206-03-010.000	0.00	75.74	68.85	144.59	0.00	2.84	0.00	141.75
<b>Subtotal : 63-800-2023</b>	0.00	535.28	483.37	1,018.65	0.00	16.79	0.00	1,001.86
<b>63-800-2023</b>	0.00	535.28	483.37	1,018.65	0.00	16.79	0.00	1,001.86
<b>64-550-2022</b>								
<b>64-550-2022</b>								
25-3006-09-002.000	0.00	5,260.07	5,009.59	10,269.66	0.00	201.37	0.00	10,068.29
<b>Subtotal : 64-550-2022</b>	0.00	5,260.07	5,009.59	10,269.66	0.00	201.37	0.00	10,068.29
<b>64-550-2022</b>	0.00	5,260.07	5,009.59	10,269.66	0.00	201.37	0.00	10,068.29
<b>65-500-2022</b>								
<b>65-500-2022</b>								
44-1210-06-003.000	0.00	0.00	274.04	274.04	0.00	5.37	0.00	268.67

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>Subtotal : 65-500-2022</b>	0.00	0.00	274.04	274.04	0.00	5.37	0.00	268.67
<b>65-500-2022</b>	0.00	0.00	274.04	274.04	0.00	5.37	0.00	268.67
<b>65-500-2023</b>								
<b>65-500-2023</b>								
44-1208-04-013.000	0.00	0.00	199.43	199.43	0.00	3.91	0.00	195.52
<b>Subtotal : 65-500-2023</b>	0.00	0.00	199.43	199.43	0.00	3.91	0.00	195.52
<b>65-500-2023</b>	0.00	0.00	199.43	199.43	0.00	3.91	0.00	195.52
<b>66-100-2023</b>								
<b>66-100-2023</b>								
36-0709-03-052.000	0.00	0.00	29.10	29.10	0.00	0.57	0.00	28.53
36-1706-06-025.000	0.00	0.00	29.10	29.10	0.00	0.57	0.00	28.53
36-1708-04-012.000	0.00	0.00	29.10	29.10	0.00	0.57	0.00	28.53
<b>Subtotal : 66-100-2023</b>	0.00	0.00	87.30	87.30	0.00	1.71	0.00	85.59
<b>66-100-2023</b>	0.00	0.00	87.30	87.30	0.00	1.71	0.00	85.59
<b>66-500-2023</b>								
<b>66-500-2023</b>								
36-0712-02-004.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
36-0712-05-006.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
36-0811-06-004.000	0.00	0.00	8.86	8.86	0.00	1.25	0.00	7.61
36-1706-06-032.000	0.00	722.61	656.91	1,379.52	0.00	27.05	0.00	1,352.47
36-1805-01-018.001	0.00	0.00	119.85	119.85	0.00	2.35	0.00	117.50
<b>Subtotal : 66-500-2023</b>	0.00	722.61	951.37	1,673.98	0.00	33.90	0.00	1,640.08
<b>66-500-2023</b>	0.00	722.61	951.37	1,673.98	0.00	33.90	0.00	1,640.08

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>66-800-2019</b>								
<b>66-800-2019</b>								
36-1706-06-032.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
<b>Subtotal : 66-800-2019</b>	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
<b>66-800-2019</b>	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
<b>66-800-2023</b>								
<b>66-800-2023</b>								
36-0709-03-052.000	0.00	0.00	50.29	50.29	0.00	0.99	0.00	49.30
36-0803-01-014.000	0.00	0.00	63.09	63.09	0.00	1.24	0.00	61.85
36-1703-14-010.000	0.00	0.00	104.59	104.59	0.00	2.05	0.00	102.54
36-1706-06-025.000	0.00	0.00	50.29	50.29	0.00	0.99	0.00	49.30
36-1708-04-012.000	0.00	0.00	50.29	50.29	0.00	0.99	0.00	49.30
36-1804-02-022.000	0.00	0.00	0.99	0.99	0.00	0.99	0.00	0.00
36-2002-05-038.000	0.00	0.00	51.47	51.47	0.00	1.01	0.00	50.46
<b>Subtotal : 66-800-2023</b>	0.00	0.00	371.01	371.01	0.00	8.26	0.00	362.75
<b>66-800-2023</b>	0.00	0.00	371.01	371.01	0.00	8.26	0.00	362.75
<b>66-900-2023</b>								
<b>66-900-2023</b>								
36-0709-03-052.000	0.00	0.00	50.20	50.20	0.00	0.98	0.00	49.22
36-0803-01-014.000	0.00	0.00	34.21	34.21	0.00	0.67	0.00	33.54
36-1703-14-010.000	0.00	0.00	54.15	54.15	0.00	1.06	0.00	53.09
36-1706-06-025.000	0.00	0.00	50.20	50.20	0.00	0.98	0.00	49.22
36-1708-04-012.000	0.00	0.00	50.20	50.20	0.00	0.98	0.00	49.22
36-1804-02-022.000	0.00	0.00	0.98	0.98	0.00	0.98	0.00	0.00
36-2002-05-038.000	0.00	0.00	20.50	20.50	0.00	0.40	0.00	20.10
<b>Subtotal : 66-900-2023</b>	0.00	0.00	260.44	260.44	0.00	6.05	0.00	254.39

## Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>66-900-2023</b>	0.00	0.00	260.44	260.44	0.00	6.05	0.00	254.39
<b>67-900-2023</b>								
<b>67-900-2023</b>								
38-2807-07-003.000	0.00	1,641.00	0.00	1,641.00	0.00	32.18	0.00	1,608.82
<b>Subtotal : 67-900-2023</b>	0.00	1,641.00	0.00	1,641.00	0.00	32.18	0.00	1,608.82
<b>67-900-2023</b>	0.00	1,641.00	0.00	1,641.00	0.00	32.18	0.00	1,608.82
<b>68-500-2021</b>								
<b>68-500-2021</b>								
48-1008-06-005.001	106.08	0.00	0.00	106.08	0.00	2.13	10.61	93.34
<b>Subtotal : 68-500-2021</b>	106.08	0.00	0.00	106.08	0.00	2.13	10.61	93.34
<b>68-500-2021</b>	106.08	0.00	0.00	106.08	0.00	2.13	10.61	93.34
<b>68-900-2017</b>								
<b>68-900-2017</b>								
48-1009-05-002.001	42.98	0.00	0.00	42.98	0.00	12.88	4.30	25.80
<b>Subtotal : 68-900-2017</b>	42.98	0.00	0.00	42.98	0.00	12.88	4.30	25.80
<b>68-900-2017</b>	42.98	0.00	0.00	42.98	0.00	12.88	4.30	25.80
<b>68-900-2018</b>								
<b>68-900-2018</b>								
48-1009-05-002.001	111.32	0.00	0.00	111.32	0.00	16.30	11.13	83.89
<b>Subtotal : 68-900-2018</b>	111.32	0.00	0.00	111.32	0.00	16.30	11.13	83.89
<b>68-900-2018</b>	111.32	0.00	0.00	111.32	0.00	16.30	11.13	83.89



# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>68-900-2019</b>								
<b>68-900-2019</b>								
48-1009-05-002.001	96.44	0.00	0.00	96.44	0.00	13.58	9.64	73.22
<b>Subtotal : 68-900-2019</b>	96.44	0.00	0.00	96.44	0.00	13.58	9.64	73.22
<b>68-900-2019</b>	96.44	0.00	0.00	96.44	0.00	13.58	9.64	73.22
<b>68-900-2020</b>								
<b>68-900-2020</b>								
48-1009-05-002.001	91.87	0.00	0.00	91.87	0.00	12.51	9.19	70.17
<b>Subtotal : 68-900-2020</b>	91.87	0.00	0.00	91.87	0.00	12.51	9.19	70.17
<b>68-900-2020</b>	91.87	0.00	0.00	91.87	0.00	12.51	9.19	70.17
<b>68-900-2021</b>								
<b>68-900-2021</b>								
48-1008-06-005.001	230.33	0.00	0.00	230.33	0.00	4.65	23.03	202.65
48-1009-05-002.001	10.97	0.00	0.00	10.97	0.00	10.97	1.10	-1.10
<b>Subtotal : 68-900-2021</b>	241.30	0.00	0.00	241.30	0.00	15.62	24.13	201.55
<b>68-900-2021</b>	241.30	0.00	0.00	241.30	0.00	15.62	24.13	201.55
<b>68-900-2022</b>								
<b>68-900-2022</b>								
48-1009-02-013.000	9.17	0.00	0.00	9.17	0.00	9.17	0.92	-0.92
48-1009-05-002.001	19.25	0.00	0.00	19.25	0.00	19.25	1.93	-1.93
<b>Subtotal : 68-900-2022</b>	28.42	0.00	0.00	28.42	0.00	28.42	2.84	-2.84
<b>68-900-2022</b>	28.42	0.00	0.00	28.42	0.00	28.42	2.84	-2.84

## Special Assessment Distribution Report Parcel Detail

Allen

**2023 Pay 2024  
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
<b>68-900-2023</b>								
<b>68-900-2023</b>								
48-1008-01-005.000	0.00	0.00	303.46	303.46	0.00	5.95	0.00	297.51
48-1008-04-007.000	0.00	0.00	303.46	303.46	0.00	5.95	0.00	297.51
48-1008-06-008.000	0.00	0.00	136.60	136.60	0.00	2.68	0.00	133.92
48-1008-08-004.000	0.00	0.00	303.46	303.46	0.00	5.95	0.00	297.51
48-1008-08-007.000	0.00	0.00	303.46	303.46	0.00	5.95	0.00	297.51
48-1009-02-013.000	0.00	327.27	0.00	327.27	0.00	0.00	0.00	327.27
48-1009-03-008.000	0.00	0.00	303.46	303.46	0.00	5.95	0.00	297.51
48-1009-07-003.000	0.00	0.00	303.46	303.46	0.00	5.95	0.00	297.51
48-1009-07-013.000	0.00	0.00	303.46	303.46	0.00	5.95	0.00	297.51
48-1009-07-014.000	0.00	0.00	303.46	303.46	0.00	5.95	0.00	297.51
48-1009-08-002.000	0.00	0.00	180.62	180.62	0.00	3.54	0.00	177.08
48-1009-08-003.000	0.00	0.00	303.46	303.46	0.00	5.95	0.00	297.51
48-1009-09-002.000	0.00	0.00	303.46	303.46	0.00	5.95	0.00	297.51
48-1012-01-002.000	0.00	0.00	152.28	152.28	0.00	2.99	0.00	149.29
48-1012-01-003.000	0.00	0.00	221.33	221.33	0.00	4.34	0.00	216.99
48-1012-04-005.000	0.00	0.00	154.48	154.48	0.00	3.03	0.00	151.45
48-1012-04-006.000	0.00	0.00	284.11	284.11	0.00	5.57	0.00	278.54
48-1012-08-002.000	0.00	0.00	170.31	170.31	0.00	3.34	0.00	166.97
48-1012-08-005.000	0.00	0.00	89.18	89.18	0.00	1.75	0.00	87.43
48-1400-02-001.005	0.00	0.00	163.93	163.93	0.00	3.21	0.00	160.72
<b>Subtotal : 68-900-2023</b>	0.00	327.27	4,587.44	4,914.71	0.00	89.95	0.00	4,824.76
<b>68-900-2023</b>	0.00	327.27	4,587.44	4,914.71	0.00	89.95	0.00	4,824.76
<b>Grand Total:</b>	182,287.02	234,468.55	2,261,243.18	2,677,998.75	0.00	40,770.39	18,228.70	2,618,999.66

# Special Assessment Distribution Report Parcel Detail

Allen

2023 Pay 2024  
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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Username: Sheryl Wiedeman

Effective Year=202399999, Settlement Half=2nd Half,Refunds: 2/19/2024 - 7/18/2024,Payments: 2/10/2024 - 7/12/2024;

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, 11-131-2021, 11-131-2022, 11-131-2023, 11-133-2018, 11-133-2019, 11-133-2021, 11-133-2022, 11-133-2023, 11-300-2016, 11-300-2022, 11-300-2023, 11-400-2021, 11-400-2022, 11-400-2023, 11-403, 11-403-2015, 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, 11-600-2021, 11-600-2022, 11-600-2023, 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, 11-900-2017, 11-900-2018, 11-900-2019, 11-900-2020, 11-900-2021, 11-900-2022, 11-900-2023, 11-901-2017, 11-901-2018, 11-901-2019, 11-901-2020, 11-901-2021, 11-901-2022, 11-901-2023, 11-902-2017, 11-902-2018, 11-902-2019, 11-902-2020, 11-902-2021, 11-902-2022, 11-902-2023, 11-903-2016, 11-903-2017, 11-903-2018, 11-903-2019, 11-903-2020, 11-903-2021, 11-903-2022, 11-903-2023, 11-904-2016, 11-904-2017, 11-904-2018, 11-904-2019, 11-904-2020, 11-904-2021, 11-904-2022, 11-904-2023, 11-905-2019, 11-905-2020, 11-905-2021, 11-905-2022, 11-905-2023, 11-906-2022, 11-906-2023, 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, 11-990-2021, 11-990-2022, 11-990-2023, 11-991, 11-991-2015, 11-991-2016, 11-991-2017, 11-991-2018, 11-991-2019, 11-991-2020, 11-991-2021, 11-991-2022, 11-991-2023, 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, 12-067, 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, 12-115, 12-116, 12-117, 12-118, 12-119, 12-120, 12-121, 12-122, 12-12

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