

|  | Appendix B                | Treasurer Initiated Tax Apportionments |             |                   |                     |                       |                             |                             |                         |        |                     |          |                        |                 | May 20, 2021<br>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) |
| 1901-02-1-240-00300                                                            | 99 LEYTON AVE             | 2018                                   | Real Estate | RT                | 430,000             | 2,732.67              | 0.00                        | 167.83                      |                         | 20     | 1901-02-1-240-00301 | RT       | 216,070                | 1,373.14        | 0.00                           | 84.33                       | 01-01-18              | 31-12-18            |
|                                                                                |                           |                                        | Charge      | N/A               | 0                   | 328.95                | 0.00                        | 109.36                      |                         | 20     | 1901-02-1-240-00301 | N/A      | 0                      | 165.30          | 0.00                           | 54.95                       | 01-01-18              | 31-12-18            |
|                                                                                |                           |                                        | Real Estate | RT                | 430,000             | 2,732.67              | 0.00                        | 167.83                      |                         | 20     | 1901-02-1-240-00302 | RT       | 213,930                | 1,359.53        | 0.00                           | 83.50                       | 01-01-18              | 31-12-18            |
|                                                                                |                           |                                        | Charge      | N/A               | 0                   | 328.95                | 0.00                        | 109.36                      |                         | 20     | 1901-02-1-240-00302 | N/A      | 0                      | 163.65          | 0.00                           | 54.41                       | 01-01-18              | 31-12-18            |
| 1901-01-4-050-02600                                                            | 70 SOUTH WOODROW BLVD     | 2019                                   | Real Estate | RT                | 477,564             | 2,935.93              | 0.00                        | 443.31                      |                         | 20     | 1901-01-4-050-02601 | RT       | 238,782                | 1,467.97        | 0.00                           | 221.66                      | 01-01-19              | 31-12-19            |
|                                                                                |                           |                                        |             |                   |                     |                       |                             |                             |                         | 20     | 1901-01-4-050-02602 | RT       | 238,782                | 1,467.96        | 0.00                           | 221.65                      | 01-01-19              | 31-12-19            |
| 1901-01-4-110-00200                                                            | 69 LILLINGTON AVE         | 2019                                   | Real Estate | RT                | 477,199             | 2,933.68              | 0.00                        | 816.29                      |                         | 20     | 1901-01-4-110-00201 | RT       | 238,341                | 1,465.25        | 0.00                           | 407.70                      | 01-01-19              | 31-12-19            |
|                                                                                |                           |                                        |             |                   |                     |                       |                             |                             |                         | 20     | 1901-01-4-110-00202 | RT       | 238,858                | 1,468.43        | 0.00                           | 408.59                      | 01-01-19              | 31-12-19            |
| 1901-02-1-240-00300                                                            | 99 LEYTON AVE             | 2019                                   | Real Estate | RT                | 414,780             | 2,549.94              | 0.00                        | 705.78                      |                         | 20     | 1901-02-1-240-00301 | RT       | 208,422                | 1,281.32        | 0.00                           | 354.65                      | 01-01-19              | 31-12-19            |
|                                                                                |                           |                                        |             |                   |                     |                       |                             |                             |                         | 20     | 1901-02-1-240-00302 | RT       | 206,358                | 1,268.62        | 0.00                           | 351.13                      | 01-01-19              | 31-12-19            |
| 1901-12-4-507-03500                                                            | 3030 MARKHAM RD W/S       | 2019                                   | Real Estate | CX                | 1,102,000           | 19,265.45             | -5,372.19                   | 3,786.59                    |                         | 23     | 1901-12-4-507-03501 | CX       | 1,102,000              | 19,265.45       | -5,372.19                      | 3,786.59                    | 01-01-19              | 31-12-19            |
| 1901-12-4-507-03550                                                            | PASSMORE AVE S/S          | 2019                                   | Real Estate | IX                | 561,750             | 9,595.05              | 90.44                       | 0.49                        |                         | 23     | 1901-12-4-507-03501 | IX       | 41,503                 | 708.90          | 6.68                           | 0.04                        | 01-01-19              | 31-12-19            |
|                                                                                |                           |                                        |             |                   |                     |                       |                             |                             |                         | 23     | 1901-12-4-507-03551 | IX       | 520,247                | 8,886.15        | 83.76                          | 0.45                        | 01-01-19              | 31-12-19            |
|                                                                                |                           |                                        |             |                   |                     |                       |                             |                             |                         |        |                     |          |                        |                 | -5,281.75                      | 6,029.65                    |                       |                     |