

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	MT	60,000	328.64	0.00	229.74		38	1901-05-1-730-01001	MT	12,000	65.73	0.00	45.95	Jan 01, 2006	Mar 27, 2006
			MT	48,000	198.70	0.00	138.91		38	1901-05-1-730-01001	MT	12,000	49.67	0.00	34.72	Mar 28, 2006	May 31, 2006
			MT	60,000	328.64	0.00	229.74		38	1901-05-1-730-01002	MT	12,000	65.73	0.00	45.95	Jan 01, 2006	Mar 27, 2006
			MT	60,000	328.64	0.00	229.74		38	1901-05-1-730-01003	MT	12,000	65.73	0.00	45.95	Jan 01, 2006	Mar 27, 2006
			MT	48,000	198.70	0.00	138.91		38	1901-05-1-730-01003	MT	12,000	49.67	0.00	34.72	Mar 28, 2006	May 31, 2006
			MT	60,000	328.64	0.00	229.74		38	1901-05-1-730-01004	MT	12,000	65.73	0.00	45.95	Jan 01, 2006	Mar 27, 2006
			MT	48,000	198.70	0.00	138.91		38	1901-05-1-730-01004	MT	12,000	49.67	0.00	34.72	Mar 28, 2006	May 31, 2006
			MT	60,000	328.64	0.00	229.74		38	1901-05-1-730-01005	MT	12,000	65.72	0.00	45.94	Jan 01, 2006	Mar 27, 2006
			MT	48,000	198.70	0.00	138.91		38	1901-05-1-730-01005	MT	12,000	49.69	0.00	34.75	Mar 28, 2006	May 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01006	RT	1,000	1.96	0.00	1.37	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01006	RT	1,000	1.48	0.00	1.03	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01006	RT	1,000	4.87	0.00	3.40	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01007	RT	1,000	1.96	0.00	1.37	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01007	RT	1,000	1.48	0.00	1.03	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01007	RT	1,000	4.87	0.00	3.40	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01012	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01012	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01012	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01013	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01013	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01013	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01014	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01014	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01014	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01015	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01015	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01015	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01016	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01016	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01016	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01017	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01017	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01017	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01018	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006			
RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01018	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006			
RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01018	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006			
RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01019	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006			

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1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01019	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01019	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01020	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01020	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01020	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01021	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01021	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01021	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01022	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01022	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01022	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01023	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01023	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01023	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01024	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01024	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01024	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01025	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01025	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01025	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01026	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01026	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01026	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01027	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01027	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01027	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01028	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01028	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01028	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01029	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01029	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01029	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01030	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01030	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01030	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01031	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01031	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006

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1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01031	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01032	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01032	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01032	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01033	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01033	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01033	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01034	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01034	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01034	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01035	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01035	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01035	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01036	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01036	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01036	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01037	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01037	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01037	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01038	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01038	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01038	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01039	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01039	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01039	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01040	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01040	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01040	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01041	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01041	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01041	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01042	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01042	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01042	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01043	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01043	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01043	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01044	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01044	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01044	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01045	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01045	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01045	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01046	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01046	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01046	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01047	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01047	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01047	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01048	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01048	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01048	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01049	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01049	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01049	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01050	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01050	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01050	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01051	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01051	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01051	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01052	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01052	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01052	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01053	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01053	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01053	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01054	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01054	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01054	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01055	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01055	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01055	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01056	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01056	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01056	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01057	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01057	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01057	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01058	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01058	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01058	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01059	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01059	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01059	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01060	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01060	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01060	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01061	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01061	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01061	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01062	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01062	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01062	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01063	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01063	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01063	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01064	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01064	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01064	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01065	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01065	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01065	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01066	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01066	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01066	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01067	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01067	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01067	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01068	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01068	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01068	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01069	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01069	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01069	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01070	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01070	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01070	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01071	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01071	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01071	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01072	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01072	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01072	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01073	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01073	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01073	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01074	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01074	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01074	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01075	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01075	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01075	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01076	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01076	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01076	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01077	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01077	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01077	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01078	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01078	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01078	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01079	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01079	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01079	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01080	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01080	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01080	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01081	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01081	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01081	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01082	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01082	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01082	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01083	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01083	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01083	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01084	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01084	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01084	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01085	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01085	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01085	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01086	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01086	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01086	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01087	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01087	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01087	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01088	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01088	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01088	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01089	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01089	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01089	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01090	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01090	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01090	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01091	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01091	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01091	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01092	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01092	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01092	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01093	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01093	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01093	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01094	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01094	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01094	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01095	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01095	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01095	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01096	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01096	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01096	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01097	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01097	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01097	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01098	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01098	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01098	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01099	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01099	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01099	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01100	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01100	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01100	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01101	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01101	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01101	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01102	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01102	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01102	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01103	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01103	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01103	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01104	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01104	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01104	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01105	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01105	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01105	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01106	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01106	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01106	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01107	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01107	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01107	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01108	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01108	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01108	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01109	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01109	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01109	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01110	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01110	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01110	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01111	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01111	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01111	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01112	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01112	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01112	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01113	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01113	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01113	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01114	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01114	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01114	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01115	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01115	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01115	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01116	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01116	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01116	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01117	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01117	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01117	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01118	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01118	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01118	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01119	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01119	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01119	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01120	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01120	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01120	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01121	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01121	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01121	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01122	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01122	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01122	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01123	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01123	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01123	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01124	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01124	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01124	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01125	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01125	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01125	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01126	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01126	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01126	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01127	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01127	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01127	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01128	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01128	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01128	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01129	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01129	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01129	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01130	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01130	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01130	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01131	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01131	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01131	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01132	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01132	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01132	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01133	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01133	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01133	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01134	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01134	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01134	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01135	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01135	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01135	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01136	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01136	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01136	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01137	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01137	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01137	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01138	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01138	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01138	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01139	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01139	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01139	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01140	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01140	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01140	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01141	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01141	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01141	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01142	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01142	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01142	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01143	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01143	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01143	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01144	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01144	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01144	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01145	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01145	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01145	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01146	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01146	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01146	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01147	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01147	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01147	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01148	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01148	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01148	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01149	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01149	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01149	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01150	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01150	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01150	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01151	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01151	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01151	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01152	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01152	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01152	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01153	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01153	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01153	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01154	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01154	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01154	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01155	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01155	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01155	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01156	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01156	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01156	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01157	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01157	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01157	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01158	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01158	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01158	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01159	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01159	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01159	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01160	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01160	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01160	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01161	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01161	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01161	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01162	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01162	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01162	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01163	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01163	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01163	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01164	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01164	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01164	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01165	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01165	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01165	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01166	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01166	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01166	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01167	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01167	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01167	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01168	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01168	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01168	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01169	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01169	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01169	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01170	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01170	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01170	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01171	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01171	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01171	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01172	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01172	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01172	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01173	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01173	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01173	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01174	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01174	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01174	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01175	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01175	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01175	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01176	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01176	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01176	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01177	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01177	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01177	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01178	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01178	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01178	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01179	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01179	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01179	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01180	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01180	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01180	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01181	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01181	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01181	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01182	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01182	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01182	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01183	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01183	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01183	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01184	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01184	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01184	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01185	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01185	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01185	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01186	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01186	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01186	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01187	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01187	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01187	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01188	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01188	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01188	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01189	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01189	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01189	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01190	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01190	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01190	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01191	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01191	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01191	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01192	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01192	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01192	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01193	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01193	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01193	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01194	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01194	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01194	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01195	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01195	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01195	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01196	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01196	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01196	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01197	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01197	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01197	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01198	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01198	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01198	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01199	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01199	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01199	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01200	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01200	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01200	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01201	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01201	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01201	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01202	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01202	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01202	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01203	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01203	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01203	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01204	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01204	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01204	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01205	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01205	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01205	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01206	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01206	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01206	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01207	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01207	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01207	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01208	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01208	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01208	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01209	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01209	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01209	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01210	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01210	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01210	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01211	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01211	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01211	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01212	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01212	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01212	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01213	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01213	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01213	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01214	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01214	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01214	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01215	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01215	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01215	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01216	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01216	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01216	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01217	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01217	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01217	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01218	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01218	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01218	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01219	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01219	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01219	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01220	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01220	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01220	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01221	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01221	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01221	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01222	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01222	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01222	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01223	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01223	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01223	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01224	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01224	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01224	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01225	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01225	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01225	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01226	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01226	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01226	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01227	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01227	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01227	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01228	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01228	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01228	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01229	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01229	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01229	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01230	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01230	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01230	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01231	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01231	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01231	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01232	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01232	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01232	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01233	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01233	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01233	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01234	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01234	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01234	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01235	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01235	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01235	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01236	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01236	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01236	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01237	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01237	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01237	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01238	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01238	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01238	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01239	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01239	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01239	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01240	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01240	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01240	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01241	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01241	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01241	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01242	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01242	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01242	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01243	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01243	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01243	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01244	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01244	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01244	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01245	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01245	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01245	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01246	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01246	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01246	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01247	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01247	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01247	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01248	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01248	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01248	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01249	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01249	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01249	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01250	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01250	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01250	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01251	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01251	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01251	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01252	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01252	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01252	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01253	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01253	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01253	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01254	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01254	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01254	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01255	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01255	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01255	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01256	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01256	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01256	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01257	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01257	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01257	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01258	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01258	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01258	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01259	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01259	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01259	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01260	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01260	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01260	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01261	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01261	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01261	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01262	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01262	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01262	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01263	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01263	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01263	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01264	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01264	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01264	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01265	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01265	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01265	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01266	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01266	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01266	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01267	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01267	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01267	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01268	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01268	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01268	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01269	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01269	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01269	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01270	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01270	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01270	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01271	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01271	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01271	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01272	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01272	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01272	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01273	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01273	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01273	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01274	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01274	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01274	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01275	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01275	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01275	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01276	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01276	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01276	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01277	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01277	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01277	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01278	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01278	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01278	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01279	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01279	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01279	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01280	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01280	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01280	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01281	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01281	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01281	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01282	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01282	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01282	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01283	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01283	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01283	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01284	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01284	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01284	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01285	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01285	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01285	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01286	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01286	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01286	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01287	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01287	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01287	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01288	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01288	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01288	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01289	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01289	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01289	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01290	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01290	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01290	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01291	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01291	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01291	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01292	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01292	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01292	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01293	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01293	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01293	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01294	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01294	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01294	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01295	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01295	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01295	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01296	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01296	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01296	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01297	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01297	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01297	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01298	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01298	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01298	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01299	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01299	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01299	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01300	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01300	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01300	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01301	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01301	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01301	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01302	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01302	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01302	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01303	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01303	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01303	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01304	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01304	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01304	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01305	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01305	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01305	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01306	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01306	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01306	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01307	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01307	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01307	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01308	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01308	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01308	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01309	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01309	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01309	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01310	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01310	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01310	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01311	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01311	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01311	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01312	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01312	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01312	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01313	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01313	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01313	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01314	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01314	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01314	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01315	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01315	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01315	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01316	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01316	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01316	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01317	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01317	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01317	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01318	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01318	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01318	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01319	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01319	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01319	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01320	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01320	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01320	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01321	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01321	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01321	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01322	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01322	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01322	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01323	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01323	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01323	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01324	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01324	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01324	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01325	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01325	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01325	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01326	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01326	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01326	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01327	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01327	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01327	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01328	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01328	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01328	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01329	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01329	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01329	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01330	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01330	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01330	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01331	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01331	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01331	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01332	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01332	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01332	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01333	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01333	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01333	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01334	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01334	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01334	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01335	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01335	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01335	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01336	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01336	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01336	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01337	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01337	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01337	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01338	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01338	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01338	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01339	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01339	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01339	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01340	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01340	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01340	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01341	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01341	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01341	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01342	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01342	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01342	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01343	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01343	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01343	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01344	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01344	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01344	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01345	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01345	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01345	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01346	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01346	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01346	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01347	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01347	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01347	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01348	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01348	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01348	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01349	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01349	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01349	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01350	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01350	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01350	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01351	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01351	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01351	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01531	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01531	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01531	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01532	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01532	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01532	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01533	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01533	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01533	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01534	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01534	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01534	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01535	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01535	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01535	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01536	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01536	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01536	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01537	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01537	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01537	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01538	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01538	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01538	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01539	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01539	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01539	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01540	RT	1,000	1.96	0.00	1.37	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01540	RT	1,000	1.48	0.00	1.03	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01540	RT	1,000	4.87	0.00	3.40	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01541	RT	1,000	1.96	0.00	1.37	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01541	RT	1,000	1.48	0.00	1.03	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01541	RT	1,000	4.87	0.00	3.40	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01542	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01542	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01542	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01543	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01543	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01543	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01544	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01544	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01544	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01545	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01545	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01545	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01546	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01546	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01546	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01547	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01547	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01547	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01548	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01548	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01548	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01549	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01549	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01549	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01550	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01550	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01550	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01551	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01551	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01551	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01552	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01552	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01552	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01553	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01553	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01553	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01554	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01554	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01554	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01555	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01555	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01555	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01556	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01556	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01556	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01557	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01557	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01557	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01558	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01558	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01558	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01559	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01559	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01559	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01560	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01560	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01560	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01561	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01561	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01561	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01562	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01562	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01562	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01563	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01563	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01563	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01564	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01564	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01564	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01565	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01565	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01565	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01566	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01566	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01566	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01567	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01567	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01567	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01568	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01568	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01568	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01569	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01569	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01569	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01570	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01570	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01570	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01571	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01571	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01571	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01572	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01572	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01572	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01573	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01573	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01573	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01574	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01574	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01574	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01575	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01575	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01575	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01576	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01576	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01576	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01577	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01577	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01577	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01578	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01578	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01578	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01579	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01579	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01579	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01580	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01580	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01580	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01581	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01581	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01581	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01582	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01582	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01582	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01583	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01583	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01583	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01584	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01584	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01584	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01585	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01585	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01585	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01586	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01586	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01586	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01587	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01587	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01587	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01588	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01588	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01588	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01589	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01589	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01589	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01590	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01590	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01590	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01591	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01591	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01591	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01592	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01592	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01592	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01593	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01593	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01593	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01594	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01594	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01594	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01595	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01595	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01595	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01596	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01596	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01596	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01597	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01597	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01597	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01598	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01598	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01598	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01599	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01599	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01599	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01600	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01600	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01600	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01601	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01601	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01601	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01602	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01602	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01602	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01603	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01603	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01603	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01604	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01604	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01604	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01605	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01605	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01605	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01606	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01606	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01606	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01607	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01607	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01607	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01608	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01608	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01608	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01609	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01609	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01609	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01610	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01610	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01610	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01611	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01611	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01611	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01612	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01612	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01612	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01613	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01613	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01613	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01614	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01614	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01614	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01615	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01615	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01615	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01616	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01616	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01616	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01617	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01617	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01617	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01618	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01618	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01618	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01619	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01619	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01619	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01620	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01620	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01620	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01621	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01621	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01621	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01622	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01622	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01622	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01623	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01623	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01623	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01624	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01624	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01624	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01625	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01625	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01625	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01626	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01626	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01626	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01627	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01627	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01627	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01628	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01628	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01628	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01629	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01629	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01629	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01630	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01630	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01630	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01631	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01631	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01631	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01632	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01632	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01632	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01633	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01633	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01633	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01634	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01634	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01634	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01635	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01635	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01635	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01636	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01636	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01636	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01637	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01637	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01637	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01638	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01638	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01638	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01639	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01639	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01639	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01640	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01640	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01640	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01641	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01641	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01641	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01642	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01642	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01642	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01643	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01643	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01643	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01644	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01644	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01644	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01645	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01645	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01645	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01646	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01646	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01646	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01647	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01647	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01647	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01648	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01648	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01648	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01649	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01649	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01649	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01650	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01650	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01650	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01651	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01651	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01651	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01652	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01652	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01652	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01653	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01653	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01653	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01654	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01654	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01654	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01655	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01655	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01655	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01656	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01656	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01656	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01657	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01657	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01657	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01658	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01658	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01658	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01659	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01659	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01659	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01660	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01660	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01660	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01661	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01661	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01661	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01662	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01662	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01662	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01663	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01663	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01663	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01664	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01664	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01664	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01665	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01665	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01665	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01666	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01666	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01666	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01667	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01667	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01667	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01668	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01668	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01668	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01669	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01669	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01669	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01670	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01670	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01670	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01671	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01671	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01671	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01672	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01672	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01672	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01673	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01673	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01673	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01674	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01674	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01674	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01675	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01675	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01675	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01676	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01676	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01676	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01677	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01677	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01677	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01678	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01678	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01678	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01679	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01679	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01679	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01680	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01680	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01680	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01681	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01681	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01681	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01682	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01682	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01682	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01683	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01683	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01683	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01684	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01684	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01684	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01685	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01685	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01685	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01686	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01686	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01686	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01687	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01687	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01687	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01688	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01688	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01688	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01689	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01689	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01689	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01690	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01690	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01690	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01691	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01691	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01691	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01692	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01692	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01692	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01693	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01693	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01693	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01694	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01694	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01694	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01695	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01695	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01695	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01696	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01696	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01696	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01697	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01697	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01697	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01698	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01698	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01698	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01699	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01699	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01699	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01700	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01700	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01700	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01701	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01701	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01701	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01702	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01702	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01702	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01703	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01703	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01703	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01704	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01704	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01704	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01705	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01705	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01705	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01706	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01706	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01706	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01707	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01707	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01707	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01708	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01708	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01708	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01709	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01709	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01709	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01710	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01710	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01710	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01711	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01711	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01711	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01712	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01712	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01712	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01713	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01713	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01713	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01714	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01714	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01714	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01715	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01715	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01715	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01716	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01716	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01716	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01717	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01717	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01717	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01718	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01718	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01718	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01719	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01719	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01719	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01720	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01720	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01720	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01721	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01721	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01721	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01722	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01722	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01722	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01723	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01723	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01723	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01724	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01724	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01724	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01725	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01725	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01725	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01726	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01726	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01726	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01727	RT	12,000	23.49	0.00	16.42	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01727	RT	12,000	17.75	0.00	12.41	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01727	RT	12,000	58.45	0.00	40.86	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01728	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01728	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01728	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01729	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01729	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01729	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01730	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01730	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01730	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01731	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01731	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01731	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01732	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01732	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01732	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01733	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01733	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01733	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01734	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01734	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01734	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01735	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01735	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01735	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01736	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01736	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01736	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01737	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01737	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01737	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01738	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01738	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01738	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01739	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01739	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01739	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01740	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01740	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01740	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01741	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01741	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01741	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01742	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01742	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01742	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01743	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01743	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01743	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01744	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01744	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01744	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01745	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01745	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01745	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01746	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01746	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01746	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01747	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01747	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01747	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01748	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01748	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01748	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01749	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01749	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01749	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01750	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01750	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01750	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01751	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01751	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01751	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01752	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01752	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01752	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01753	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01753	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01753	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01754	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01754	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01754	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01755	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01755	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01755	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01756	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01756	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01756	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01757	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01757	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01757	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01758	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01758	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01758	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01759	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01759	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01759	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01760	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01760	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01760	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01761	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01761	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01761	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01762	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01762	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01762	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01763	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01763	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01763	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01764	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01764	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01764	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01765	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01765	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01765	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01766	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01766	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01766	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01767	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01767	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01767	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01768	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01768	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01768	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01769	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01769	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01769	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01770	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01770	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01770	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01771	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01771	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01771	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01772	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01772	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01772	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01773	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01773	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01773	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01774	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01774	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01774	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01775	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01775	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01775	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01776	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01776	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01776	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01777	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01777	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01777	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01778	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01778	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01778	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01779	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01779	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01779	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01780	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01780	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01780	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01781	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01781	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01781	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01782	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01782	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01782	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01783	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01783	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01783	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01784	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01784	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01784	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01785	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01785	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01785	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01786	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01786	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01786	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01787	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01787	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01787	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01788	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01788	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01788	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01789	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01789	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01789	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01790	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01790	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01790	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01791	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01791	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01791	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01792	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01792	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01792	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01793	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01793	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01793	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01794	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01794	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01794	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01795	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01795	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01795	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01796	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01796	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01796	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01797	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01797	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01797	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01798	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01798	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01798	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01799	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01799	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01799	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01800	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01800	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01800	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01801	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01801	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01801	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01802	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01802	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01802	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01803	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01803	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01803	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01804	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01804	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01804	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01805	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01805	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01805	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01806	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01806	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01806	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01807	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01807	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01807	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01808	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01808	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01808	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01809	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01809	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01809	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01810	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01810	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01810	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01811	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01811	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01811	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01812	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01812	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01812	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01813	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01813	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01813	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01814	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01814	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01814	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01815	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01815	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01815	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01816	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01816	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01816	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01817	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01817	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01817	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01818	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01818	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01818	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01819	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01819	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01819	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01820	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01820	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01820	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01821	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01821	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01821	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01822	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01822	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01822	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01823	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01823	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01823	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01824	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01824	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01824	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01825	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01825	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01825	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01826	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01826	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01826	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01827	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01827	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01827	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01828	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01828	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01828	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01829	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01829	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01829	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01830	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01830	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01830	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01831	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01831	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01831	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01832	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01832	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01832	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01833	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01833	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01833	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01834	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01834	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01834	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01835	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01835	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01835	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01836	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01836	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01836	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01837	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01837	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01837	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01838	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01838	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01838	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01839	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01839	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01839	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01840	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01840	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01840	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01841	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01841	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01841	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01842	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01842	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01842	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01843	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01843	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01843	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01844	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01844	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01844	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01845	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01845	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01845	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01846	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01846	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01846	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01847	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01847	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01847	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01848	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01848	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01848	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01849	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01849	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01849	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01850	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01850	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01850	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01851	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01851	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01851	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01852	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01852	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01852	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01853	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01853	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01853	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01854	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01854	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01854	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01855	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01855	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01855	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01856	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01856	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01856	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01857	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01857	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01857	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01858	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01858	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01858	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01859	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01859	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01859	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01860	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01860	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01860	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01861	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01861	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01861	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01862	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01862	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01862	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01863	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01863	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01863	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01864	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01864	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01864	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01865	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01865	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01865	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01866	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01866	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01866	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01867	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01867	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01867	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01868	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01868	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01868	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01869	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01869	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01869	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01870	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01870	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01870	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01871	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01871	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01871	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01872	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01872	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01872	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01873	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01873	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01873	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01874	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01874	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01874	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01875	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01875	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01875	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01876	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01876	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006

Original Roll Number	Original Property Address	Tax Year	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date	Ward #	Roll Number	Tax Class	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date	End Date
1901-05-1-730-00152	50-60 BRIAN HARRISON WAY	2006	RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01876	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01877	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01877	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01877	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01878	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01878	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01878	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01879	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01879	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01879	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01880	RT	13,000	25.45	0.00	17.79	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01880	RT	13,000	19.23	0.00	13.44	Mar 28, 2006	May 31, 2006
			RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01880	RT	13,000	63.33	0.00	44.27	Jun 01, 2006	Dec 31, 2006
			RT	8,580,000	16,796.55	0.00	11,742.00		38	1901-05-1-730-01881	RT	13,000	25.87	0.00	18.97	Jan 01, 2006	Mar 27, 2006
			RT	8,580,000	12,695.07	0.00	8,874.77		38	1901-05-1-730-01881	RT	13,000	22.79	0.00	16.36	Mar 28, 2006	May 31, 2006
RT	8,580,000	41,796.06	0.00	29,218.46		38	1901-05-1-730-01881	RT	13,000	64.82	0.00	46.31	Jun 01, 2006	Dec 31, 2006			
1904-04-3-010-07900	507 COLLEGE ST	2008	RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15601	RT	50,000	144.63	0.00	40.40	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15601	RT	50,000	292.84	0.00	81.80	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15602	RT	50,000	144.63	0.00	40.40	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15602	RT	50,000	292.84	0.00	81.80	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15603	RT	50,000	144.63	0.00	40.40	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15603	RT	50,000	292.84	0.00	81.80	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15604	RT	50,000	144.63	0.00	40.40	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15604	RT	50,000	292.84	0.00	81.80	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15605	RT	50,000	144.63	0.00	40.40	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15605	RT	50,000	292.84	0.00	81.80	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15606	RT	50,000	144.63	0.00	40.40	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15606	RT	50,000	292.84	0.00	81.80	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15607	RT	50,000	144.63	0.00	40.40	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15607	RT	50,000	292.84	0.00	81.80	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15608	RT	30,600	88.51	0.00	24.72	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15608	RT	30,600	179.22	0.00	50.06	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15609	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15609	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15610	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008			
RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15610	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008			
RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15611	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 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
1904-04-3-010-07900	507 COLLEGE ST	2008	RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15611	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15612	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15612	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15613	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15613	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15614	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15614	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15615	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15615	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15616	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15616	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15617	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15617	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15618	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15618	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15619	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15619	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15620	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15620	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15621	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15621	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15622	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15622	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15623	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15623	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15624	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15624	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15625	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15625	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15626	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15626	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008			
RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15627	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008			
RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15627	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008			
RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15628	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008			
RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15628	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008			
RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15629	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008			
RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15629	RT	32,000	187.41	0.00	52.35	May 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
1904-04-3-010-07900	507 COLLEGE ST	2008	RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15630	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15630	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15631	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15631	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15632	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15632	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15633	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15633	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15634	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15634	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15635	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15635	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15636	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15636	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15637	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15637	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15638	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15638	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15639	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15639	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15640	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15640	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15641	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15641	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15642	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15642	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15643	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15643	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15644	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15644	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15645	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15645	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15646	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15646	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15647	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15647	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15648	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 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
1904-04-3-010-07900	507 COLLEGE ST	2008	RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15648	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15649	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15649	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15650	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15650	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15651	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15651	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15652	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15652	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15653	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15653	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15654	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15654	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15655	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15655	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15656	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15656	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15657	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15657	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15658	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15658	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15659	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15659	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15660	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15660	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15661	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15661	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15662	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15662	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15663	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15663	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15664	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15664	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15665	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15665	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15666	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15666	RT	32,000	187.41	0.00	52.35	May 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
1904-04-3-010-07900	507 COLLEGE ST	2008	RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15667	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15667	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15668	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15668	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15669	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15669	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15670	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15670	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15671	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15671	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15672	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15672	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15673	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15673	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15674	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15674	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15675	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15675	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15676	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15676	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15677	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15677	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15678	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15678	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15679	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15679	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15680	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15680	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15681	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15681	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15682	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15682	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15683	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15683	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15684	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15684	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15685	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 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
1904-04-3-010-07900	507 COLLEGE ST	2008	RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15685	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15686	RT	32,000	92.56	0.00	25.85	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15686	RT	32,000	187.41	0.00	52.35	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15687	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15687	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15688	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15688	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15689	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15689	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15690	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15690	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15691	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15691	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15692	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15692	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15693	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15693	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15694	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15694	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15695	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15695	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15696	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15696	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15697	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15697	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15698	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15698	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15699	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15699	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15700	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15700	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15701	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15701	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15702	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15702	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15703	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15703	RT	33,000	193.27	0.00	53.98	May 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
1904-04-3-010-07900	507 COLLEGE ST	2008	RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15704	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15704	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15705	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15705	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15706	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15706	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15707	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15707	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15708	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15708	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15709	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15709	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15710	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15710	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15711	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15711	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15712	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15712	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15713	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15713	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15714	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15714	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15715	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15715	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15716	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15716	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15717	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15717	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
			RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15718	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008
			RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15718	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008
RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15719	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008			
RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15719	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008			
RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15720	RT	33,000	95.45	0.00	26.66	Jan 01, 2008	Apr 30, 2008			
RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15720	RT	33,000	193.27	0.00	53.98	May 01, 2008	Dec 31, 2008			
RT	4,000,000	11,570.01	0.00	3,231.75		19	1904-04-3-010-15754	RT	1,400	4.11	0.00	1.49	Jan 01, 2008	Apr 30, 2008			
RT	4,000,000	23,426.89	0.00	6,543.64		19	1904-04-3-010-15754	RT	1,400	8.63	0.00	2.36	May 01, 2008	Dec 31, 2008			
1904-06-2-420-01300	533 RICHMOND ST W	2008	RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-01301	RT	136,500	1,194.27	0.00	354.02	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
1904-06-2-420-01300	533 RICHMOND ST W	2008	RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02101	RT	33,900	296.60	0.00	87.92	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02102	RT	34,000	297.47	0.00	88.18	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02103	RT	50,000	437.46	0.00	129.68	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02104	RT	50,000	437.46	0.00	129.68	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02105	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02106	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02107	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02108	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02109	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02110	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02111	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02112	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02113	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02114	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02115	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02116	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02117	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02118	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02119	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02120	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02121	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02122	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02123	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02124	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02125	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02126	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02127	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02128	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02129	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02130	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02131	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02132	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02133	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02134	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008			
RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02135	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008			
RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02136	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008			
RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02137	RT	35,000	306.22	0.00	90.77	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
1904-06-2-420-01300	533 RICHMOND ST W	2008	RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02138	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02139	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02140	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02141	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02142	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02143	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02144	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02145	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02146	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02147	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02148	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02149	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02150	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02151	RT	35,000	306.22	0.00	90.77	Jan 01, 2008	Dec 31, 2008
			RT	1,950,000	17,060.99	0.00	5,057.49		20	1904-06-2-420-02154	RT	600	5.39	0.00	1.82	Jan 01, 2008	Dec 31, 2008
1904-06-2-450-01000	21 CAMDEN ST	2008	CT	1,300,000	52,968.54	8,670.89	8,296.24		20	1904-06-2-450-01005	CT	304,000	12,386.50	2,027.66	1,940.05	Jan 01, 2008	Dec 31, 2008
			CT	1,300,000	52,968.54	8,670.89	8,296.24		20	1904-06-2-450-01006	CT	249,000	10,145.51	1,660.81	1,589.05	Jan 01, 2008	Dec 31, 2008
			CT	1,300,000	52,968.54	8,670.89	8,296.24		20	1904-06-2-450-01007	CT	249,000	10,145.51	1,660.81	1,589.05	Jan 01, 2008	Dec 31, 2008
			CT	1,300,000	52,968.54	8,670.89	8,296.24		20	1904-06-2-450-01008	CT	249,000	10,145.51	1,660.81	1,589.05	Jan 01, 2008	Dec 31, 2008
			CT	1,300,000	52,968.54	8,670.89	8,296.24		20	1904-06-2-450-01009	CT	249,000	10,145.51	1,660.80	1,589.04	Jan 01, 2008	Dec 31, 2008
1904-07-2-230-00700	736 DUNDAS ST E	2008	RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00601	RT	67,000	586.20	0.00	3.95	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00602	RT	67,000	586.20	0.00	3.95	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00603	RT	67,000	586.20	0.00	3.95	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00604	RT	67,000	586.20	0.00	3.95	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00605	RT	67,000	586.20	0.00	3.95	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00606	RT	67,000	586.20	0.00	3.95	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00607	RT	67,000	586.20	0.00	3.95	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00608	RT	67,000	586.20	0.00	3.95	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00609	RT	67,000	586.20	0.00	3.95	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00610	RT	67,000	586.20	0.00	3.95	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00611	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00612	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00613	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00614	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00615	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008			
RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00616	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008			
RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00617	RT	68,000	594.95	0.00	4.01	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
1904-07-2-230-00700	736 DUNDAS ST E	2008	RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00618	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00619	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00620	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00621	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00622	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00623	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00624	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00625	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00626	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00627	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00628	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00629	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00630	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00631	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00632	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00633	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00634	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00635	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00636	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
			RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00637	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008
RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00638	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008			
RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00639	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008			
RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00640	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008			
RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00641	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008			
RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00642	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008			
RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00643	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008			
RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00644	RT	68,000	594.95	0.00	4.01	Jan 01, 2008	Dec 31, 2008			
RT	3,050,000	26,685.14	0.00	180.03		28	1904-07-2-230-00645	RT	68,000	594.84	0.00	4.19	Jan 01, 2008	Dec 31, 2008			
1904-10-3-630-00205	YONGE ST	2008	RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02601	RT	46,100	403.34	0.00	10.08	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02602	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02603	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02604	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02605	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02606	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02607	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02608	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02609	RT	48,000	419.96	0.00	10.50	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
1904-10-3-630-00205	YONGE ST	2008	RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02869	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02870	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02871	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02872	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02873	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02874	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02875	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02876	RT	48,000	419.96	0.00	10.50	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02877	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02878	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02879	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02880	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02881	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02882	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02883	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02884	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02885	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02886	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02887	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02888	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02889	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02890	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02891	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02892	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02893	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02894	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02895	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02896	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02897	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02898	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02899	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02900	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02901	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02902	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02903	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02904	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02905	RT	49,000	428.71	0.00	10.72	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
1904-10-3-630-00205	YONGE ST	2008	RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02906	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02907	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02908	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02909	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02910	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02911	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02912	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02913	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02914	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02915	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02916	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02917	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02918	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02919	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02920	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02921	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02922	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02923	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02924	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02925	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02926	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02927	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02928	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02929	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
			RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02930	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008
RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02931	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008			
RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02932	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008			
RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02933	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008			
RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02934	RT	49,000	428.71	0.00	10.72	Jan 01, 2008	Dec 31, 2008			
RT	16,090,000	140,775.05	0.00	3,519.38		22	1904-10-3-630-02937	RT	1,900	17.53	0.00	0.04	Jan 01, 2008	Dec 31, 2008			
1904-10-4-200-01401	940 MOUNT PLEASANT RD	2009	RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00746	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00747	RT	64,201	548.78	0.00	67.76	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00748	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00749	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00750	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00751	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00752	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009

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
1904-10-4-200-01401	940 MOUNT PLEASANT RD	2009	RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00753	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00754	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00755	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00756	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00757	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00758	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00759	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00760	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00761	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00762	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00763	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00764	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00765	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00766	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00767	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00768	RT	67,401	576.13	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00769	RT	69,002	589.82	0.00	72.83	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00770	RT	69,002	589.82	0.00	72.83	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00771	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00772	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00773	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00774	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00775	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00776	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00777	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00778	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00779	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00780	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00781	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00782	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00783	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00784	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00785	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00786	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00787	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00788	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00789	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009

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
1904-10-4-200-01401	940 MOUNT PLEASANT RD	2009	RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00975	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00976	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00977	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00978	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00979	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00980	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00981	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00982	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00983	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00984	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00985	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00986	RT	67,402	576.14	0.00	71.14	Jan 01, 2009	Dec 31, 2009
			RT	16,311,262	139,425.52	0.00	17,215.16		25	1904-10-4-200-00987	RT	67,402	575.99	0.00	70.42	Jan 01, 2009	Dec 31, 2009
														8,670.89	94,247.57		