



Appendix B Apportionment Report Taxpayer 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
1904-02-4-220-06300	48 FISHER ST	2007	RT	1,213,000	10,344.99	0.00	5,276.94		18	1904-02-4-220-03603	RT	144,000	1,228.09	0.00	626.44	Jan 01, 2007	Dec 31, 2007
			RT	1,213,000	10,344.99	0.00	5,276.94		18	1904-02-4-220-03604	RT	144,000	1,228.09	0.00	626.44	Jan 01, 2007	Dec 31, 2007
			RT	1,213,000	10,344.99	0.00	5,276.94		18	1904-02-4-220-03605	RT	144,000	1,228.09	0.00	626.44	Jan 01, 2007	Dec 31, 2007
			RT	1,213,000	10,344.99	0.00	5,276.94		18	1904-02-4-220-03606	RT	170,000	1,449.83	0.00	739.55	Jan 01, 2007	Dec 31, 2007
			RT	1,213,000	10,344.99	0.00	5,276.94		18	1904-02-4-220-03607	RT	161,000	1,373.08	0.00	700.40	Jan 01, 2007	Dec 31, 2007
			RT	1,213,000	10,344.99	0.00	5,276.94		18	1904-02-4-220-03608	RT	161,000	1,373.08	0.00	700.40	Jan 01, 2007	Dec 31, 2007
			RT	1,213,000	10,344.99	0.00	5,276.94		18	1904-02-4-220-03609	RT	144,000	1,228.09	0.00	626.44	Jan 01, 2007	Dec 31, 2007
			RT	1,213,000	10,344.99	0.00	5,276.94		18	1904-02-4-220-03610	RT	144,000	1,228.09	0.00	626.44	Jan 01, 2007	Dec 31, 2007
			RT	1,213,000	10,344.99	0.00	5,276.94		18	1904-02-4-220-04502	RT	1,000	8.55	0.00	4.39	Jan 01, 2007	Dec 31, 2007
1904-02-4-010-00110	81 FLORENCE ST	2008	RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00116	RT	119,130	1,042.29	0.00	247.66	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00117	RT	96,387	843.31	0.00	200.38	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00118	RT	96,387	843.31	0.00	200.38	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00119	RT	96,387	843.31	0.00	200.38	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00120	RT	96,387	843.31	0.00	200.38	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00121	RT	96,387	843.31	0.00	200.38	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00122	RT	96,387	843.31	0.00	200.38	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00123	RT	96,387	843.31	0.00	200.38	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00124	RT	96,387	843.31	0.00	200.38	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00125	RT	96,387	843.31	0.00	200.38	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00126	RT	96,387	843.31	0.00	200.38	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00150	RT	817,000	7,148.14	0.00	1,698.45	Jan 01, 2008	Dec 31, 2008
			RT	1,900,000	16,623.53	0.00	3,949.91		18	1904-02-4-010-00150	RT	817,000	7,148.14	0.00	1,698.45	Jan 01, 2008	Dec 31, 2008
1904-02-4-220-06300	48 FISHER ST	2008	RT	1,213,000	10,612.81	0.00	2,646.59		18	1904-02-4-220-03603	RT	144,000	1,259.89	0.00	314.19	Jan 01, 2008	Dec 31, 2008
			RT	1,213,000	10,612.81	0.00	2,646.59		18	1904-02-4-220-03604	RT	144,000	1,259.89	0.00	314.19	Jan 01, 2008	Dec 31, 2008
			RT	1,213,000	10,612.81	0.00	2,646.59		18	1904-02-4-220-03605	RT	144,000	1,259.89	0.00	314.19	Jan 01, 2008	Dec 31, 2008
			RT	1,213,000	10,612.81	0.00	2,646.59		18	1904-02-4-220-03606	RT	170,000	1,487.37	0.00	370.92	Jan 01, 2008	Dec 31, 2008
			RT	1,213,000	10,612.81	0.00	2,646.59		18	1904-02-4-220-03607	RT	161,000	1,408.63	0.00	351.28	Jan 01, 2008	Dec 31, 2008
			RT	1,213,000	10,612.81	0.00	2,646.59		18	1904-02-4-220-03608	RT	161,000	1,408.63	0.00	351.28	Jan 01, 2008	Dec 31, 2008
			RT	1,213,000	10,612.81	0.00	2,646.59		18	1904-02-4-220-03609	RT	144,000	1,259.89	0.00	314.19	Jan 01, 2008	Dec 31, 2008
			RT	1,213,000	10,612.81	0.00	2,646.59		18	1904-02-4-220-03610	RT	144,000	1,259.89	0.00	314.19	Jan 01, 2008	Dec 31, 2008
			RT	1,213,000	10,612.81	0.00	2,646.59		18	1904-02-4-220-04502	RT	1,000	8.73	0.00	2.16	Jan 01, 2008	Dec 31, 2008
1904-06-4-450-00201	33 LOMBARD ST	2008	RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00701	RT	39,000	341.22	0.00	140.47	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00702	RT	39,000	341.22	0.00	140.47	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00703	RT	39,000	341.22	0.00	140.47	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00704	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00705	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00706	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00707	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008

Appendix B Apportionment Report

Taxpayer Initiated Tax Apportionments

Jan 07, 2010

Page 2 of 32

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
1904-06-4-450-00201	33 LOMBARD ST	2008	RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00708	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00709	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00710	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00711	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00712	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00713	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00714	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00715	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00716	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00717	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00718	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00719	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00720	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00721	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00722	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00723	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00724	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00725	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00726	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00727	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00728	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00729	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00730	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00731	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00732	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00733	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00734	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00735	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00736	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00737	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00738	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008			
RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00739	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008			
RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00740	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008			
RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00741	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008			
RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00742	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008			
RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00743	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008			
RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00744	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008			



Appendix B Apportionment Report Taxpayer 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
1904-06-4-450-00201	33 LOMBARD ST	2008	RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00745	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00746	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00747	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00748	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00749	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00750	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00751	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00752	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00753	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00754	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00755	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00756	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00757	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00758	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00759	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00760	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00761	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00762	RT	40,000	349.97	0.00	144.07	Jan 01, 2008	Dec 31, 2008
			RT	2,506,000	21,925.56	0.00	9,025.92		28	1904-06-4-450-00763	RT	29,000	253.67	0.00	104.38	Jan 01, 2008	Dec 31, 2008
1904-06-4-450-00401	98-104 CHURCH ST	2008	RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00763	RT	11,000	96.24	0.00	23.91	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00764	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00765	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00766	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00767	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00768	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00769	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00770	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00771	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00772	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00773	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00774	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00775	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00776	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00777	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00778	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00779	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00780	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008



Page 4 of 32

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
1904-06-4-450-00401	98-104 CHURCH ST	2008	RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00781	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00782	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00783	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00784	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00785	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00786	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00787	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00788	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00789	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00790	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00791	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00792	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00793	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00794	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00795	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00796	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00797	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00798	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00799	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00800	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00801	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00802	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00803	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00804	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00805	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00806	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00807	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00808	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00809	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00810	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00811	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00812	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00813	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00814	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00815	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00816	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00817	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			



Page 5 of 32

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
1904-06-4-450-00401	98-104 CHURCH ST	2008	RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00818	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00819	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00820	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00821	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00822	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00823	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00824	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00825	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00826	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00827	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00828	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00829	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00830	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00831	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00832	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00833	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00834	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00835	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00836	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00837	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00838	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00839	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00840	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00841	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00842	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00843	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00844	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00845	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00846	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00847	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00848	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00849	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00850	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00851	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00852	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00853	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00854	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			



Page 6 of 32

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
1904-06-4-450-00401	98-104 CHURCH ST	2008	RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00855	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00856	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00857	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00858	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00859	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00860	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00861	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00862	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00863	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00864	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00865	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00866	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00867	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00868	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00869	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00870	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00871	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00872	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00873	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00874	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00875	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00876	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00877	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00878	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00879	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00880	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00881	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00882	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00883	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00884	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00885	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00886	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00887	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00888	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00889	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00890	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00891	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			



Page 7 of 32

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
1904-06-4-450-00401	98-104 CHURCH ST	2008	RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00892	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00893	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00894	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00895	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00896	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00897	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00898	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00899	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00900	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00901	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00902	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00903	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00904	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00905	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00906	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00907	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00908	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00909	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00910	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00911	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00912	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00913	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00914	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00915	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00916	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00917	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00918	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00919	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00920	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00921	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00922	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00923	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00924	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00925	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00926	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00927	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00928	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			



Page 8 of 32

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
1904-06-4-450-00401	98-104 CHURCH ST	2008	RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00929	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00930	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00931	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00932	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00933	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00934	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00935	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00936	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00937	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00938	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00939	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00940	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00941	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00942	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00943	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00944	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00945	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00946	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00947	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00948	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00949	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00950	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00951	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00952	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00953	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00954	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00955	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00956	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00957	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00958	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00959	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00960	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00961	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00962	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00963	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00964	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00965	RT	40,000	349.97	0.00	86.96	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
1904-06-4-450-00401	98-104 CHURCH ST	2008	RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00966	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00967	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00968	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00969	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00970	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00971	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00972	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00973	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00974	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00975	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00976	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00977	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00978	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00979	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00980	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00981	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00982	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00983	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00984	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00985	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00986	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00987	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00988	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00989	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00990	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00991	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00992	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00993	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00994	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00995	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00996	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00997	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00998	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-00999	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01000	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01001	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			
RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01002	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008			



Appendix B Apportionment Report Taxpayer 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
1904-06-4-450-00401	98-104 CHURCH ST	2008	RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01040	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01041	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01042	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01043	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01044	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01045	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01046	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01047	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01048	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01049	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01050	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01051	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01052	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01053	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01054	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01055	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01056	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01057	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01058	RT	40,000	349.97	0.00	86.96	Jan 01, 2008	Dec 31, 2008
			RT	11,851,000	103,687.08	0.00	25,764.11		28	1904-06-4-450-01059	RT	40,000	349.69	0.00	87.00	Jan 01, 2008	Dec 31, 2008
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00			1904-06-6-750-00102	RT	1,828,000	15,993.59	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00302	RT	30,000	262.48	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00303	RT	50,000	437.46	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00304	RT	50,000	437.46	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00305	RT	50,000	437.46	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00306	RT	15,300	133.86	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00307	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00308	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00309	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00310	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00311	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00312	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00313	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00314	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00315	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00316	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00317	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008



Page 12 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00318	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00319	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00320	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00321	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00322	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00323	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00324	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00325	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00326	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00327	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00328	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00329	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00330	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00331	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00332	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00333	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00334	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00335	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00336	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00337	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00338	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00339	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00340	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00341	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00342	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00343	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00344	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00345	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00346	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00347	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00348	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00349	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00350	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00351	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00352	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00353	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00354	RT	17,000	148.74	0.00	0.00	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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00355	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00356	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00357	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00358	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00359	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00360	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00361	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00362	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00363	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00364	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00365	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00366	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00367	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00368	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00369	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00370	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00371	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00372	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00373	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00374	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00375	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00376	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00377	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00378	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00379	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00380	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00381	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00382	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00383	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00384	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00385	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00386	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00387	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00388	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00389	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00390	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00391	RT	17,000	148.74	0.00	0.00	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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00392	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00393	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00394	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00395	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00396	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00397	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00398	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00399	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00400	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00401	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00402	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00403	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00404	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00405	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00406	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00407	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00408	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00409	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00410	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00411	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00412	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00413	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00414	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00415	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00416	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00417	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00418	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00419	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00420	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00421	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00422	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00423	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00424	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00425	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00426	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00427	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00428	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			

Appendix B Apportionment Report

Taxpayer Initiated Tax Apportionments

Jan 07, 2010

Page 15 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00429	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00430	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00431	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00432	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00433	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00434	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00435	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00436	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00437	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00438	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00439	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00440	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00441	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00442	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00443	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00444	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00445	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00446	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00447	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00448	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00449	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00450	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00451	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00452	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00453	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00454	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00455	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00456	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00457	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00458	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00459	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00460	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00461	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00462	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00463	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00464	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00465	RT	17,000	148.74	0.00	0.00	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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00466	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00467	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00468	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00469	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00470	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00471	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00472	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00473	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00474	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00475	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00476	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00477	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00478	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00479	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00480	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00481	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00482	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00483	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00484	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00485	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00486	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00487	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00488	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00489	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00490	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00491	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00492	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00493	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00494	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00495	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00496	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00497	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00498	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00499	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00500	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00501	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00502	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			

Page 17 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00503	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00504	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00505	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00506	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00507	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00508	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00509	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00510	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00511	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00512	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00513	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00514	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00515	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00516	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00517	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00518	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00519	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00520	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00521	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00522	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00523	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00524	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00525	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00526	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00527	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00528	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00529	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00530	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00531	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00532	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00533	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00534	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00535	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00536	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00537	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00538	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00539	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			



Page 18 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00540	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00541	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00542	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00543	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00544	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00545	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00546	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00547	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00548	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00549	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00550	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00551	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00552	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00553	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00554	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00555	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00556	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00557	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00558	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00559	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00560	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00561	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00562	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00563	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00564	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00565	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00566	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00567	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00568	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00569	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00570	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00571	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00572	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00573	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00574	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00575	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00576	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			



Appendix B Apportionment Report Taxpayer Initiated Tax Apportionments

Jan 07, 2010

Page 19 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00577	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00578	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00579	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00580	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00581	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00582	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00583	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00584	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00585	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00586	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00587	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00588	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00589	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00590	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00591	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00592	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00593	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00594	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00595	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00596	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00597	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00598	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00599	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00600	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00601	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00602	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00603	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00604	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00605	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00606	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00607	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00608	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00609	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00610	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00611	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00612	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00613	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008

Appendix B Apportionment Report

Taxpayer Initiated Tax Apportionments

Jan 07, 2010

Page 20 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00614	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00615	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00616	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00617	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00618	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00619	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00620	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00621	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00622	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00623	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00624	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00625	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00626	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00627	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00628	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00629	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00630	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00631	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00632	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00633	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00634	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00635	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00636	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00637	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00638	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00639	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00640	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00641	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00642	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00643	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00644	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00645	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00646	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00647	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00648	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00649	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00650	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			

Appendix B Apportionment Report

Taxpayer Initiated Tax Apportionments

Jan 07, 2010

Page 21 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00651	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00652	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00653	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00654	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00655	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00656	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00657	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00658	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00659	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00660	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00661	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00662	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00663	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00664	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00665	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00666	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00667	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00668	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00669	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00670	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00671	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00672	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00673	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00674	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00675	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00676	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00677	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00678	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00679	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00680	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00681	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00682	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00683	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00684	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00685	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00686	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00687	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008			



Appendix B Apportionment Report Taxpayer Initiated Tax Apportionments

Jan 07, 2010

Page 23 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00725	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00726	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00727	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00728	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00729	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00730	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00731	RT	17,000	148.74	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00732	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00733	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00734	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00735	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00736	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00737	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00738	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00739	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00740	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00741	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00742	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00743	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00744	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00745	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00746	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00747	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00748	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00749	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00750	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00751	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00752	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00753	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00754	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00755	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00756	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00757	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00758	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00759	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00760	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00761	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008



Page 24 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00762	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00763	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00764	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00765	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00766	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00767	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00768	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00769	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00770	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00771	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00772	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00773	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00774	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00775	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00776	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00777	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00778	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00779	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00780	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00781	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00782	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00783	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00784	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00785	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00786	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00787	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00788	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00789	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00790	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00791	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00792	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00793	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00794	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00795	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00796	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00797	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00798	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			



Page 25 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00799	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00800	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00801	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00802	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00803	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00804	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00805	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00806	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00807	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00808	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00809	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00810	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00811	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00812	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00813	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00814	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00815	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00816	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00817	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00818	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00819	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00820	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00821	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00822	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00823	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00824	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00825	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00826	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00827	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00828	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00829	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00830	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00831	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00832	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00833	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00834	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00835	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			

Appendix B Apportionment Report

Taxpayer Initiated Tax Apportionments

Jan 07, 2010

Page 26 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00836	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00837	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00838	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00839	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00840	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00841	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00842	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00843	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00844	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00845	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00846	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00847	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00848	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00849	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00850	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00851	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00852	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00853	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00854	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00855	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00856	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00857	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00858	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00859	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00860	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00861	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00862	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00863	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00864	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00865	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00866	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00867	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00868	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00869	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00870	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00871	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			
RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00872	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008			



Appendix B Apportionment Report Taxpayer Initiated Tax Apportionments

Jan 07, 2010

Page 27 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00873	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00874	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00875	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00876	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00877	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00878	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00879	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00880	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00881	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00882	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00883	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00884	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00885	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00886	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00887	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00888	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00889	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00890	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00891	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00892	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00893	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00894	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00895	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00896	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00897	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00898	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00899	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00900	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00901	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00902	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00903	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00904	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00905	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00906	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00907	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00908	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00909	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008



Appendix B Apportionment Report Taxpayer Initiated Tax Apportionments

Jan 07, 2010

Page 29 of 32

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
1904-06-6-750-00200	BAY ST E/S	2008	RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00947	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00948	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00949	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00950	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00951	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00952	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00953	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00954	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00955	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00956	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00957	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00958	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00959	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00960	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00961	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00962	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00963	RT	18,000	157.49	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00966	RT	1,500	13.12	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-00967	RT	100	0.87	0.00	0.00	Jan 01, 2008	Dec 31, 2008
			RT	13,426,000	117,467.11	0.00	0.00		27	1904-06-6-750-01801	RT	100	-1.37	0.00	0.00	Jan 01, 2008	Dec 31, 2008
1904-06-6-750-00300	BAY ST E/S	2008	RT	14,987,000	131,124.65	0.00	277.91			1904-06-6-750-00102	RT	14,987,000	131,124.65	0.00	277.91	Jan 01, 2008	Dec 31, 2008
1908-05-3-030-06102	920 SHEPPARD AVE W	2009	RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06104	RT	310,475	2,653.88	0.00	233.10	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06145	RT	29,250	250.02	0.00	21.96	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06146	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06147	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06148	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06149	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06150	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06151	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06152	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06153	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06154	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06155	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06156	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06157	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06158	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06159	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009



Appendix B Apportionment Report Taxpayer Initiated Tax Apportionments

Jan 07, 2010

Page 30 of 32

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
1908-05-3-030-06102	920 SHEPPARD AVE W	2009	RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06160	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06161	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06162	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06163	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06164	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06165	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06166	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06167	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06168	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06169	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06170	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06171	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06172	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06173	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06174	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06175	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06176	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06177	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06178	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06179	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06180	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06181	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06182	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06183	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06184	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06185	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06186	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06187	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06188	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06189	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06190	RT	31,000	264.98	0.00	23.27	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06191	RT	31,275	267.33	0.00	23.48	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06192	RT	32,000	273.53	0.00	24.03	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06193	RT	32,000	273.53	0.00	24.03	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06194	RT	32,000	273.53	0.00	24.03	Jan 01, 2009	Dec 31, 2009
			RT	1,894,000	16,189.55	0.00	1,422.00		10	1908-05-3-030-06195	RT	32,000	273.63	0.00	24.22	Jan 01, 2009	Dec 31, 2009
1908-05-3-030-06200	922 SHEPPARD AVE W	2009	RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06106	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009



Page 31 of 32

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
1908-05-3-030-06200	922 SHEPPARD AVE W	2009	RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06107	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06108	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06109	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06110	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06111	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06112	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06113	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06114	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06115	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06116	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06117	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06118	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06119	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06120	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06121	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06122	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06123	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06124	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06125	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06126	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06127	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06128	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06129	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06130	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06131	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06132	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06133	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06134	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06135	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06136	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06137	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06138	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06139	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009			
RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06140	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009			
RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06141	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009			
RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06142	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009			
RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06143	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009			



Appendix B Apportionment Report Taxpayer Initiated Tax Apportionments

Jan 07, 2010

Page 32 of 32

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
1908-05-3-030-06200	922 SHEPPARD AVE W	2009	RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06144	RT	31,000	264.98	0.00	23.10	Jan 01, 2009	Dec 31, 2009
			RT	1,210,750	10,349.26	0.00	902.06		10	1908-05-3-030-06145	RT	1,750	15.04	0.00	1.16	Jan 01, 2009	Dec 31, 2009
														0.00	49,265.44		