

	Appendix B	Treasurer Initiated Tax Apportionments													Jan 27, 2020 Page 1 of 2	GL12.1 Appendix B			
Original Roll Number	Original Property Address	Tax Year	Type	Original Tax Code	Original Assess-ment	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)	
1904-06-2-440-00171	50 CAMDEN ST	2015	Real Estate	RT	10,125	71.44	0.00	49.83		10	1904-06-2-440-00110	RT	3,375	23.81	0.00	16.61	01-01-15	31-12-15	
										10	1904-06-2-440-00129	RT	3,375	23.81	0.00	16.61	01-01-15	31-12-15	
										10	1904-06-2-440-00136	RT	3,375	23.82	0.00	16.61	01-01-15	31-12-15	
		2016	Real Estate	RT	7,000	48.16	0.00	27.04		10	1904-06-2-440-00129	RT	3,500	24.09	0.00	13.53	01-01-16	31-12-16	
										10	1904-06-2-440-00136	RT	3,500	24.07	0.00	13.51	01-01-16	31-12-16	
		2017	Real Estate	RT	7,250	47.97	0.00	19.20		10	1904-06-2-440-00129	RT	3,625	23.99	0.00	9.60	01-01-17	31-12-17	
										10	1904-06-2-440-00136	RT	3,625	23.98	0.00	9.60	01-01-17	31-12-17	
1904-06-3-130-01703	70 TEMPERANCE ST	2017	Real Estate	RT	2,166,000	14,331.28	0.00	5,394.33		10	1904-06-3-130-00949	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-00966	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01023	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01039	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01199	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01268	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01279	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01332	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01543	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01556	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01562	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01572	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01575	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01594	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01604	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01614	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01620	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01625	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01631	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01636	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01642	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01647	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01658	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01668	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01674	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01689	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01690	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01691	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01692	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	
										10	1904-06-3-130-01699	RT	69,871	462.31	0.00	174.01	01-01-17	31-12-17	

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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)				
1904-06-3-130-01703	70 TEMPERANCE ST	2017	Real Estate	RT	2,166,000	14,331.28	0.00	5,394.33		10	1904-06-3-130-01702	RT	69,870	461.98	0.00	174.03	01-01-17	31-12-17				
1904-06-3-130-01704	70 TEMPERANCE ST	2017	Real Estate	RT	69,000	456.53	0.00	191.43		10	1904-06-3-130-01437	RT	69,000	456.53	0.00	191.43	01-01-17	31-12-17				
1904-06-2-440-00171	50 CAMDEN ST	2018	Real Estate	RT	7,500	47.66	0.00	12.00		10	1904-06-2-440-00129	RT	3,750	23.84	0.00	6.00	01-01-18	31-12-18				
										10	1904-06-2-440-00136	RT	3,750	23.82	0.00	6.00	01-01-18	31-12-18				
1904-06-4-560-00188	127 QUEEN ST E	2018	Real Estate	RT	217,000	1,379.04	0.00	68.59		13	1904-06-4-560-00106	RT	31,000	197.00	0.00	9.80	01-01-18	31-12-18				
										13	1904-06-4-560-00115	RT	31,000	197.00	0.00	9.80	01-01-18	31-12-18				
										13	1904-06-4-560-00186	RT	62,000	394.02	0.00	19.60	01-01-18	31-12-18				
										13	1904-06-4-560-00187	RT	31,000	197.00	0.00	9.80	01-01-18	31-12-18				
										13	1904-06-4-560-00188	RT	31,000	197.00	0.00	9.80	01-01-18	31-12-18				
										13	1904-06-4-560-00201	RT	31,000	197.02	0.00	9.79	01-01-18	31-12-18				
1904-06-2-440-00171	50 CAMDEN ST	2019	Real Estate	RT	7,750	47.65	0.00	4.80		10	1904-06-2-440-00129	RT	3,875	23.83	0.00	2.40	01-01-19	31-12-19				
										10	1904-06-2-440-00136	RT	3,875	23.82	0.00	2.40	01-01-19	31-12-19				
1904-06-4-560-00188	127 QUEEN ST E	2019	Real Estate	RT	94,500	580.96	0.00	78.09		13	1904-06-4-560-00187	RT	31,500	193.65	0.00	26.03	01-01-19	31-12-19				
										13	1904-06-4-560-00188	RT	31,500	193.65	0.00	26.03	01-01-19	31-12-19				
										13	1904-06-4-560-00201	RT	31,500	193.66	0.00	26.03	01-01-19	31-12-19				
															0.00	5,845.31						