

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00245	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00245	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00246	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00246	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00247	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00247	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00248	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00248	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00249	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00249	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00250	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00250	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00251	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00251	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00252	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00252	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00253	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00253	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00254	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00254	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00255	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00255	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00256	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00256	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00257	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00257	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00258	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00258	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00259	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00259	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00260	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00260	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00261	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00261	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00262	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00262	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00263	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00263	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00264	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00264	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00265	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00265	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00266	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00266	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00267	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00267	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00268	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00268	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00269	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00269	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00270	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00270	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00271	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00271	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00272	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00272	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00273	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00273	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00274	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00274	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00275	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00275	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00276	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00276	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00277	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00277	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00278	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00278	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00279	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00279	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00280	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00280	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00281	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00281	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00282	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00282	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00283	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00283	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00284	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00284	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00285	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00285	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00286	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00286	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00287	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00287	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00288	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00288	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00289	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00289	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00290	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00290	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00291	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00291	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00292	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00292	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00293	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00293	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00294	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00294	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00295	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00295	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00296	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00296	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00297	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00297	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00298	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00298	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00299	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00299	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00300	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00300	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00301	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00301	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00302	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00302	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00303	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00303	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00304	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00304	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00305	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00305	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00306	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00306	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00307	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00307	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00308	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00308	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00309	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00309	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00310	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00310	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00311	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00311	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00312	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00312	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00313	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00313	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00314	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00314	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00315	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00315	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00316	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00316	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00317	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00317	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00318	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00318	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00319	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00319	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00320	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00320	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00321	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00321	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00322	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00322	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00323	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00323	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00324	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00324	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00325	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00325	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00326	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00326	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00327	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00327	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00328	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00328	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00329	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00329	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00330	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00330	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00331	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00331	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00332	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00332	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00333	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00333	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00334	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00334	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00335	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00335	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00336	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00336	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00337	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00337	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00338	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00338	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00339	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00339	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00340	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00340	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00341	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00341	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00342	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00342	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00343	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00343	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00344	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00344	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00345	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00345	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00346	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00346	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00347	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00347	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00348	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00348	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00349	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00349	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00350	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00350	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00351	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00351	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00352	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00352	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00353	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00353	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00354	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00354	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00355	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00355	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00356	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00356	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00357	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00357	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00358	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00358	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00359	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00359	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00360	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00360	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00361	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00361	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00362	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00362	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00363	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00363	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00364	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00364	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00365	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00365	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00366	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00366	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00367	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00367	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00368	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00368	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00369	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00369	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00370	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00370	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00371	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00371	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00372	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00372	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00373	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00373	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00374	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00374	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00375	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00375	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00376	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00376	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00377	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00377	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00378	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00378	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00379	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00379	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00380	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00380	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00381	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00381	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00382	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00382	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00383	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00383	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00384	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00384	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00385	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00385	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00386	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00386	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00387	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00387	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00388	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00388	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00389	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00389	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00390	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00390	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00391	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00391	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00392	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00392	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00393	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00393	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00394	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00394	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00395	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00395	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00396	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00396	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00397	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00397	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00398	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00398	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00399	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00399	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00400	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00400	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00401	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00401	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00402	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00402	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00403	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00403	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00404	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00404	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00405	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00405	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00406	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00406	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00407	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00407	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00408	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00408	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00409	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00409	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00410	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00410	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00411	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007



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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00411	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00412	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00412	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00413	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00413	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00414	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00414	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00415	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00415	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00416	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00416	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00417	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00417	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00418	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00418	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00419	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00419	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00420	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00420	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00421	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00421	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00422	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00422	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00423	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00423	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00424	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00424	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00425	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00425	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00426	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00426	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00427	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00427	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00428	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00428	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00429	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00429	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00430	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00430	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00431	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00431	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00432	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00432	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00433	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00433	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00434	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00434	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00435	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00435	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00436	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00436	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00437	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00437	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00438	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00438	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00439	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00439	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00440	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00440	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00441	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00441	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00442	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00442	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00443	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00443	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00444	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00444	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00445	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00445	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00446	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00446	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00447	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00447	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00448	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00448	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00449	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00449	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00450	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00450	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00451	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00451	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00452	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00452	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00453	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00453	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00454	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00454	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00455	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00455	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00456	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00456	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00457	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00457	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00458	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00458	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00459	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00459	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00460	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00460	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00461	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00461	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00462	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00462	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00463	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00463	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00464	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00464	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00465	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00465	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00466	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00466	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00467	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00467	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00468	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00468	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00469	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00469	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00470	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00470	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00471	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00471	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00472	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00472	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00473	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00473	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00474	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00474	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00475	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00475	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00476	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00476	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00477	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00477	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00478	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00478	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00479	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00479	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00480	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00480	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00481	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00481	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00482	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00482	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00483	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00483	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00484	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00484	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00485	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00485	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00486	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00486	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00487	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00487	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00488	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00488	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00489	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00489	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00490	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00490	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00491	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00491	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00492	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00492	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00493	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00493	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00494	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00494	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00495	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00495	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00496	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00496	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00497	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00497	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00498	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00498	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00499	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00499	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00500	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00500	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00501	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00501	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00502	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00502	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00503	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00503	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00504	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00504	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00505	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00505	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00506	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00506	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00507	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00507	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00508	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00508	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00509	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00509	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00510	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00510	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00511	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00511	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00512	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00512	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00513	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00513	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00514	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00514	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00515	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00515	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00516	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00516	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00517	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00517	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00518	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00518	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00519	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00519	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00520	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00520	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00521	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			
RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00521	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007			
MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00522	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00522	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00523	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00523	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00524	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00524	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00525	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00525	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00526	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00526	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00527	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00527	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00528	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00528	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00529	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00529	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00530	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00530	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00531	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00531	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00532	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00532	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00533	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00533	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00534	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00534	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00535	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00535	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00536	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00536	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00537	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00537	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00538	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00538	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00539	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00539	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00540	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00540	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1904-01-1-070-00120	THE QUEENSWAY S/S	2007	MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00541	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00541	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00542	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00542	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00543	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00543	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00544	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00544	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00545	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00545	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00546	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00546	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00547	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00547	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00548	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00548	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00549	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00549	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00550	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00550	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
1904-01-4-310-00102	1912 ST CLAIR AVE W	2007	MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00551	MT	14,000	90.22	-9.02	16.05	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00551	RT	14,000	86.68	0.00	15.42	Apr 11, 2007	Dec 31, 2007
			MT	4,312,000	27,788.07	-2,778.81	4,944.58		13	1904-01-1-070-00552	MT	14,000	90.53	-9.19	17.23	Jan 01, 2007	Apr 10, 2007
			RT	4,312,000	26,699.37	0.00	4,750.86		13	1904-01-1-070-00552	RT	14,000	88.61	0.00	16.92	Apr 11, 2007	Dec 31, 2007
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00111	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00112	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00113	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00114	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00115	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00116	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00117	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00118	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00119	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00120	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007
RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00121	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007			
RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00122	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007			
RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00123	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date	
1904-01-4-310-00102	1912 ST CLAIR AVE W	2007	RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00161	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007	
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00162	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007	
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00163	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007	
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00164	RT	65,000	554.35	0.00	103.94	Jan 01, 2007	Dec 31, 2007	
			RT	3,575,000	30,489.15	0.00	5,716.72		11	1904-01-4-310-00165	RT	65,000	554.25	0.00	103.96	Jan 01, 2007	Dec 31, 2007	
1919-01-1-120-01700	4192 DUNDAS ST W	2007	MT	-937,000	-22,040.02	0.00	0.00			1919-01-1-120-01700	MT	-937,000	-22,040.02	0.00	0.00	Jan 01, 2007	Dec 31, 2007	
			MT	937,000	22,040.02	0.00	3,610.18			1919-01-1-120-01700	MT	937,000	22,040.02	0.00	3,610.18	Jan 01, 2007	Dec 31, 2007	
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01801	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01802	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01803	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01804	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01805	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01806	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01807	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01808	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01809	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01810	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01811	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01812	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01813	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01814	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01815	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01816	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01817	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01818	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01819	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01820	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01821	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01822	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01823	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01824	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01825	RT	23,000	196.15	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01826	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01827	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01828	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01829	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	937,000	7,991.14	0.00	0.00			4	1919-01-1-120-01830	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1919-01-1-120-01700	4192 DUNDAS ST W	2007	RT	937,000	7,991.14	0.00	0.00		4	1919-01-1-120-01831	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00		4	1919-01-1-120-01832	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00		4	1919-01-1-120-01833	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00		4	1919-01-1-120-01834	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00		4	1919-01-1-120-01835	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00		4	1919-01-1-120-01836	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00		4	1919-01-1-120-01837	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00		4	1919-01-1-120-01838	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00		4	1919-01-1-120-01839	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00		4	1919-01-1-120-01840	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	937,000	7,991.14	0.00	0.00		4	1919-01-1-120-01841	RT	2,000	17.19	0.00	0.00	Jan 01, 2007	Dec 31, 2007
1919-01-1-120-01800	4196 DUNDAS ST W	2007	MT	814,000	19,146.83	0.00	3,340.36			1919-01-1-120-01800	MT	814,000	19,146.83	0.00	3,340.36	Jan 01, 2007	Dec 31, 2007
			MT	-814,000	-19,146.83	0.00	0.00			1919-01-1-120-01800	MT	-814,000	-19,146.83	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01841	RT	22,000	187.63	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01842	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01843	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01844	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01845	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01846	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01847	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01848	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01849	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01850	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01851	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01852	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01853	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01854	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01855	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01856	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01857	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01858	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01859	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01860	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01861	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01862	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01863	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007			
RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01864	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007			

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1919-01-1-120-01800	4196 DUNDAS ST W	2007	RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01865	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01866	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01867	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01868	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01869	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01870	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01871	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01872	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01873	RT	24,000	204.68	0.00	0.00	Jan 01, 2007	Dec 31, 2007
			RT	814,000	6,942.15	0.00	0.00		4	1919-01-1-120-01874	RT	24,000	204.76	0.00	0.00	Jan 01, 2007	Dec 31, 2007
1901-02-3-160-03546	155-157 PILKINGTON DR	2008	RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04546	RT	73,000	638.69	0.00	23.96	Jan 01, 2008	Dec 31, 2008
			RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04547	RT	72,000	629.95	0.00	23.63	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03547	159-161 PILKINGTON DR	2008	RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04548	RT	72,000	629.95	0.00	23.63	Jan 01, 2008	Dec 31, 2008
			RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04549	RT	73,000	638.69	0.00	23.96	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03548	163-165 PILKINGTON DR	2008	RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04550	RT	73,000	638.69	0.00	23.96	Jan 01, 2008	Dec 31, 2008
			RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04551	RT	72,000	629.95	0.00	23.63	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03549	167-169 PILKINGTON DR	2008	RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04552	RT	72,000	629.95	0.00	23.63	Jan 01, 2008	Dec 31, 2008
			RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04553	RT	73,000	638.69	0.00	23.96	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03558	107-109 BELL ESTATE RD	2008	RT	148,000	1,294.89	0.00	48.58		35	1901-02-3-160-04599	RT	64,000	559.95	0.00	21.01	Jan 01, 2008	Dec 31, 2008
			RT	148,000	1,294.89	0.00	48.58		35	1901-02-3-160-04600	RT	84,000	734.94	0.00	27.57	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03563	88-90 PILKINGTON DR	2008	RT	158,000	1,382.38	0.00	51.82		35	1901-02-3-160-04633	RT	65,000	568.70	0.00	21.32	Jan 01, 2008	Dec 31, 2008
			RT	158,000	1,382.38	0.00	51.82		35	1901-02-3-160-04634	RT	93,000	813.68	0.00	30.50	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03570	69-70 SEMINOFF ST	2008	RT	150,000	1,312.38	0.00	49.22		35	1901-02-3-160-04047	RT	75,000	656.19	0.00	24.61	Jan 01, 2008	Dec 31, 2008
			RT	150,000	1,312.38	0.00	49.22		35	1901-02-3-160-04048	RT	75,000	656.19	0.00	24.61	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03571	65-67 SEMINOFF ST	2008	RT	151,000	1,321.13	0.00	49.54		35	1901-02-3-160-04057	RT	74,000	647.44	0.00	24.28	Jan 01, 2008	Dec 31, 2008
			RT	151,000	1,321.13	0.00	49.54		35	1901-02-3-160-04058	RT	77,000	673.69	0.00	25.26	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03575	70-72 SEMINOFF ST	2008	RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04022	RT	72,500	634.32	0.00	23.80	Jan 01, 2008	Dec 31, 2008
			RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04023	RT	72,500	634.32	0.00	23.79	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03576	66-68 SEMINOFF ST	2008	RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04020	RT	72,500	634.32	0.00	23.80	Jan 01, 2008	Dec 31, 2008
			RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04021	RT	72,500	634.32	0.00	23.79	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03577	62-64 SEMINOFF ST	2008	RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04018	RT	72,500	634.32	0.00	23.80	Jan 01, 2008	Dec 31, 2008
			RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04019	RT	72,500	634.32	0.00	23.79	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03578	58-60 SEMINOFF ST	2008	RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04016	RT	72,500	634.32	0.00	23.80	Jan 01, 2008	Dec 31, 2008
			RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04017	RT	72,500	634.32	0.00	23.79	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03579	54-56 SEMINOFF ST	2008	RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04014	RT	72,500	634.32	0.00	23.80	Jan 01, 2008	Dec 31, 2008
			RT	145,000	1,268.64	0.00	47.59		35	1901-02-3-160-04015	RT	72,500	634.32	0.00	23.79	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03582	95-97 WILKES CRES	2008	RT	164,000	1,434.87	0.00	53.86		35	1901-02-3-160-01821	RT	84,000	734.93	0.00	27.59	Jan 01, 2008	Dec 31, 2008



Appendix A Apportionment Report

Treasurer Initiated Tax Apportionments

Oct 23, 2008

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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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-02-3-160-03582	95-97 WILKES CRES	2008	RT	164,000	1,434.87	0.00	53.86		35	1901-02-3-160-01822	RT	80,000	699.94	0.00	26.27	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03583	91-93 WILKES CRES	2008	RT	160,000	1,399.88	0.00	52.52		35	1901-02-3-160-02401	RT	79,000	691.19	0.00	25.93	Jan 01, 2008	Dec 31, 2008
			RT	160,000	1,399.88	0.00	52.52		35	1901-02-3-160-02402	RT	81,000	708.69	0.00	26.59	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03584	65-67 WILKES CRES	2008	RT	149,000	1,303.63	0.00	48.92		35	1901-02-3-160-04065	RT	74,500	651.82	0.00	24.46	Jan 01, 2008	Dec 31, 2008
			RT	149,000	1,303.63	0.00	48.92		35	1901-02-3-160-04066	RT	74,500	651.81	0.00	24.46	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03585	61-63 WILKES CRES	2008	RT	161,000	1,408.63	0.00	52.88		35	1901-02-3-160-04067	RT	80,500	704.32	0.00	26.44	Jan 01, 2008	Dec 31, 2008
			RT	161,000	1,408.63	0.00	52.88		35	1901-02-3-160-04068	RT	80,500	704.31	0.00	26.44	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03586	57-59 WILKES CRES	2008	RT	169,000	1,478.62	0.00	55.44		35	1901-02-3-160-04069	RT	85,000	743.68	0.00	27.88	Jan 01, 2008	Dec 31, 2008
			RT	169,000	1,478.62	0.00	55.44		35	1901-02-3-160-04070	RT	84,000	734.94	0.00	27.56	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03587	22-24 WILKES CRES	2008	RT	165,000	1,443.62	0.00	54.13		35	1901-02-3-160-00808	RT	82,000	717.44	0.00	26.90	Jan 01, 2008	Dec 31, 2008
			RT	165,000	1,443.62	0.00	54.13		35	1901-02-3-160-00809	RT	83,000	726.18	0.00	27.23	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03588	18-20 WILKES CRES	2008	RT	153,000	1,338.63	0.00	50.22		35	1901-02-3-160-00810	RT	77,000	673.69	0.00	25.27	Jan 01, 2008	Dec 31, 2008
			RT	153,000	1,338.63	0.00	50.22		35	1901-02-3-160-00811	RT	76,000	664.94	0.00	24.95	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03589	27-29 WILKES CRES	2008	RT	166,000	1,452.37	0.00	54.45		35	1901-02-3-160-04035	RT	83,000	726.19	0.00	27.23	Jan 01, 2008	Dec 31, 2008
			RT	166,000	1,452.37	0.00	54.45		35	1901-02-3-160-04036	RT	83,000	726.18	0.00	27.22	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03590	31-33 WILKES CRES	2008	RT	164,000	1,434.87	0.00	53.86		35	1901-02-3-160-04033	RT	82,000	717.44	0.00	26.93	Jan 01, 2008	Dec 31, 2008
			RT	164,000	1,434.87	0.00	53.86		35	1901-02-3-160-04034	RT	82,000	717.43	0.00	26.93	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03591	4-16 WILKES CRES	2008	RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04049	RT	21,000	183.73	0.00	6.89	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04050	RT	20,000	174.98	0.00	6.57	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04051	RT	20,000	174.98	0.00	6.57	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04052	RT	20,000	174.98	0.00	6.57	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04053	RT	20,000	174.98	0.00	6.57	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04054	RT	20,000	174.98	0.00	6.57	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04055	RT	20,000	174.98	0.00	6.57	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04056	RT	21,000	183.76	0.00	6.87	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03592	21-25 WILKES CRES	2008	RT	81,000	708.69	0.00	26.59		35	1901-02-3-160-04037	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	81,000	708.69	0.00	26.59		35	1901-02-3-160-04038	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	81,000	708.69	0.00	26.59		35	1901-02-3-160-04039	RT	27,000	236.23	0.00	8.87	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03593	28-48 SEMINOFF ST	2008	RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04024	RT	33,000	288.73	0.00	10.84	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04025	RT	22,000	192.48	0.00	7.22	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04026	RT	22,000	192.48	0.00	7.22	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04027	RT	22,000	192.48	0.00	7.22	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04080	RT	31,000	271.23	0.00	10.18	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04081	RT	5,000	43.75	0.00	1.65	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03594	28-48 SEMINOFF ST	2008	RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04030	RT	40,000	349.97	0.00	13.13	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04031	RT	40,000	349.97	0.00	13.13	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04032	RT	40,000	349.97	0.00	13.13	Jan 01, 2008	Dec 31, 2008

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-02-3-160-03594	28-48 SEMINOFF ST	2008	RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04082	RT	2,000	17.50	0.00	0.66	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04083	RT	40,000	349.96	0.00	13.13	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03596	124-134 WILKES CRES	2008	RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04040	RT	23,000	201.23	0.00	7.55	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04041	RT	18,000	157.49	0.00	5.91	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04042	RT	18,000	157.49	0.00	5.91	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04043	RT	18,000	157.49	0.00	5.91	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04044	RT	18,000	157.49	0.00	5.91	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04045	RT	18,000	157.49	0.00	5.91	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04046	RT	22,000	192.47	0.00	7.23	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04047	RT	22,000	192.47	0.00	7.23	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03597	108-122 WILKES CRES	2008	RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00319	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00320	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00321	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00322	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00323	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00324	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00325	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00326	RT	27,000	236.22	0.00	8.88	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03598	82-88 WILKES CRES	2008	RT	108,000	944.92	0.00	35.46		35	1901-02-3-160-01831	RT	27,000	236.23	0.00	8.87	Jan 01, 2008	Dec 31, 2008
			RT	108,000	944.92	0.00	35.46		35	1901-02-3-160-01832	RT	27,000	236.23	0.00	8.87	Jan 01, 2008	Dec 31, 2008
			RT	108,000	944.92	0.00	35.46		35	1901-02-3-160-01833	RT	27,000	236.23	0.00	8.87	Jan 01, 2008	Dec 31, 2008
			RT	108,000	944.92	0.00	35.46		35	1901-02-3-160-01834	RT	27,000	236.23	0.00	8.85	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03600	36-48 WILKES CRES	2008	RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-00801	RT	36,000	314.97	0.00	11.81	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-00802	RT	34,000	297.47	0.00	11.15	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-00803	RT	34,000	297.47	0.00	11.15	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-00804	RT	34,000	297.47	0.00	11.15	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-00805	RT	34,000	297.47	0.00	11.15	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-00806	RT	34,000	297.47	0.00	11.15	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-00807	RT	37,000	323.74	0.00	12.16	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-00808	RT	37,000	323.74	0.00	12.16	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03603	103-117 WILKES CRES	2008	RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00311	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00312	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00313	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00314	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00315	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00316	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00317	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-00318	RT	27,000	236.22	0.00	8.88	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03604	119-129 WILKES CRES	2008	RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04071	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008

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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-02-3-160-03604	119-129 WILKES CRES	2008	RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04072	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04073	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04074	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04075	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	162,000	1,417.37	0.00	53.18		35	1901-02-3-160-04076	RT	27,000	236.22	0.00	8.88	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03605	13-29 OATES DR	2008	RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-03301	RT	24,000	209.98	0.00	7.88	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-03302	RT	24,000	209.98	0.00	7.88	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-03303	RT	24,000	209.98	0.00	7.88	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-03304	RT	24,000	209.98	0.00	7.88	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-03305	RT	24,000	209.98	0.00	7.88	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-03306	RT	24,000	209.98	0.00	7.88	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-03307	RT	24,000	209.98	0.00	7.88	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-03308	RT	24,000	209.98	0.00	7.88	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03606	31-47 OATES DR	2008	RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-03309	RT	24,000	209.99	0.00	7.86	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-01501	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-01502	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-01503	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-01504	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-01505	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-01506	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-01507	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03607	54-66 PILKINGTON DR	2008	RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-01508	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	243,000	2,126.06	0.00	79.72		35	1901-02-3-160-01509	RT	27,000	236.22	0.00	8.84	Jan 01, 2008	Dec 31, 2008
			RT	189,000	1,653.60	0.00	62.05		35	1901-02-3-160-01851	RT	23,000	201.23	0.00	7.55	Jan 01, 2008	Dec 31, 2008
			RT	189,000	1,653.60	0.00	62.05		35	1901-02-3-160-01852	RT	23,000	201.23	0.00	7.55	Jan 01, 2008	Dec 31, 2008
			RT	189,000	1,653.60	0.00	62.05		35	1901-02-3-160-01853	RT	23,000	201.23	0.00	7.55	Jan 01, 2008	Dec 31, 2008
			RT	189,000	1,653.60	0.00	62.05		35	1901-02-3-160-01854	RT	23,000	201.23	0.00	7.55	Jan 01, 2008	Dec 31, 2008
			RT	189,000	1,653.60	0.00	62.05		35	1901-02-3-160-01855	RT	23,000	201.23	0.00	7.55	Jan 01, 2008	Dec 31, 2008
			RT	189,000	1,653.60	0.00	62.05		35	1901-02-3-160-01856	RT	23,000	201.23	0.00	7.55	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03608	38-52 PILKINGTON DR	2008	RT	189,000	1,653.60	0.00	62.05		35	1901-02-3-160-01857	RT	23,000	201.23	0.00	7.55	Jan 01, 2008	Dec 31, 2008
			RT	189,000	1,653.60	0.00	62.05		35	1901-02-3-160-01858	RT	28,000	244.99	0.00	9.20	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-04088	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-04089	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-04090	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-04091	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-04092	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-04093	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008



Appendix A Apportionment Report

Treasurer Initiated Tax Apportionments

Oct 23, 2008

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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 #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-02-3-160-03608	38-52 PILKINGTON DR	2008	RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-04094	RT	27,000	236.23	0.00	8.86	Jan 01, 2008	Dec 31, 2008
			RT	216,000	1,889.83	0.00	70.90		35	1901-02-3-160-04095	RT	27,000	236.22	0.00	8.88	Jan 01, 2008	Dec 31, 2008
1901-02-3-160-03610	8-24 PILKINGTON DR	2008	RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04059	RT	15,000	131.24	0.00	4.93	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04060	RT	15,000	131.24	0.00	4.93	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04061	RT	15,000	131.24	0.00	4.93	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04062	RT	15,000	131.24	0.00	4.93	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04063	RT	15,000	131.24	0.00	4.93	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04084	RT	15,000	131.24	0.00	4.93	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04085	RT	15,000	131.24	0.00	4.93	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04086	RT	15,000	131.24	0.00	4.93	Jan 01, 2008	Dec 31, 2008
			RT	135,000	1,181.15	0.00	44.33		35	1901-02-3-160-04087	RT	15,000	131.23	0.00	4.89	Jan 01, 2008	Dec 31, 2008
																-2,778.33	24,326.12