



Appendix A Apportionment Report

Treasurer Initiated Tax Apportionments

Jan 19, 2009

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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
1904-09-3-180-09301	2286 QUEEN ST E	2007	RT	1,604,000	13,679.61	0.00	3,078.00		32	1904-09-3-180-07401	RT	229,000	1,953.01	0.00	439.44	Jan 01, 2007	Dec 31, 2007
			RT	1,604,000	13,679.61	0.00	3,078.00		32	1904-09-3-180-07402	RT	229,000	1,953.01	0.00	439.44	Jan 01, 2007	Dec 31, 2007
			RT	1,604,000	13,679.61	0.00	3,078.00		32	1904-09-3-180-07403	RT	229,000	1,953.01	0.00	439.44	Jan 01, 2007	Dec 31, 2007
			RT	1,604,000	13,679.61	0.00	3,078.00		32	1904-09-3-180-07404	RT	229,000	1,953.01	0.00	439.44	Jan 01, 2007	Dec 31, 2007
			RT	1,604,000	13,679.61	0.00	3,078.00		32	1904-09-3-180-07405	RT	229,000	1,953.01	0.00	439.44	Jan 01, 2007	Dec 31, 2007
			RT	1,604,000	13,679.61	0.00	3,078.00		32	1904-09-3-180-07406	RT	229,000	1,953.01	0.00	439.44	Jan 01, 2007	Dec 31, 2007
			RT	1,604,000	13,679.61	0.00	3,078.00		32	1904-09-3-180-07407	RT	230,000	1,961.55	0.00	441.36	Jan 01, 2007	Dec 31, 2007
1901-12-4-280-00701	17-19 WHITE HEATHER BLVD	2008	RT	156,000	1,364.88	0.00	102.39		41	1901-12-4-280-04201	RT	82,000	717.44	0.00	53.82	Jan 01, 2008	Dec 31, 2008
			RT	156,000	1,364.88	0.00	102.39		41	1901-12-4-280-04202	RT	74,000	647.44	0.00	48.57	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00703	9-11 WHITE HEATHER BLVD	2008	RT	154,000	1,347.38	0.00	101.05		41	1901-12-4-280-04205	RT	77,000	673.69	0.00	50.53	Jan 01, 2008	Dec 31, 2008
			RT	154,000	1,347.38	0.00	101.05		41	1901-12-4-280-04206	RT	77,000	673.69	0.00	50.52	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00704	5-7 WHITE HEATHER BLVD	2008	RT	157,000	1,373.63	0.00	103.06		41	1901-12-4-280-04207	RT	73,000	638.69	0.00	47.92	Jan 01, 2008	Dec 31, 2008
			RT	157,000	1,373.63	0.00	103.06		41	1901-12-4-280-04208	RT	84,000	734.94	0.00	55.14	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00705	1110-1112 SANDHURST CIR	2008	RT	163,000	1,426.12	0.00	106.99		41	1901-12-4-280-04209	RT	92,000	804.93	0.00	60.39	Jan 01, 2008	Dec 31, 2008
			RT	163,000	1,426.12	0.00	106.99		41	1901-12-4-280-04210	RT	71,000	621.19	0.00	46.60	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00706	1106-1108 SANDHURST CIR	2008	RT	154,000	1,347.38	0.00	101.05		41	1901-12-4-280-04211	RT	77,000	673.69	0.00	50.53	Jan 01, 2008	Dec 31, 2008
			RT	154,000	1,347.38	0.00	101.05		41	1901-12-4-280-04212	RT	77,000	673.69	0.00	50.52	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00710	10-12 BRILLIANT CRT	2008	RT	154,000	1,347.38	0.00	101.05		41	1901-12-4-280-04213	RT	72,000	629.94	0.00	47.24	Jan 01, 2008	Dec 31, 2008
			RT	154,000	1,347.38	0.00	101.05		41	1901-12-4-280-04214	RT	82,000	717.44	0.00	53.81	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00711	14-16 BRILLIANT CRT	2008	RT	157,000	1,373.63	0.00	103.06		41	1901-12-4-280-04215	RT	82,000	717.44	0.00	53.83	Jan 01, 2008	Dec 31, 2008
			RT	157,000	1,373.63	0.00	103.06		41	1901-12-4-280-04216	RT	75,000	656.19	0.00	49.23	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00712	BRILLIANT CRT	2008	RT	161,000	1,408.63	0.00	105.71		41	1901-12-4-280-04217	RT	75,000	656.19	0.00	49.24	Jan 01, 2008	Dec 31, 2008
			RT	161,000	1,408.63	0.00	105.71		41	1901-12-4-280-04218	RT	86,000	752.44	0.00	56.47	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00713	18-20 BRILLIANT CRT	2008	RT	170,000	1,487.37	0.00	111.55		41	1901-12-4-280-04219	RT	86,000	752.43	0.00	56.43	Jan 01, 2008	Dec 31, 2008
			RT	170,000	1,487.37	0.00	111.55		41	1901-12-4-280-04220	RT	84,000	734.94	0.00	55.12	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00718	7-9 BRILLIANT CRT	2008	RT	168,000	1,469.87	0.00	110.26		41	1901-12-4-280-04221	RT	82,000	717.44	0.00	53.82	Jan 01, 2008	Dec 31, 2008
			RT	168,000	1,469.87	0.00	110.26		41	1901-12-4-280-24222	RT	86,000	752.43	0.00	56.44	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00719	15-17 BRILLIANT CRT	2008	RT	169,000	1,478.62	0.00	110.88		41	1901-12-4-280-04223	RT	86,000	752.43	0.00	56.42	Jan 01, 2008	Dec 31, 2008
			RT	169,000	1,478.62	0.00	110.88		41	1901-12-4-280-04224	RT	83,000	726.19	0.00	54.46	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00720	1098 SANDHURST CIR	2008	RT	160,000	1,399.88	0.00	105.02		41	1901-12-4-280-04225	RT	81,000	708.69	0.00	53.17	Jan 01, 2008	Dec 31, 2008
			RT	160,000	1,399.88	0.00	105.02		41	1901-12-4-280-04226	RT	79,000	691.19	0.00	51.85	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00721	1096 SANDHURST CIR	2008	RT	157,000	1,373.63	0.00	103.06		41	1901-12-4-280-04227	RT	79,000	691.19	0.00	51.86	Jan 01, 2008	Dec 31, 2008
			RT	157,000	1,373.63	0.00	103.06		41	1901-12-4-280-04228	RT	78,000	682.44	0.00	51.20	Jan 01, 2008	Dec 31, 2008
1901-12-4-280-00722	3-5 BRILLIANT CRT	2008	RT	155,000	1,356.13	0.00	101.70		41	1901-12-4-280-04229	RT	78,000	682.44	0.00	51.18	Jan 01, 2008	Dec 31, 2008
			RT	155,000	1,356.13	0.00	101.70		41	1901-12-4-280-04230	RT	77,000	673.69	0.00	50.52	Jan 01, 2008	Dec 31, 2008
1904-09-3-180-09301	2286 QUEEN ST E	2008	RT	1,604,000	14,033.76	0.00	1,394.56		32	1904-09-3-180-07401	RT	229,000	2,003.57	0.00	199.10	Jan 01, 2008	Dec 31, 2008
			RT	1,604,000	14,033.76	0.00	1,394.56		32	1904-09-3-180-07402	RT	229,000	2,003.57	0.00	199.10	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
1904-09-3-180-09301	2286 QUEEN ST E	2008	RT	1,604,000	14,033.76	0.00	1,394.56		32	1904-09-3-180-07403	RT	229,000	2,003.57	0.00	199.10	Jan 01, 2008	Dec 31, 2008
			RT	1,604,000	14,033.76	0.00	1,394.56		32	1904-09-3-180-07404	RT	229,000	2,003.57	0.00	199.10	Jan 01, 2008	Dec 31, 2008
			RT	1,604,000	14,033.76	0.00	1,394.56		32	1904-09-3-180-07405	RT	229,000	2,003.57	0.00	199.10	Jan 01, 2008	Dec 31, 2008
			RT	1,604,000	14,033.76	0.00	1,394.56		32	1904-09-3-180-07406	RT	229,000	2,003.57	0.00	199.10	Jan 01, 2008	Dec 31, 2008
			RT	1,604,000	14,033.76	0.00	1,394.56		32	1904-09-3-180-07407	RT	230,000	2,012.34	0.00	199.96	Jan 01, 2008	Dec 31, 2008
1908-01-1-210-08002	39-41 FRED YOUNG DR	2008	RT	255,000	2,231.05	0.00	167.35		7	1908-01-1-210-08343	RT	127,500	1,115.53	0.00	83.68	Jan 01, 2008	Dec 31, 2008
			RT	255,000	2,231.05	0.00	167.35		7	1908-01-1-210-08344	RT	127,500	1,115.52	0.00	83.67	Jan 01, 2008	Dec 31, 2008
1908-01-1-210-08003	35-37 FRED YOUNG DR	2008	RT	262,000	2,292.30	0.00	171.90		7	1908-01-1-210-08341	RT	149,000	1,303.64	0.00	97.76	Jan 01, 2008	Dec 31, 2008
			RT	262,000	2,292.30	0.00	171.90		7	1908-01-1-210-08342	RT	113,000	988.66	0.00	74.14	Jan 01, 2008	Dec 31, 2008
1908-01-1-210-08004	31-33 FRED YOUNG DR	2008	RT	300,000	2,624.77	0.00	196.87		7	1908-01-1-210-08339	RT	195,000	1,706.10	0.00	127.97	Jan 01, 2008	Dec 31, 2008
			RT	300,000	2,624.77	0.00	196.87		7	1908-01-1-210-08340	RT	105,000	918.67	0.00	68.90	Jan 01, 2008	Dec 31, 2008
1908-01-1-210-08011	3 FRED YOUNG DR	2008	RT	256,000	2,239.80	0.00	168.02		7	1908-01-1-210-08325	RT	133,000	1,163.65	0.00	87.29	Jan 01, 2008	Dec 31, 2008
			RT	256,000	2,239.80	0.00	168.02		7	1908-01-1-210-08326	RT	123,000	1,076.15	0.00	80.73	Jan 01, 2008	Dec 31, 2008
1908-01-1-210-08040	4 FRED YOUNG DR	2008	RT	265,000	2,318.54	0.00	173.88		7	1908-01-1-210-08323	RT	111,000	971.16	0.00	72.83	Jan 01, 2008	Dec 31, 2008
			RT	265,000	2,318.54	0.00	173.88		7	1908-01-1-210-08324	RT	154,000	1,347.38	0.00	101.05	Jan 01, 2008	Dec 31, 2008
1908-01-1-210-08041	6-8 FRED YOUNG DR	2008	RT	255,000	2,231.05	0.00	167.35		7	1908-01-1-210-08321	RT	127,500	1,115.53	0.00	83.68	Jan 01, 2008	Dec 31, 2008
			RT	255,000	2,231.05	0.00	167.35		7	1908-01-1-210-08322	RT	127,500	1,115.52	0.00	83.67	Jan 01, 2008	Dec 31, 2008
1908-01-1-210-08047	50-52 FRED YOUNG DR	2008	RT	255,000	2,231.05	0.00	167.35		7	1908-01-1-210-08309	RT	127,500	1,115.53	0.00	83.68	Jan 01, 2008	Dec 31, 2008
			RT	255,000	2,231.05	0.00	167.35		7	1908-01-1-210-08310	RT	127,500	1,115.52	0.00	83.67	Jan 01, 2008	Dec 31, 2008
1908-01-1-210-08048	54-56 FRED YOUNG DR	2008	RT	255,000	2,231.05	0.00	167.35		7	1908-01-1-210-08307	RT	127,500	1,115.53	0.00	83.68	Jan 01, 2008	Dec 31, 2008
			RT	255,000	2,231.05	0.00	167.35		7	1908-01-1-210-08308	RT	127,500	1,115.52	0.00	83.67	Jan 01, 2008	Dec 31, 2008
														0.00	7,319.46		