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Appendix B		Treasurer Initiated Tax Apportionments																
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)
1908-03-1-330-01784	871 WILSON AVE	2016	Real Estate	RT	4,000	27.52	0.00	30.31		6	1908-03-1-330-01714	RT	1,000	6.88	0.00	7.58	01-01-16	31-12-16
										6	1908-03-1-330-01715	RT	1,000	6.88	0.00	7.58	01-01-16	31-12-16
										6	1908-03-1-330-01736	RT	1,000	6.88	0.00	7.58	01-01-16	31-12-16
										6	1908-03-1-330-01737	RT	1,000	6.88	0.00	7.57	01-01-16	31-12-16
1904-04-2-300-00903	MINOWAN MIIKAN LANE	2017	Real Estate	XT	8,090,750	202,149.62	0.00	45,211.59		18	1904-04-2-300-00906	XT	2,788,397	69,668.87	0.00	15,581.73	01-01-17	31-12-17
										18	1904-04-2-300-00907	XT	5,302,353	132,480.75	0.00	29,629.86	01-01-17	31-12-17
1908-03-1-330-01784	871 WILSON AVE	2017	Real Estate	RT	2,250	14.89	0.00	4.09		6	1908-03-1-330-01715	RT	1,125	7.46	0.00	2.05	01-01-17	31-12-17
										6	1908-03-1-330-01736	RT	1,125	7.43	0.00	2.04	01-01-17	31-12-17
1919-05-3-140-02500	2 TWENTY SEVENTH ST	2017	Real Estate	RT	550,500	3,642.37	0.00	746.61		3	1919-05-3-140-02501	RT	275,250	1,821.19	0.00	373.31	01-01-17	31-12-17
										3	1919-05-3-140-02502	RT	275,250	1,821.18	0.00	373.30	01-01-17	31-12-17
1901-01-4-310-00300	282 AYLESWORTH AVE	2018	Real Estate	RT	371,500	2,360.91	0.00	185.05		20	1901-01-4-310-00301	RT	185,750	1,180.47	0.00	92.53	01-01-18	31-12-18
										20	1901-01-4-310-00302	RT	185,750	1,180.44	0.00	92.52	01-01-18	31-12-18
1901-08-4-260-02228	50-52 NEELANDS CRES	2018	Real Estate	RT	356,636	2,266.44	0.00	225.35		24	1901-08-4-260-02253	RT	178,081	1,131.72	0.00	112.53	01-01-18	31-12-18
										24	1901-08-4-260-02254	RT	178,555	1,134.72	0.00	112.82	01-01-18	31-12-18
1901-08-4-260-02230	36-38 NEELANDS CRES	2018	Real Estate	RT	359,304	2,283.40	0.00	201.45		24	1901-08-4-260-02257	RT	179,652	1,141.71	0.00	100.73	01-01-18	31-12-18
										24	1901-08-4-260-02258	RT	179,652	1,141.69	0.00	100.72	01-01-18	31-12-18
1901-08-4-260-02233	8-10 NEELANDS CRES	2018	Real Estate	RT	355,747	2,260.79	0.00	1.65		24	1901-08-4-260-02263	RT	178,110	1,131.90	0.00	0.83	01-01-18	31-12-18
										24	1901-08-4-260-02264	RT	177,637	1,128.89	0.00	0.82	01-01-18	31-12-18
1901-08-4-260-02234	4-6 NEELANDS CRES	2018	Real Estate	RT	354,858	2,255.14	0.00	224.23		24	1901-08-4-260-02265	RT	176,024	1,118.64	0.00	111.23	01-01-18	31-12-18
										24	1901-08-4-260-02266	RT	178,834	1,136.50	0.00	113.00	01-01-18	31-12-18
1904-04-2-300-00903	MINOWAN MIIKAN LANE	2018	Real Estate	XT	9,688,500	231,137.87	-7,243.60	21,845.92		18	1904-04-2-300-00906	XT	3,339,046	79,659.38	-2,496.44	7,528.98	01-01-18	31-12-18
										18	1904-04-2-300-00907	XT	6,349,454	151,478.49	-4,747.16	14,316.94	01-01-18	31-12-18
1908-03-1-330-01784	871 WILSON AVE	2018	Real Estate	RT	1,250	7.94	0.00	0.84		6	1908-03-1-330-01736	RT	1,250	7.94	0.00	0.84	01-01-18	31-12-18
1914-02-1-210-02200	57 ROSENEATH GDNS	2018	Real Estate	RT	721,000	4,582.00	0.00	450.07		17	1914-02-1-210-02201	RT	360,500	2,291.00	0.00	225.04	01-01-18	31-12-18
			Charge	N/A	0	280.03	0.00	6.04		17	1914-02-1-210-02201	N/A	0	140.01	0.00	3.02	01-01-18	31-12-18
			Real Estate	RT	721,000	4,582.00	0.00	450.07		9	1914-02-1-210-02202	RT	360,500	2,291.00	0.00	225.03	01-01-18	31-12-18
			Charge	N/A	0	280.03	0.00	6.04		9	1914-02-1-210-02202	N/A	0	140.02	0.00	3.02	01-01-18	31-12-18
															-7,243.60	69,133.20		