

	Appendix A		Treasurer Initiated Tax Apportionments																Oct 17, 2023 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)				
1904-07-1-620-02119	318 KING ST E	2017	Real Estate	RT	119,250	789.02	0.00	742.65		13	1904-07-1-620-01964	RT	3,613	23.91	0.00	22.50	01-01-17	31-12-17				
										13	1904-07-1-620-02011	RT	3,613	23.91	0.00	22.50	01-01-17	31-12-17				
										13	1904-07-1-620-02062	RT	3,613	23.91	0.00	22.50	01-01-17	31-12-17				
										13	1904-07-1-620-02073	RT	3,613	23.91	0.00	22.50	01-01-17	31-12-17				
										13	1904-07-1-620-02078	RT	3,613	23.91	0.00	22.50	01-01-17	31-12-17				
										13	1904-07-1-620-02098	RT	3,613	23.91	0.00	22.50	01-01-17	31-12-17				
										13	1904-07-1-620-02119	RT	97,572	645.56	0.00	607.65	01-01-17	31-12-17				
		2018	Real Estate	RT	112,273	713.50	0.00	563.90		13	1904-07-1-620-01964	RT	3,742	23.77	0.00	18.79	01-01-18	31-12-18				
										13	1904-07-1-620-02073	RT	3,742	23.77	0.00	18.79	01-01-18	31-12-18				
										13	1904-07-1-620-02078	RT	3,742	23.77	0.00	18.79	01-01-18	31-12-18				
										13	1904-07-1-620-02119	RT	101,047	642.19	0.00	507.53	01-01-18	31-12-18				
		2019	Real Estate	RT	46,455	285.59	0.00	192.78		13	1904-07-1-620-01964	RT	3,871	23.79	0.00	16.06	01-01-19	31-12-19				
										13	1904-07-1-620-02073	RT	3,871	23.79	0.00	16.06	01-01-19	31-12-19				
										13	1904-07-1-620-02078	RT	3,871	23.79	0.00	16.06	01-01-19	31-12-19				
										13	1904-07-1-620-02119	RT	34,842	214.22	0.00	144.60	01-01-19	31-12-19				
1914-01-3-220-01893	170 CHILTERN HILL RD PKG	2020	Real Estate	RT	70,000	419.79	0.00	211.05		12	1914-01-3-220-01817	RT	70,000	419.79	0.00	211.05	01-01-20	31-12-20				
1914-01-3-220-01894	170 CHILTERN HILL RD LKR	2020	Real Estate	RT	10,000	59.97	0.00	30.19		12	1914-01-3-220-01817	RT	5,000	29.99	0.00	15.10	01-01-20	31-12-20				
										12	1914-01-3-220-01877	RT	5,000	29.98	0.00	15.09	01-01-20	31-12-20				
		2021	Real Estate	RT	5,000	30.55	0.00	11.83		12	1914-01-3-220-01877	RT	5,000	30.55	0.00	11.83	01-01-21	31-12-21				
		2022	Real Estate	RT	5,000	31.59	0.00	6.68		12	1914-01-3-220-01877	RT	5,000	31.59	0.00	6.68	01-01-22	31-12-22				
1919-01-3-470-02700	152 SHELDON AVE	2022	Real Estate	RT	501,000	3,165.98	0.00	337.09		3	1919-01-3-470-02701	RT	261,798	1,654.38	0.00	176.15	01-01-22	31-12-22				
			Charge	N/A	0	851.54	0.00	105.95		3	1919-01-3-470-02701	N/A	0	444.98	0.00	55.37	01-01-22	31-12-22				
			Real Estate	RT	501,000	3,165.98	0.00	337.09		3	1919-01-3-470-02702	RT	239,202	1,511.60	0.00	160.94	01-01-22	31-12-22				
			Charge	N/A	0	851.54	0.00	105.95		3	1919-01-3-470-02702	N/A	0	406.56	0.00	50.58	01-01-22	31-12-22				
															0.00	2,202.12						