

Original Roll Number	Original Property Address	Tax Year	Type	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date (dd-mm-yy)	Ward #	Roll Number	Tax Code	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date (dd-mm-yy)	End Date (dd-mm-yy)				
1904-04-1-280-00401	25 STAFFORD ST	2011	Real Estate	RT	2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01301	RT	44,764	83.63	0.00	13.24	07-10-11	31-12-11				
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01302	RT	332,496	621.19	0.00	97.06	07-10-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01302	RT	26,955	50.36	0.00	7.97	07-10-11	31-12-11				
														19	1904-04-1-280-01303	RT	39,891	74.52	0.00	11.80	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01303	RT	491,975	566.44	0.00	88.50	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01304	RT	25,993	48.56	0.00	7.69	07-10-11	31-12-11				
														19	1904-04-1-280-01305	RT	24,428	45.64	0.00	7.23	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01305	RT	301,297	346.90	0.00	54.20	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01306	RT	24,067	44.96	0.00	7.12	07-10-11	31-12-11				
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01306	RT	296,845	341.78	0.00	53.40	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01307	RT	23,827	44.52	0.00	7.05	07-10-11	31-12-11				
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01307	RT	293,903	549.08	0.00	85.79	07-10-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01308	RT	21,119	39.45	0.00	6.25	07-10-11	31-12-11				
														19	1904-04-1-280-01309	RT	21,420	40.02	0.00	6.34	07-10-11	31-12-11
														19	1904-04-1-280-01310	RT	24,488	45.75	0.00	7.24	07-10-11	31-12-11
														19	1904-04-1-280-01311	RT	13,839	25.85	0.00	4.09	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01311	RT	170,701	318.91	0.00	49.83	07-10-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01312	RT	11,733	21.92	0.00	3.47	07-10-11	31-12-11				
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01312	RT	144,724	270.38	0.00	42.25	07-10-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01313	RT	18,532	34.63	0.00	5.48	07-10-11	31-12-11				
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01313	RT	228,587	263.18	0.00	41.12	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01314	RT	12,816	23.95	0.00	3.79	07-10-11	31-12-11				
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01314	RT	158,103	182.03	0.00	28.44	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01315	RT	29,542	55.19	0.00	8.74	07-10-11	31-12-11				
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01315	RT	364,362	419.52	0.00	65.55	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01316	RT	14,441	26.98	0.00	4.27	07-10-11	31-12-11				
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01316	RT	178,123	332.78	0.00	52.00	07-10-11	31-12-11				
														19	1904-04-1-280-01317	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01317	RT	12,154	22.71	0.00	3.60	07-10-11	31-12-11				
														19	1904-04-1-280-01318	RT	12,154	22.71	0.00	3.60	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01318	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01319	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11				
7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01319	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11									
2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01320	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11									
7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01320	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11									
									19	1904-04-1-280-01321	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11					

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1904-04-1-280-00401	25 STAFFORD ST	2011	Real Estate	RT	2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01321	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01322	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01322	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01323	RT	178,123	332.78	0.00	52.00	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01323	RT	14,440	26.98	0.00	4.27	07-10-11	31-12-11
										19	1904-04-1-280-01324	RT	29,782	55.64	0.00	8.81	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01324	RT	367,330	422.93	0.00	66.08	09-11-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01325	RT	12,815	23.94	0.00	3.79	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01325	RT	158,103	182.03	0.00	28.44	09-11-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01326	RT	16,305	30.46	0.00	4.82	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01326	RT	201,136	231.59	0.00	36.19	09-11-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01327	RT	18,531	34.62	0.00	5.48	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01327	RT	228,587	263.18	0.00	41.12	09-11-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01328	RT	12,815	23.94	0.00	3.79	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01328	RT	158,103	182.03	0.00	28.44	09-11-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01329	RT	29,963	55.98	0.00	8.86	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01329	RT	369,555	425.50	0.00	66.48	09-11-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01330	RT	14,440	26.98	0.00	4.27	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01330	RT	178,123	332.78	0.00	52.00	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01331	RT	12,394	23.16	0.00	3.67	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01331	RT	152,889	285.63	0.00	44.63	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01332	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01332	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
										19	1904-04-1-280-01333	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01333	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
										19	1904-04-1-280-01334	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01334	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01335	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01335	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
										19	1904-04-1-280-01336	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01336	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01337	RT	178,123	332.78	0.00	52.00	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01337	RT	14,440	26.98	0.00	4.27	07-10-11	31-12-11
					19	1904-04-1-280-01338	RT	29,842	55.75	0.00	8.83	07-10-11	31-12-11					
12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01338	RT	368,071	423.78	0.00	66.21	09-11-11	31-12-11					
2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01339	RT	12,815	23.94	0.00	3.79	07-10-11	31-12-11					

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1904-04-1-280-00401	25 STAFFORD ST	2011	Real Estate	RT	12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01339	RT	158,103	182.03	0.00	28.44	09-11-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01340	RT	16,485	30.80	0.00	4.88	07-10-11	31-12-11					
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01340	RT	203,361	234.14	0.00	36.58	09-11-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01341	RT	18,531	34.62	0.00	5.48	07-10-11	31-12-11					
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01341	RT	228,587	263.18	0.00	41.12	09-11-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01342	RT	12,815	23.94	0.00	3.79	07-10-11	31-12-11					
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01342	RT	158,104	182.03	0.00	28.44	09-11-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01343	RT	29,782	55.64	0.00	8.81	07-10-11	31-12-11					
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01343	RT	367,330	422.93	0.00	66.08	09-11-11	31-12-11					
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01344	RT	178,123	332.78	0.00	52.00	07-10-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01344	RT	14,440	26.98	0.00	4.27	07-10-11	31-12-11					
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01345	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01345	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11					
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01346	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01346	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11					
															19	1904-04-1-280-01347	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01347	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01348	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11					
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01348	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01349	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11					
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01349	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11					
															19	1904-04-1-280-01350	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01350	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11					
															19	1904-04-1-280-01351	RT	14,440	26.98	0.00	4.27	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01351	RT	178,123	332.78	0.00	52.00	07-10-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01352	RT	30,023	56.09	0.00	8.88	07-10-11	31-12-11					
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01352	RT	370,298	426.35	0.00	66.62	09-11-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01353	RT	12,996	24.28	0.00	3.84	07-10-11	31-12-11					
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01353	RT	160,330	184.60	0.00	28.84	09-11-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01354	RT	18,591	34.73	0.00	5.50	07-10-11	31-12-11					
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01354	RT	229,330	264.04	0.00	41.26	09-11-11	31-12-11					
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01355	RT	16,666	31.14	0.00	4.93	07-10-11	31-12-11					
12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01355	RT	205,588	236.71	0.00	36.99	09-11-11	31-12-11										
2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01356	RT	12,815	23.94	0.00	3.79	07-10-11	31-12-11										
12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01356	RT	158,104	182.03	0.00	28.44	09-11-11	31-12-11										
2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01357	RT	29,963	55.98	0.00	8.86	07-10-11	31-12-11										

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1904-04-1-280-00401	25 STAFFORD ST	2011	Real Estate	RT	12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01357	RT	369,556	425.50	0.00	66.48	09-11-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01358	RT	178,123	332.78	0.00	52.00	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01358	RT	14,440	26.98	0.00	4.27	07-10-11	31-12-11
										19	1904-04-1-280-01359	RT	12,394	23.16	0.00	3.67	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01359	RT	152,889	285.63	0.00	44.63	07-10-11	31-12-11
										19	1904-04-1-280-01360	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01360	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01361	RT	152,889	285.63	0.00	44.63	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01361	RT	12,394	23.16	0.00	3.67	07-10-11	31-12-11
										19	1904-04-1-280-01362	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01362	RT	149,943	172.63	0.00	26.97	09-11-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01363	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01363	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
										19	1904-04-1-280-01364	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01364	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
										19	1904-04-1-280-01365	RT	178,123	332.78	0.00	52.00	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01365	RT	14,440	26.98	0.00	4.27	07-10-11	31-12-11
										19	1904-04-1-280-01366	RT	29,842	55.75	0.00	8.83	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01366	RT	368,072	423.79	0.00	66.22	09-11-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01367	RT	12,815	23.94	0.00	3.79	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01367	RT	158,104	182.03	0.00	28.44	09-11-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01368	RT	16,485	30.80	0.00	4.88	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01368	RT	203,362	234.14	0.00	36.58	09-11-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01369	RT	18,531	34.62	0.00	5.48	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01369	RT	228,588	263.18	0.00	41.12	09-11-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01370	RT	158,085	295.34	0.00	46.15	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01370	RT	12,815	23.94	0.00	3.79	07-10-11	31-12-11
										19	1904-04-1-280-01371	RT	29,541	55.19	0.00	8.74	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01371	RT	364,363	419.52	0.00	65.55	09-11-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01372	RT	180,350	336.94	0.00	52.65	07-10-11	31-12-11
2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01372	RT	14,620	27.32	0.00	4.33	07-10-11	31-12-11					
					19	1904-04-1-280-01373	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11					
7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01373	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11					
					19	1904-04-1-280-01374	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11					
2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01374	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11					
7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01375	RT	152,889	285.63	0.00	44.63	07-10-11	31-12-11					

Original Roll Number	Original Property Address	Tax Year	Type	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date (dd-mm-yy)	Ward #	Roll Number	Tax Code	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date (dd-mm-yy)	End Date (dd-mm-yy)				
1904-04-1-280-00401	25 STAFFORD ST	2011	Real Estate	RT	2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01375	RT	12,394	23.16	0.00	3.67	07-10-11	31-12-11				
													19	1904-04-1-280-01376	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11	
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01376	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11				
														19	1904-04-1-280-01377	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01377	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11				
														19	1904-04-1-280-01378	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01378	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11				
														19	1904-04-1-280-01379	RT	178,123	332.78	0.00	52.00	07-10-11	31-12-11
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01379	RT	14,440	26.98	0.00	4.27	07-10-11	31-12-11				
														19	1904-04-1-280-01380	RT	29,842	55.75	0.00	8.83	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01380	RT	368,072	423.79	0.00	66.22	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01381	RT	14,680	27.43	0.00	4.34	07-10-11	31-12-11				
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01381	RT	181,104	208.52	0.00	32.58	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01382	RT	18,351	34.29	0.00	5.43	07-10-11	31-12-11				
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01382	RT	226,362	260.63	0.00	40.72	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01383	RT	18,351	34.29	0.00	5.43	07-10-11	31-12-11				
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01383	RT	226,362	260.63	0.00	40.72	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01384	RT	14,680	27.43	0.00	4.34	07-10-11	31-12-11				
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01384	RT	181,104	208.52	0.00	32.58	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01385	RT	29,782	55.64	0.00	8.81	07-10-11	31-12-11				
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01385	RT	367,330	422.93	0.00	66.08	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01386	RT	14,440	26.98	0.00	4.27	07-10-11	31-12-11				
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01387	RT	152,889	285.63	0.00	44.63	07-10-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01387	RT	12,394	23.16	0.00	3.67	07-10-11	31-12-11				
														19	1904-04-1-280-01388	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01388	RT	149,943	172.63	0.00	26.97	09-11-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01389	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11				
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01389	RT	149,921	280.09	0.00	43.76	07-10-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01390	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11				
														19	1904-04-1-280-01391	RT	12,153	22.70	0.00	3.59	07-10-11	31-12-11
					7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01392	RT	152,889	285.63	0.00	44.63	07-10-11	31-12-11				
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01392	RT	12,394	23.16	0.00	3.67	07-10-11	31-12-11				
														19	1904-04-1-280-01393	RT	14,620	27.32	0.00	4.33	07-10-11	31-12-11
7,878,996	14,719.96	0.00	2,300.00		19	1904-04-1-280-01393	RT	180,350	336.98	0.00	52.73	07-10-11	31-12-11									
2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01394	RT	29,842	55.75	0.00	8.83	07-10-11	31-12-11									
12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01394	RT	368,072	423.79	0.00	66.22	09-11-11	31-12-11									

Original Roll Number	Original Property Address	Tax Year	Type	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date (dd-mm-yy)	Ward #	Roll Number	Tax Code	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date (dd-mm-yy)	End Date (dd-mm-yy)		
1904-04-1-280-00401	25 STAFFORD ST	2011	Real Estate	RT	2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01395	RT	14,861	27.77	0.00	4.40	07-10-11	31-12-11		
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01395	RT	183,330	211.08	0.00	32.98	09-11-11	31-12-11		
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01396	RT	16,305	30.46	0.00	4.82	07-10-11	31-12-11		
										19	1904-04-1-280-01397	RT	46,809	87.45	0.00	13.85	07-10-11	31-12-11		
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01397	RT	577,298	664.68	0.00	103.85	09-11-11	31-12-11		
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01398	RT	47,050	87.90	0.00	13.92	07-10-11	31-12-11		
					12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01398	RT	580,266	668.10	0.00	104.39	09-11-11	31-12-11		
					2,022,171	3,777.93	0.00	598.14		19	1904-04-1-280-01399	RT	31,407	58.67	0.00	9.29	07-10-11	31-12-11		
										19	1904-04-1-280-01400	RT	26,112	48.78	0.00	7.72	07-10-11	31-12-11		
										19	1904-04-1-280-01401	RT	27,556	51.48	0.00	8.15	07-10-11	31-12-11		
							19	1904-04-1-280-01402	RT	84,894	158.61	0.00	25.11	07-10-11	31-12-11					
							19	1904-04-1-280-01403	RT	114,074	213.19	0.00	33.83	07-10-11	31-12-11					
		12,589,203	14,494.78	0.00	2,264.76		19	1904-04-1-280-01403	RT	1,406,783	1,619.76	0.00	253.11	09-11-11	31-12-11					
				2012	Real Estate	MT	-4,130,000	-83,261.14	0.00	0.00		19	1904-04-1-280-00401	MT	-4,130,000	-83,261.14	0.00	0.00	01-01-12	31-12-12
						RT	4,130,000	31,850.48	0.00	0.00		19	1904-04-1-280-01301	RT	91,422	705.04	0.00	0.00	01-01-12	31-12-12
									19	1904-04-1-280-01302	RT	348,139	2,684.84	0.00	0.00	01-01-12	31-12-12			
									19	1904-04-1-280-01302	RT	55,050	424.54	0.00	66.33	01-01-12	31-12-12			
									19	1904-04-1-280-01303	RT	515,219	3,973.35	0.00	0.00	01-01-12	31-12-12			
									19	1904-04-1-280-01303	RT	81,470	628.30	0.00	98.17	01-01-12	31-12-12			
									19	1904-04-1-280-01304	RT	53,084	409.39	0.00	63.97	01-01-12	31-12-12			
							19	1904-04-1-280-01305	RT	315,500	2,433.14	0.00	380.18	01-01-12	31-12-12					
							19	1904-04-1-280-01305	RT	49,889	384.74	0.00	0.00	01-01-12	31-12-12					
							19	1904-04-1-280-01306	RT	310,837	2,397.17	0.00	0.00	01-01-12	31-12-12					
					19	1904-04-1-280-01306	RT	49,152	379.06	0.00	59.23	01-01-12	31-12-12							
					19	1904-04-1-280-01307	RT	48,661	375.27	0.00	0.00	01-01-12	31-12-12							
					19	1904-04-1-280-01307	RT	307,728	2,373.19	0.00	370.81	01-01-12	31-12-12							
					19	1904-04-1-280-01308	RT	43,131	332.63	0.00	51.97	01-01-12	31-12-12							
					19	1904-04-1-280-01309	RT	15,761	121.55	0.00	0.00	01-01-12	31-12-12							
					19	1904-04-1-280-01309	RT	27,984	215.81	0.00	33.72	01-01-12	31-12-12							
					19	1904-04-1-280-01310	RT	50,012	385.70	0.00	60.27	01-01-12	31-12-12							
					19	1904-04-1-280-01311	RT	206,989	1,596.30	0.00	249.42	01-01-12	31-12-12							
					19	1904-04-1-280-01312	RT	175,489	1,353.37	0.00	211.46	01-01-12	31-12-12							
					19	1904-04-1-280-01313	RT	277,189	2,137.68	0.00	334.01	01-01-12	31-12-12							
					19	1904-04-1-280-01314	RT	165,516	1,276.46	0.00	0.00	01-01-12	31-12-12							
					19	1904-04-1-280-01314	RT	26,173	201.84	0.00	31.54	01-01-12	31-12-12							
					19	1904-04-1-280-01315	RT	60,334	465.30	0.00	72.70	01-01-12	31-12-12							

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1904-04-1-280-00401	25 STAFFORD ST	2012	Real Estate	RT	4,130,000	31,850.48	0.00	0.00		19	1904-04-1-280-01315	RT	381,555	2,942.55	0.00	0.00	01-01-12	31-12-12
					21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01316	RT	215,989	1,665.71	0.00	260.27	01-01-12	31-12-12
										19	1904-04-1-280-01317	RT	24,822	191.43	0.00	29.91	01-01-12	31-12-12
					4,130,000	31,850.48	0.00	0.00		19	1904-04-1-280-01317	RT	156,967	1,210.53	0.00	0.00	01-01-12	31-12-12
										19	1904-04-1-280-01318	RT	156,967	1,210.53	0.00	0.00	01-01-12	31-12-12
					21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01318	RT	24,822	191.43	0.00	29.91	01-01-12	31-12-12
										19	1904-04-1-280-01319	RT	24,822	191.43	0.00	29.91	01-01-12	31-12-12
					4,130,000	31,850.48	0.00	0.00		19	1904-04-1-280-01319	RT	156,967	1,210.53	0.00	0.00	01-01-12	31-12-12
					21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01320	RT	24,822	191.43	0.00	29.91	01-01-12	31-12-12
					4,130,000	31,850.48	0.00	0.00		19	1904-04-1-280-01320	RT	156,967	1,210.53	0.00	0.00	01-01-12	31-12-12
										19	1904-04-1-280-01321	RT	156,967	1,210.53	0.00	0.00	01-01-12	31-12-12
					21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01321	RT	24,822	191.43	0.00	29.91	01-01-12	31-12-12
					4,130,000	31,850.48	0.00	0.00		19	1904-04-1-280-01322	RT	156,967	1,210.53	0.00	0.00	01-01-12	31-12-12
					21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01322	RT	24,822	191.43	0.00	29.91	01-01-12	31-12-12
					4,130,000	31,850.48	0.00	0.00		19	1904-04-1-280-01323	RT	186,498	1,438.27	0.00	0.00	01-01-12	31-12-12
					21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01323	RT	29,491	227.44	0.00	35.54	01-01-12	31-12-12
										19	1904-04-1-280-01324	RT	60,826	469.09	0.00	73.30	01-01-12	31-12-12
					4,130,000	31,850.48	0.00	0.00		19	1904-04-1-280-01324	RT	384,663	2,966.52	0.00	0.00	01-01-12	31-12-12
					21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01325	RT	26,173	201.84	0.00	31.54	01-01-12	31-12-12
					4,130,000	31,850.48	0.00	0.00		19	1904-04-1-280-01325	RT	165,516	1,276.46	0.00	0.00	01-01-12	31-12-12
					21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01326	RT	33,301	256.82	0.00	40.13	01-01-12	31-12-12
					4,130,000	31,850.48	0.00	0.00		19	1904-04-1-280-01326	RT	210,588	1,624.05	0.00	0.00	01-01-12	31-12-12
					21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01327	RT	277,189	2,137.68	0.00	334.01	01-01-12	31-12-12
										19	1904-04-1-280-01328	RT	191,689	1,478.30	0.00	230.98	01-01-12	31-12-12
										19	1904-04-1-280-01329	RT	448,189	3,456.43	0.00	540.07	01-01-12	31-12-12
										19	1904-04-1-280-01330	RT	215,989	1,665.71	0.00	260.27	01-01-12	31-12-12
										19	1904-04-1-280-01331	RT	185,389	1,429.72	0.00	223.39	01-01-12	31-12-12
					4,130,000	31,850.48	0.00	0.00		19	1904-04-1-280-01332	RT	156,967	1,210.53	0.00	0.00	01-01-12	31-12-12
					21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01332	RT	24,822	191.43	0.00	29.91	01-01-12	31-12-12
										19	1904-04-1-280-01333	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12
					19	1904-04-1-280-01334	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12					
					19	1904-04-1-280-01335	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12					
					19	1904-04-1-280-01336	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12					
					19	1904-04-1-280-01337	RT	215,989	1,665.71	0.00	260.27	01-01-12	31-12-12					
					19	1904-04-1-280-01338	RT	446,389	3,442.54	0.00	537.90	01-01-12	31-12-12					
					19	1904-04-1-280-01339	RT	191,689	1,478.30	0.00	230.98	01-01-12	31-12-12					

Original Roll Number	Original Property Address	Tax Year	Type	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date (dd-mm-yy)	Ward #	Roll Number	Tax Code	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date (dd-mm-yy)	End Date (dd-mm-yy)								
1904-04-1-280-00401	25 STAFFORD ST	2012	Real Estate	RT	21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01340	RT	246,589	1,901.69	0.00	297.14	01-01-12	31-12-12								
										19	1904-04-1-280-01341	RT	277,189	2,137.68	0.00	334.01	01-01-12	31-12-12								
										19	1904-04-1-280-01342	RT	191,689	1,478.30	0.00	230.98	01-01-12	31-12-12								
										19	1904-04-1-280-01343	RT	445,489	3,435.60	0.00	536.81	01-01-12	31-12-12								
										19	1904-04-1-280-01344	RT	215,989	1,665.71	0.00	260.27	01-01-12	31-12-12								
										19	1904-04-1-280-01345	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12								
										19	1904-04-1-280-01346	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12								
										19	1904-04-1-280-01347	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12								
										19	1904-04-1-280-01348	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12								
										19	1904-04-1-280-01349	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12								
										19	1904-04-1-280-01350	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12								
										19	1904-04-1-280-01351	RT	215,989	1,665.71	0.00	260.27	01-01-12	31-12-12								
										19	1904-04-1-280-01352	RT	449,089	3,463.37	0.00	541.15	01-01-12	31-12-12								
										19	1904-04-1-280-01353	RT	194,389	1,499.12	0.00	234.24	01-01-12	31-12-12								
										19	1904-04-1-280-01354	RT	278,089	2,144.62	0.00	335.10	01-01-12	31-12-12								
										19	1904-04-1-280-01355	RT	249,289	1,922.51	0.00	300.39	01-01-12	31-12-12								
										19	1904-04-1-280-01356	RT	191,689	1,478.30	0.00	230.98	01-01-12	31-12-12								
										19	1904-04-1-280-01357	RT	448,189	3,456.43	0.00	540.07	01-01-12	31-12-12								
										19	1904-04-1-280-01358	RT	215,989	1,665.71	0.00	260.27	01-01-12	31-12-12								
										19	1904-04-1-280-01359	RT	185,389	1,429.72	0.00	223.39	01-01-12	31-12-12								
										19	1904-04-1-280-01360	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12								
										19	1904-04-1-280-01361	RT	185,389	1,429.72	0.00	223.39	01-01-12	31-12-12								
										19	1904-04-1-280-01362	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12								
										19	1904-04-1-280-01363	RT	181,789	1,401.95	0.00	219.05	01-01-12	31-12-12								
														4,130,000	31,850.48	0.00	0.00	19	1904-04-1-280-01364	RT	156,967	1,210.50	0.00	0.00	01-01-12	31-12-12
														21,432,000	165,283.18	0.00	25,825.51	19	1904-04-1-280-01364	RT	24,822	191.43	0.00	29.91	01-01-12	31-12-12
																		19	1904-04-1-280-01365	RT	215,989	1,665.71	0.00	260.27	01-01-12	31-12-12
								19	1904-04-1-280-01366	RT	446,389	3,442.54	0.00	537.90	01-01-12	31-12-12										
								19	1904-04-1-280-01367	RT	191,689	1,478.30	0.00	230.98	01-01-12	31-12-12										
								19	1904-04-1-280-01368	RT	246,589	1,901.69	0.00	297.14	01-01-12	31-12-12										
								19	1904-04-1-280-01369	RT	277,189	2,137.68	0.00	334.01	01-01-12	31-12-12										
								19	1904-04-1-280-01370	RT	191,689	1,478.30	0.00	230.98	01-01-12	31-12-12										
								19	1904-04-1-280-01371	RT	441,889	3,407.83	0.00	532.47	01-01-12	31-12-12										
								19	1904-04-1-280-01372	RT	218,690	1,686.53	0.00	263.52	01-01-12	31-12-12										
								19	1904-04-1-280-01373	RT	181,790	1,401.97	0.00	219.06	01-01-12	31-12-12										
								19	1904-04-1-280-01374	RT	181,790	1,401.97	0.00	219.06	01-01-12	31-12-12										

Original Roll Number	Original Property Address	Tax Year	Type	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date (dd-mm-yy)	Ward #	Roll Number	Tax Code	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date (dd-mm-yy)	End Date (dd-mm-yy)				
1904-04-1-280-00401	25 STAFFORD ST	2012	Real Estate	RT	21,432,000	165,283.18	0.00	25,825.51		19	1904-04-1-280-01375	RT	185,390	1,429.72	0.00	223.39	01-01-12	31-12-12				
										19	1904-04-1-280-01376	RT	181,790	1,401.97	0.00	219.06	01-01-12	31-12-12				
										19	1904-04-1-280-01377	RT	181,790	1,401.97	0.00	219.06	01-01-12	31-12-12				
										19	1904-04-1-280-01378	RT	181,790	1,401.97	0.00	219.06	01-01-12	31-12-12				
										19	1904-04-1-280-01379	RT	215,990	1,665.71	0.00	260.27	01-01-12	31-12-12				
										19	1904-04-1-280-01380	RT	446,390	3,442.55	0.00	537.90	01-01-12	31-12-12				
										19	1904-04-1-280-01381	RT	219,590	1,693.47	0.00	264.60	01-01-12	31-12-12				
										19	1904-04-1-280-01382	RT	274,490	2,116.86	0.00	330.76	01-01-12	31-12-12				
										19	1904-04-1-280-01383	RT	274,490	2,116.86	0.00	330.76	01-01-12	31-12-12				
										19	1904-04-1-280-01384	RT	219,590	1,693.47	0.00	264.60	01-01-12	31-12-12				
										19	1904-04-1-280-01385	RT	445,490	3,435.61	0.00	536.81	01-01-12	31-12-12				
										19	1904-04-1-280-01386	RT	29,491	227.44	0.00	35.54	01-01-12	31-12-12				
										1,261,000	8,529.14	0.00	1,332.63	19	1904-04-1-280-01386	RT	186,300	1,260.09	0.00	196.88	15-02-12	31-12-12
										21,432,000	165,283.18	0.00	25,825.51	19	1904-04-1-280-01387	RT	185,390	1,429.72	0.00	223.39	01-01-12	31-12-12
														19	1904-04-1-280-01388	RT	181,790	1,401.97	0.00	219.06	01-01-12	31-12-12
														19	1904-04-1-280-01389	RT	181,790	1,401.97	0.00	219.06	01-01-12	31-12-12
														19	1904-04-1-280-01390	RT	24,822	191.43	0.00	29.91	01-01-12	31-12-12
										1,261,000	8,529.14	0.00	1,332.63	19	1904-04-1-280-01390	RT	156,770	1,060.36	0.00	165.68	15-02-12	31-12-12
										21,432,000	165,283.18	0.00	25,825.51	19	1904-04-1-280-01391	RT	24,822	191.43	0.00	29.91	01-01-12	31-12-12
										1,261,000	8,529.14	0.00	1,332.63	19	1904-04-1-280-01391	RT	156,770	1,060.36	0.00	165.68	15-02-12	31-12-12
										21,432,000	165,283.18	0.00	25,825.51	19	1904-04-1-280-01392	RT	185,390	1,429.72	0.00	223.39	01-01-12	31-12-12
														19	1904-04-1-280-01393	RT	218,690	1,686.53	0.00	263.52	01-01-12	31-12-12
														19	1904-04-1-280-01394	RT	446,390	3,442.55	0.00	537.90	01-01-12	31-12-12
														19	1904-04-1-280-01395	RT	222,290	1,714.30	0.00	267.86	01-01-12	31-12-12
														19	1904-04-1-280-01396	RT	33,301	256.82	0.00	40.13	01-01-12	31-12-12
														19	1904-04-1-280-01397	RT	700,190	5,399.85	0.00	843.73	01-01-12	31-12-12
														19	1904-04-1-280-01398	RT	703,790	5,427.62	0.00	848.07	01-01-12	31-12-12
														19	1904-04-1-280-01399	RT	64,143	494.67	0.00	77.29	01-01-12	31-12-12
1,261,000	8,529.14	0.00	1,332.63	19	1904-04-1-280-01399	RT	405,448	2,742.36	0.00	428.48	15-02-12	31-12-12										
21,432,000	165,283.18	0.00	25,825.51	19	1904-04-1-280-01400	RT	53,330	411.28	0.00	64.26	01-01-12	31-12-12										
				19	1904-04-1-280-01401	RT	56,279	434.03	0.00	67.82	01-01-12	31-12-12										
1,261,000	8,529.14	0.00	1,332.63	19	1904-04-1-280-01401	RT	355,712	2,405.97	0.00	375.91	15-02-12	31-12-12										
21,432,000	165,283.18	0.00	25,825.51	19	1904-04-1-280-01402	RT	173,384	1,337.14	0.00	208.93	01-01-12	31-12-12										
				19	1904-04-1-280-01403	RT	1,706,390	13,159.51	0.00	2,056.26	01-01-12	31-12-12										
1904-06-1-120-01065	55-65 BREMNER BLVD	2012	Real Estate	RT	13,000	100.26	0.00	33.87		28	1904-06-1-120-00264	RT	2,600	20.06	0.00	6.78	01-01-12	31-12-12				
										28	1904-06-1-120-00319	RT	2,600	20.06	0.00	6.78	01-01-12	31-12-12				

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1904-06-1-120-01065	55-65 BREMNER BLVD	2012	Real Estate	RT	13,000	100.26	0.00	33.87		28	1904-06-1-120-00380	RT	2,600	20.06	0.00	6.78	01-01-12	31-12-12	
										28	1904-06-1-120-00406	RT	2,600	20.06	0.00	6.78	01-01-12	31-12-12	
										28	1904-06-1-120-00587	RT	2,600	20.02	0.00	6.75	01-01-12	31-12-12	
1904-08-2-050-00600	319 CARLAW AVE	2012	Real Estate	MT	4,651,000	93,764.54	0.00	2,076.64		30	1904-08-2-050-00600	MT	4,651,000	93,764.54	0.00	2,076.64	01-01-12	31-12-12	
					-4,651,000	-93,764.54	0.00	0.00		30	1904-08-2-050-00600	MT	-4,651,000	-93,764.54	0.00	0.00	01-01-12	31-12-12	
				RT	4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-00601	RT	630,000	4,858.55	0.00	0.00	01-01-12	31-12-12	
										30	1904-08-2-050-19344	RT	33,307	256.86	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19345	RT	180,120	1,389.09	0.00	217.05	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19345	RT	27,776	214.20	0.00	0.00	01-01-12	31-12-12	
										30	1904-08-2-050-19346	RT	30,181	232.76	0.00	0.00	01-01-12	31-12-12	
										30	1904-08-2-050-19347	RT	24,048	185.46	0.00	0.00	01-01-12	31-12-12	
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19347	RT	155,957	910.27	0.00	90.49	30-03-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19348	RT	21,523	165.99	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19348	RT	139,573	1,076.39	0.00	168.19	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19349	RT	21,523	165.99	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19349	RT	139,573	1,076.39	0.00	168.19	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19350	RT	21,884	168.77	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19350	RT	141,912	1,094.43	0.00	171.00	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19351	RT	46,654	359.80	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19351	RT	302,542	2,333.20	0.00	364.56	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19352	RT	19,960	153.93	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19352	RT	129,436	998.20	0.00	155.97	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19353	RT	47,976	369.99	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19353	RT	311,120	2,399.36	0.00	374.90	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19354	RT	33,427	257.78	0.00	0.00	01-01-12	31-12-12	
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19354	RT	216,778	1,265.26	0.00	125.78	30-03-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19355	RT	24,048	185.46	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19355	RT	155,948	1,202.67	0.00	187.92	01-01-12	31-12-12	
											30	1904-08-2-050-19356	RT	155,948	1,202.67	0.00	187.92	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19356	RT	24,048	185.46	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19357	RT	218,328	1,683.74	0.00	263.08	01-01-12	31-12-12	
4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19357	RT	33,668	259.65	0.00	0.00	01-01-12	31-12-12						
						30	1904-08-2-050-19358	RT	35,111	270.78	0.00	0.00	01-01-12	31-12-12					
18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19358	RT	227,685	1,755.90	0.00	274.36	01-01-12	31-12-12						
4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19359	RT	30,541	235.54	0.00	0.00	01-01-12	31-12-12						
18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19359	RT	198,055	1,527.39	0.00	238.66	01-01-12	31-12-12						

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1904-08-2-050-00600	319 CARLAW AVE	2012	Real Estate	RT	4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19360	RT	32,585	251.29	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19360	RT	211,311	1,629.63	0.00	254.63	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19361	RT	30,301	233.69	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19361	RT	196,495	1,515.36	0.00	236.78	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19362	RT	33,307	256.86	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19363	RT	28,016	216.06	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19363	RT	181,680	1,401.11	0.00	218.92	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19364	RT	31,143	240.18	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19364	RT	201,962	1,178.78	0.00	117.18	30-03-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19365	RT	178,561	1,377.06	0.00	215.17	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19365	RT	27,535	212.35	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19366	RT	144,251	1,112.46	0.00	173.82	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19366	RT	22,245	171.55	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19367	RT	144,251	1,112.46	0.00	173.82	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19367	RT	22,245	171.55	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19368	RT	22,245	171.55	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19368	RT	144,251	1,112.46	0.00	173.82	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19369	RT	42,445	327.33	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19369	RT	275,260	1,606.60	0.00	159.71	30-03-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19370	RT	110,722	853.89	0.00	133.42	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19370	RT	17,074	131.67	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19371	RT	47,014	362.57	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19371	RT	304,891	1,779.55	0.00	176.90	30-03-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19372	RT	207,412	1,599.56	0.00	249.93	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19372	RT	31,984	246.66	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19373	RT	176,221	1,359.01	0.00	212.35	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19373	RT	27,175	209.58	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19374	RT	176,221	1,359.01	0.00	212.35	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19374	RT	27,175	209.58	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19375	RT	29,219	225.33	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19375	RT	189,486	1,105.96	0.00	109.94	30-03-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19376	RT	35,111	270.78	0.00	0.00	01-01-12	31-12-12
7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19376	RT	227,694	1,328.97	0.00	132.11	30-03-12	31-12-12					
18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19377	RT	211,311	1,629.63	0.00	254.63	01-01-12	31-12-12					
4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19377	RT	32,585	251.29	0.00	0.00	01-01-12	31-12-12					
					30	1904-08-2-050-19378	RT	30,662	236.46	0.00	0.00	01-01-12	31-12-12					

Original Roll Number	Original Property Address	Tax Year	Type	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date (dd-mm-yy)	Ward #	Roll Number	Tax Code	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date (dd-mm-yy)	End Date (dd-mm-yy)
1904-08-2-050-00600	319 CARLAW AVE	2012	Real Estate	RT	7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19378	RT	198,843	1,160.58	0.00	115.37	30-03-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19379	RT	162,186	1,250.77	0.00	195.43	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19379	RT	25,010	192.87	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19380	RT	32,345	249.44	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19380	RT	209,751	1,617.60	0.00	252.75	01-01-12	31-12-12
										30	1904-08-2-050-19381	RT	229,245	1,767.93	0.00	276.24	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19381	RT	35,351	272.63	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19382	RT	25,371	195.66	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19382	RT	164,535	960.33	0.00	95.46	30-03-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19383	RT	169,983	1,310.90	0.00	204.83	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19383	RT	26,213	202.15	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19384	RT	138,013	1,064.35	0.00	166.30	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19384	RT	21,283	164.14	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19385	RT	138,013	1,064.35	0.00	166.30	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19385	RT	21,283	164.14	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19386	RT	122,418	944.08	0.00	147.51	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19386	RT	18,878	145.59	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19387	RT	271,352	2,092.66	0.00	326.98	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19387	RT	41,844	322.70	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19388	RT	19,479	150.22	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19388	RT	126,317	974.15	0.00	152.21	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19389	RT	47,014	362.57	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19389	RT	304,892	1,779.55	0.00	176.90	30-03-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19390	RT	26,814	206.79	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19390	RT	173,882	1,340.98	0.00	209.53	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19391	RT	27,656	213.28	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19391	RT	179,340	1,383.07	0.00	216.10	01-01-12	31-12-12
										30	1904-08-2-050-19392	RT	170,763	1,316.92	0.00	205.77	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19392	RT	26,333	203.08	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19393	RT	305,661	2,357.25	0.00	368.32	01-01-12	31-12-12
4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19393	RT	47,135	363.51	0.00	0.00	01-01-12	31-12-12					
					30	1904-08-2-050-19394	RT	34,269	264.28	0.00	0.00	01-01-12	31-12-12					
18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19394	RT	222,227	1,713.81	0.00	267.78	01-01-12	31-12-12					
					30	1904-08-2-050-19395	RT	207,412	1,599.56	0.00	249.93	01-01-12	31-12-12					
4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19395	RT	31,984	246.66	0.00	0.00	01-01-12	31-12-12					
					30	1904-08-2-050-19396	RT	29,579	228.11	0.00	0.00	01-01-12	31-12-12					

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1904-08-2-050-00600	319 CARLAW AVE	2012	Real Estate	RT	18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19396	RT	191,817	1,479.29	0.00	231.14	01-01-12	31-12-12		
												30	1904-08-2-050-19397	RT	261,995	2,020.50	0.00	315.70	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19397	RT	40,401	311.58	0.00	0.00	01-01-12	31-12-12		
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19398	RT	189,477	1,461.24	0.00	228.32	01-01-12	31-12-12		
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19398	RT	29,219	225.33	0.00	0.00	01-01-12	31-12-12		
										30	1904-08-2-050-19399	RT	25,852	199.37	0.00	0.00	01-01-12	31-12-12		
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19399	RT	167,644	1,292.86	0.00	202.01	01-01-12	31-12-12		
										30	1904-08-2-050-19400	RT	146,591	1,130.51	0.00	176.64	01-01-12	31-12-12		
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19400	RT	22,605	174.33	0.00	0.00	01-01-12	31-12-12		
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19401	RT	146,591	1,130.51	0.00	176.64	01-01-12	31-12-12		
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19401	RT	22,605	174.33	0.00	0.00	01-01-12	31-12-12		
										30	1904-08-2-050-19402	RT	22,605	174.33	0.00	0.00	01-01-12	31-12-12		
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19402	RT	146,591	1,130.51	0.00	176.64	01-01-12	31-12-12		
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19403	RT	47,014	362.57	0.00	0.00	01-01-12	31-12-12		
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19403	RT	304,892	1,779.55	0.00	176.90	30-03-12	31-12-12		
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19404	RT	19,479	150.22	0.00	0.00	01-01-12	31-12-12		
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19404	RT	126,317	974.15	0.00	152.21	01-01-12	31-12-12		
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19405	RT	47,014	362.57	0.00	0.00	01-01-12	31-12-12		
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19405	RT	304,882	2,351.24	0.00	367.38	01-01-12	31-12-12		
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19406	RT	24,409	188.24	0.00	0.00	01-01-12	31-12-12		
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19406	RT	158,287	1,220.70	0.00	190.73	01-01-12	31-12-12		
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19407	RT	27,656	213.28	0.00	0.00	01-01-12	31-12-12		
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19407	RT	179,340	1,383.07	0.00	216.10	01-01-12	31-12-12		
										30	1904-08-2-050-19408	RT	170,763	1,316.92	0.00	205.77	01-01-12	31-12-12		
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19408	RT	26,333	203.08	0.00	0.00	01-01-12	31-12-12		
										30	1904-08-2-050-19409	RT	41,964	323.63	0.00	0.00	01-01-12	31-12-12		
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19409	RT	272,142	1,588.40	0.00	157.90	30-03-12	31-12-12		
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19410	RT	219,888	1,695.77	0.00	264.96	01-01-12	31-12-12		
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19410	RT	33,908	261.50	0.00	0.00	01-01-12	31-12-12		
										30	1904-08-2-050-19411	RT	31,624	243.88	0.00	0.00	01-01-12	31-12-12		
7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19411	RT	205,082	1,197.00	0.00	118.99	30-03-12	31-12-12							
18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19412	RT	209,751	1,617.60	0.00	252.75	01-01-12	31-12-12							
4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19412	RT	32,345	249.44	0.00	0.00	01-01-12	31-12-12							
18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19413	RT	261,995	2,020.50	0.00	315.70	01-01-12	31-12-12							
4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19413	RT	40,401	311.58	0.00	0.00	01-01-12	31-12-12							
					30	1904-08-2-050-19414	RT	28,978	223.48	0.00	0.00	01-01-12	31-12-12							

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1904-08-2-050-00600	319 CARLAW AVE	2012	Real Estate	RT	7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19414	RT	187,928	1,096.87	0.00	109.04	30-03-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19415	RT	28,618	220.71	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19415	RT	185,578	1,431.18	0.00	223.62	01-01-12	31-12-12	
											30	1904-08-2-050-19416	RT	166,864	1,286.85	0.00	201.07	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19416	RT	25,732	198.45	0.00	0.00	01-01-12	31-12-12	
											30	1904-08-2-050-19417	RT	22,605	174.33	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19417	RT	146,591	1,130.51	0.00	176.64	01-01-12	31-12-12	
											30	1904-08-2-050-19418	RT	148,930	1,148.55	0.00	179.46	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19418	RT	22,966	177.11	0.00	0.00	01-01-12	31-12-12	
											30	1904-08-2-050-19419	RT	47,014	362.57	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19419	RT	304,891	1,779.55	0.00	176.90	30-03-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19420	RT	17,074	131.67	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19420	RT	110,722	853.89	0.00	133.42	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19421	RT	44,249	341.25	0.00	0.00	01-01-12	31-12-12	
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19421	RT	286,956	1,674.86	0.00	166.49	30-03-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19422	RT	27,175	209.58	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19422	RT	176,221	1,359.01	0.00	212.35	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19423	RT	24,890	191.95	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19423	RT	161,406	1,244.76	0.00	194.49	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19424	RT	23,567	181.75	0.00	0.00	01-01-12	31-12-12	
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19424	RT	152,838	892.07	0.00	88.68	30-03-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19425	RT	41,604	320.84	0.00	0.00	01-01-12	31-12-12	
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19425	RT	269,801	1,574.74	0.00	156.54	30-03-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19426	RT	34,269	264.28	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19426	RT	222,227	1,713.81	0.00	267.78	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19427	RT	29,219	225.33	0.00	0.00	01-01-12	31-12-12	
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19427	RT	189,486	1,105.96	0.00	109.94	30-03-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19428	RT	209,751	1,617.60	0.00	252.75	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19428	RT	32,345	249.44	0.00	0.00	01-01-12	31-12-12	
											30	1904-08-2-050-19429	RT	37,275	287.47	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19429	RT	241,721	1,864.14	0.00	291.27	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19430	RT	31,744	244.80	0.00	0.00	01-01-12	31-12-12	
7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19430	RT	205,861	1,201.54	0.00	119.44	30-03-12	31-12-12						
18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19431	RT	187,918	1,449.22	0.00	226.44	01-01-12	31-12-12						
4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19431	RT	28,978	223.48	0.00	0.00	01-01-12	31-12-12						
						30	1904-08-2-050-19432	RT	22,966	177.11	0.00	0.00	01-01-12	31-12-12					

Original Roll Number	Original Property Address	Tax Year	Type	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date (dd-mm-yy)	Ward #	Roll Number	Tax Code	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date (dd-mm-yy)	End Date (dd-mm-yy)	
1904-08-2-050-00600	319 CARLAW AVE	2012	Real Estate	RT	18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19432	RT	148,930	1,148.55	0.00	179.46	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19433	RT	22,966	177.11	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19433	RT	148,930	1,148.55	0.00	179.46	01-01-12	31-12-12	
											30	1904-08-2-050-19434	RT	148,931	1,148.56	0.00	179.46	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19434	RT	22,966	177.11	0.00	0.00	01-01-12	31-12-12	
											30	1904-08-2-050-19435	RT	47,014	362.57	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19435	RT	304,891	1,779.55	0.00	176.90	30-03-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19436	RT	108,383	835.85	0.00	130.60	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19436	RT	16,714	128.90	0.00	0.00	01-01-12	31-12-12	
											30	1904-08-2-050-19437	RT	46,654	359.80	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19437	RT	302,551	1,765.89	0.00	175.54	30-03-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19438	RT	158,288	1,220.72	0.00	190.74	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19438	RT	24,409	188.24	0.00	0.00	01-01-12	31-12-12	
											30	1904-08-2-050-19439	RT	28,016	216.06	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19439	RT	181,681	1,401.13	0.00	218.93	01-01-12	31-12-12	
											30	1904-08-2-050-19440	RT	154,389	1,190.65	0.00	186.04	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19440	RT	23,808	183.61	0.00	0.00	01-01-12	31-12-12	
											30	1904-08-2-050-19441	RT	41,964	323.63	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19441	RT	272,141	1,588.39	0.00	157.90	30-03-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19442	RT	222,228	1,713.81	0.00	267.78	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19442	RT	34,269	264.28	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19443	RT	187,139	1,443.22	0.00	225.50	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19443	RT	28,858	222.56	0.00	0.00	01-01-12	31-12-12	
											30	1904-08-2-050-19444	RT	37,879	292.12	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19444	RT	245,627	1,433.64	0.00	142.51	30-03-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19445	RT	47,014	362.57	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19445	RT	304,883	2,351.25	0.00	367.38	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19446	RT	37,996	293.02	0.00	0.00	01-01-12	31-12-12	
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19446	RT	246,401	1,900.24	0.00	296.91	01-01-12	31-12-12	
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19447	RT	36,072	278.19	0.00	0.00	01-01-12	31-12-12	
18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19447	RT	233,925	1,804.02	0.00	281.88	01-01-12	31-12-12						
						30	1904-08-2-050-19448	RT	322,817	2,489.56	0.00	388.99	01-01-12	31-12-12					
4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19448	RT	49,780	383.90	0.00	0.00	01-01-12	31-12-12						
						30	1904-08-2-050-19449	RT	43,888	338.46	0.00	0.00	01-01-12	31-12-12					
7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19449	RT	284,617	1,661.21	0.00	165.14	30-03-12	31-12-12						
18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19450	RT	158,288	1,220.72	0.00	190.74	01-01-12	31-12-12						

Original Roll Number	Original Property Address	Tax Year	Type	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date (dd-mm-yy)	Ward #	Roll Number	Tax Code	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date (dd-mm-yy)	End Date (dd-mm-yy)
1904-08-2-050-00600	319 CARLAW AVE	2012	Real Estate	RT	4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19450	RT	24,409	188.24	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19451	RT	179,341	1,383.07	0.00	216.10	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19451	RT	27,656	213.28	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19452	RT	23,808	183.61	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19452	RT	154,389	1,190.65	0.00	186.04	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19453	RT	41,964	323.63	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19453	RT	272,141	1,588.39	0.00	157.90	30-03-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19454	RT	201,954	1,557.47	0.00	243.36	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19454	RT	31,143	240.18	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19455	RT	29,219	225.33	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19455	RT	189,486	1,105.96	0.00	109.94	30-03-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19456	RT	263,555	2,032.53	0.00	317.58	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19456	RT	40,642	313.43	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19457	RT	44,850	345.88	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19457	RT	290,847	2,243.00	0.00	350.47	01-01-12	31-12-12
										30	1904-08-2-050-19458	RT	237,823	1,834.09	0.00	286.58	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19458	RT	36,674	282.83	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19459	RT	226,907	1,749.90	0.00	273.42	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19459	RT	34,990	269.84	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19460	RT	314,240	2,423.41	0.00	378.66	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19460	RT	48,457	373.70	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19461	RT	47,375	365.36	0.00	0.00	01-01-12	31-12-12
					7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19461	RT	307,230	1,793.20	0.00	178.26	30-03-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19462	RT	24,409	188.24	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19462	RT	158,288	1,220.72	0.00	190.74	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19463	RT	25,251	194.73	0.00	0.00	01-01-12	31-12-12
					18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19463	RT	163,746	1,262.81	0.00	197.31	01-01-12	31-12-12
										30	1904-08-2-050-19464	RT	172,324	1,328.96	0.00	207.65	01-01-12	31-12-12
					4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19464	RT	26,573	204.93	0.00	0.00	01-01-12	31-12-12
										30	1904-08-2-050-19465	RT	41,964	323.63	0.00	0.00	01-01-12	31-12-12
7,071,000	41,271.04	0.00	4,102.65		30	1904-08-2-050-19465	RT	272,141	1,588.42	0.00	157.90	30-03-12	31-12-12					
18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19466	RT	201,954	1,557.47	0.00	243.36	01-01-12	31-12-12					
4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19466	RT	31,143	240.18	0.00	0.00	01-01-12	31-12-12					
18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19467	RT	189,478	1,461.25	0.00	228.32	01-01-12	31-12-12					
4,651,000	35,868.42	0.00	0.00		30	1904-08-2-050-19467	RT	29,219	225.33	0.00	0.00	01-01-12	31-12-12					
					30	1904-08-2-050-19468	RT	130,703	1,007.96	0.00	0.00	01-01-12	31-12-12					



Appendix B

Treasurer Initiated Tax Apportionments.

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Original Roll Number	Original Property Address	Tax Year	Type	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase In / Capping	Original Interest / Penalty	Prorate Date (dd-mm-yy)	Ward #	Roll Number	Tax Code	Apportioned Assessment	Apportioned Tax	Apportioned Phase In / Capping	Interest / Penalty WriteOff	Start Date (dd-mm-yy)	End Date (dd-mm-yy)
1904-08-2-050-00600	319 CARLAW AVE	2012	Real Estate	RT	18,377,000	141,723.07	0.00	22,144.26		30	1904-08-2-050-19468	RT	847,593	6,536.57	0.00	1,021.40	01-01-12	31-12-12
1901-01-4-670-01200	63 CLAREMORE AVE	2013	Real Estate	RT	318,750	2,377.13	0.00	236.33		36	1901-01-4-670-01201	RT	159,375	1,188.57	0.00	118.17	01-01-13	31-12-13
			Charge	N/A	0	156.22	0.00	11.97		36	1901-01-4-670-01201	N/A	0	78.11	0.00	5.99	01-01-13	31-12-13
			Real Estate	RT	318,750	2,377.13	0.00	236.33		36	1901-01-4-670-01203	RT	159,375	1,188.56	0.00	118.16	01-01-13	31-12-13
			Charge	N/A	0	156.22	0.00	11.97		36	1901-01-4-670-01203	N/A	0	78.11	0.00	5.98	01-01-13	31-12-13
1904-11-1-330-01800	62 ORIOLE RD	2013	Real Estate	RT	1,345,500	10,034.27	0.00	975.90		22	1904-11-1-330-01801	RT	672,750	5,017.14	0.00	487.95	01-01-13	31-12-13
										22	1904-11-1-330-01805	RT	672,750	5,017.13	0.00	487.95	01-01-13	31-12-13
1919-01-2-300-03200	68 ROSELAND DR	2013	Real Estate	RT	392,000	2,923.40	0.00	184.10		6	1919-01-2-300-03201	RT	196,000	1,461.70	0.00	92.05	01-01-13	31-12-13
			Charge	N/A	0	350.70	0.00	23.70		6	1919-01-2-300-03201	N/A	0	175.35	0.00	11.85	01-01-13	31-12-13
			Real Estate	RT	392,000	2,923.40	0.00	184.10		6	1919-01-2-300-03210	RT	196,000	1,461.70	0.00	92.05	01-01-13	31-12-13
			Charge	N/A	0	350.70	0.00	23.70		6	1919-01-2-300-03210	N/A	0	175.35	0.00	11.85	01-01-13	31-12-13
1919-05-3-570-03200	26 THIRTIETH ST	2013	Real Estate	RT	348,750	2,600.86	0.00	682.41		6	1919-05-3-570-03201	RT	174,375	1,300.44	0.00	341.21	01-01-13	31-12-13
										6	1919-05-3-570-03202	RT	174,375	1,300.42	0.00	341.20	01-01-13	31-12-13
														0.00	62,792.87			