



Appendix A Apportionment Report

Treasurer Initiated Tax Apportionments

May 28, 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
1901-12-7-435-00750	3 REESOR RD	2007	RT	88,500	754.77	0.00	207.54			1901-12-7-435-00752	RT	88,500	754.77	0.00	207.54	Jan 01, 2007	Dec 31, 2007
1914-05-1-180-04100	416 ROGERS RD	2007	RT	433,000	3,692.81	0.00	1,101.93		12	1914-05-1-180-04102	RT	105,000	895.49	0.00	267.21	Jan 01, 2007	Dec 31, 2007
			RT	433,000	3,692.81	0.00	1,101.93		12	1914-05-1-180-04104	RT	106,000	904.01	0.00	269.76	Jan 01, 2007	Dec 31, 2007
			RT	433,000	3,692.81	0.00	1,101.93		12	1914-05-1-180-04106	RT	109,000	929.60	0.00	277.39	Jan 01, 2007	Dec 31, 2007
			RT	433,000	3,692.81	0.00	1,101.93		12	1914-05-1-180-04108	RT	113,000	963.71	0.00	287.57	Jan 01, 2007	Dec 31, 2007
1901-01-4-630-03700	16 SANDOWN AVE	2008	RT	228,000	1,994.82	0.00	133.80		36	1901-01-4-630-03680	RT	114,000	997.41	0.00	66.90	Jan 01, 2008	Dec 31, 2008
			RT	228,000	1,994.82	0.00	133.80		36	1901-01-4-630-03710	RT	114,000	997.41	0.00	66.90	Jan 01, 2008	Dec 31, 2008
1901-12-7-435-00750	3 REESOR RD	2008	RT	88,500	774.31	0.00	115.68			1901-12-7-435-00752	RT	88,500	774.31	0.00	115.68	Jan 01, 2008	Dec 31, 2008
1904-11-5-010-01500	21 ALBERTUS AVE	2008	RT	732,000	6,404.43	0.00	700.18		16	1904-11-5-010-02501	RT	346,000	3,027.23	0.00	330.96	Jan 01, 2008	Dec 31, 2008
			RT	732,000	6,404.43	0.00	700.18		16	1904-11-5-010-02502	RT	386,000	3,377.20	0.00	369.22	Jan 01, 2008	Dec 31, 2008
1906-02-2-370-00601	307 SPRINGDALE BLVD	2008	RT	231,000	2,021.07	0.00	77.86		31	1906-02-2-370-00602	RT	139,000	1,216.14	0.00	46.85	Jan 01, 2008	Dec 31, 2008
			RT	231,000	2,021.07	0.00	77.86		31	1906-02-2-370-00604	RT	92,000	804.93	0.00	31.01	Jan 01, 2008	Dec 31, 2008
1914-05-1-180-04100	416 ROGERS RD	2008	RT	433,000	3,788.41	0.00	566.03		12	1914-05-1-180-04102	RT	105,000	918.67	0.00	137.26	Jan 01, 2008	Dec 31, 2008
			RT	433,000	3,788.41	0.00	566.03		12	1914-05-1-180-04104	RT	106,000	927.42	0.00	138.57	Jan 01, 2008	Dec 31, 2008
			RT	433,000	3,788.41	0.00	566.03		12	1914-05-1-180-04106	RT	109,000	953.66	0.00	142.49	Jan 01, 2008	Dec 31, 2008
			RT	433,000	3,788.41	0.00	566.03		12	1914-05-1-180-04108	RT	113,000	988.66	0.00	147.71	Jan 01, 2008	Dec 31, 2008
1919-01-2-120-01100	27 ROSELAND DR	2008	RT	247,000	2,161.06	0.00	156.04		6	1919-01-2-120-01050	RT	123,000	1,076.16	0.00	77.70	Jan 01, 2008	Dec 31, 2008
			RT	247,000	2,161.06	0.00	156.04		6	1919-01-2-120-01075	RT	124,000	1,084.90	0.00	78.34	Jan 01, 2008	Dec 31, 2008
1919-01-3-380-00600	233 ALDERCREST RD	2008	RT	301,000	2,633.52	0.00	252.50		6	1919-01-3-380-00601	RT	151,000	1,321.13	0.00	126.67	Jan 01, 2008	Dec 31, 2008
			RT	301,000	2,633.52	0.00	252.50		6	1919-01-3-380-00602	RT	150,000	1,312.39	0.00	125.83	Jan 01, 2008	Dec 31, 2008
														0.00	3,311.56		