



Appendix A Apportionment Report

TREASURER INITIATED TAX APPORTIONMENTS

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward Number	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-02-1-070-02500	25 AUGUST AVE	2007	RT	142,000	1,211.04	0.00	44.63		35	1901-02-1-070-02501	RT	71,000	605.52	0.00	22.32	Jan 01, 2007	Dec 31, 2007
			RT	142,000	1,211.04	0.00	44.63		35	1901-02-1-070-02510	RT	71,000	605.52	0.00	22.31	Jan 01, 2007	Dec 31, 2007
1901-02-3-290-03700	30 N WOODROW BLVD	2007	RT	188,000	1,603.35	0.00	43.10		35	1901-02-3-290-03701	RT	94,000	801.68	0.00	21.55	Jan 01, 2007	Dec 31, 2007
			RT	188,000	1,603.35	0.00	43.10		35	1901-02-3-290-03710	RT	94,000	801.67	0.00	21.55	Jan 01, 2007	Dec 31, 2007
1901-04-3-512-02350	47 B CARRERA BLVD	2007	RT	178,000	1,518.06	0.00	56.01		40	1901-04-3-512-02351	RT	91,000	776.09	0.00	28.63	Jan 01, 2007	Dec 31, 2007
			RT	178,000	1,518.06	0.00	56.01		40	1901-04-3-512-02380	RT	87,000	741.97	0.00	27.38	Jan 01, 2007	Dec 31, 2007
1904-09-3-040-02401	181 KENILWORTH AVE	2007	RT	579,000	4,937.96	0.00	182.08		32	1904-09-3-040-02402	RT	466,000	3,974.25	0.00	146.54	Jan 01, 2007	Dec 31, 2007
			RT	579,000	4,937.96	0.00	182.08		32	1904-09-3-040-02502	RT	113,000	963.71	0.00	35.54	Jan 01, 2007	Dec 31, 2007
1904-09-3-040-02501	183 KENILWORTH AVE	2007	RT	547,000	4,665.05	0.00	171.96		32	1904-09-3-040-02502	RT	547,000	4,665.05	0.00	171.96	Jan 01, 2007	Dec 31, 2007
1904-09-3-040-07601	158 WAVERLEY RD REAR	2007	RT	117,000	997.83	0.00	36.87		32	1904-09-3-040-02402	RT	33,000	281.44	0.00	10.40	Jan 01, 2007	Dec 31, 2007
			RT	117,000	997.83	0.00	36.87		32	1904-09-3-040-07602	RT	84,000	716.39	0.00	26.47	Jan 01, 2007	Dec 31, 2007
1908-06-2-230-03800	394 MELROSE AVE	2007	RT	584,000	4,980.61	0.00	183.57		16	1908-06-2-230-03750	RT	292,000	2,490.31	0.00	91.79	Jan 01, 2007	Dec 31, 2007
			RT	584,000	4,980.61	0.00	183.57		16	1908-06-2-230-03801	RT	292,000	2,490.30	0.00	91.78	Jan 01, 2007	Dec 31, 2007
1908-06-3-560-01900	26-42 SANDRINGHAM DR	2007	RT	3,530,000	30,105.37	0.00	1,109.58		16	1908-06-3-560-01901	RT	1,190,000	10,148.84	0.00	374.05	Jan 01, 2007	Dec 31, 2007
			RT	3,530,000	30,105.37	0.00	1,109.58		16	1908-06-3-560-01930	RT	1,170,000	9,978.27	0.00	367.76	Jan 01, 2007	Dec 31, 2007
			RT	3,530,000	30,105.37	0.00	1,109.58		16	1908-06-3-560-01950	RT	1,170,000	9,978.26	0.00	367.77	Jan 01, 2007	Dec 31, 2007
1919-05-3-640-01900	109 TWENTY FOURTH ST	2007	RT	237,000	2,021.24	0.00	74.55		6	1919-05-3-640-01901	RT	157,000	1,338.96	0.00	49.39	Jan 01, 2007	Dec 31, 2007
			RT	237,000	2,021.24	0.00	74.55		6	1919-05-3-640-01950	RT	80,000	682.28	0.00	25.16	Jan 01, 2007	Dec 31, 2007
													52,040.51	0.00	1,902.35		