

	Appendix B		Treasurer Initiated Tax Apportionments													Aug 01, 2019				GL7.2 Appendix B	
																Page 1 of 1					
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)			
1901-05-1-711-00878	125 OMNI DR PKG	2016	Real Estate	RT	24,000	165.12	0.00	82.35		21	1901-05-1-711-00878	RT	12,000	82.57	0.00	41.18	01-01-16	31-12-16			
										21	1901-05-1-711-00884	RT	12,000	82.55	0.00	41.17	01-01-16	31-12-16			
		2017	Real Estate	RT	24,500	162.11	0.00	54.90		21	1901-05-1-711-00878	RT	12,250	81.06	0.00	27.45	01-01-17	31-12-17			
										21	1901-05-1-711-00884	RT	12,250	81.05	0.00	27.45	01-01-17	31-12-17			
		2018	Real Estate	RT	25,000	158.88	0.00	29.99		21	1901-05-1-711-00878	RT	12,500	79.45	0.00	15.00	01-01-18	31-12-18			
										21	1901-05-1-711-00884	RT	12,500	79.43	0.00	14.99	01-01-18	31-12-18			
1904-06-2-230-03525	8 MERCER ST	2018	Real Estate	RT	644,000	4,092.66	0.00	785.55		10	1904-06-2-230-03116	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03207	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03223	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03246	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03276	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03304	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03323	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03339	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03387	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03388	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03437	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03491	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03517	RT	46,000	292.33	0.00	56.11	01-01-18	31-12-18			
										10	1904-06-2-230-03524	RT	46,000	292.37	0.00	56.12	01-01-18	31-12-18			
1904-09-3-360-02357	60 HASLETT AVE	2018	Real Estate	RT	3,750	23.84	0.00	4.95		19	1904-09-3-360-02309	RT	3,750	23.84	0.00	4.95	01-01-18	31-12-18			
															0.00	957.74					