

Appendix A - Summary of Property Taxes Uncollectable by Means of Tax Sale

Roll #	Civic Address	Owners	Leaseholder
9999-5000-0006	1402-5000 Burrard Inlet	Vancouver Fraser Port Authority	Seaborne Investments Inc Ltd. C/O Intraland Corp

Tax Year	Assessment	City	School	GVTA	GVRD	BCA	MFA	Tax Levy	Penalties	Interest	Total Annual Charges
2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 925.41	\$ 925.41
2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 897.15	\$ 897.15
2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 868.19	\$ 868.19
2013	\$ 131,800	\$ 1,246.99	\$ 817.16	\$ 196.24	\$ 19.15	\$ 23.87	\$ 0.07	\$ 2,303.48	\$ 236.10	\$ 675.30	\$ 3,214.88
2012	\$ 125,100	\$ 1,263.51	\$ 800.64	\$ 193.72	\$ 17.65	\$ 23.06	\$ 0.06	\$ 2,298.64	\$ 235.61	\$ 493.63	\$ 3,027.88
2011	\$ 124,700	\$ 1,250.83	\$ 823.02	\$ 200.59	\$ 19.09	\$ 23.64	\$ 0.06	\$ 2,317.24	\$ 237.51	\$ 321.08	\$ 2,875.83
2010	\$ 124,700	\$ 1,250.69	\$ 847.96	\$ 209.60	\$ 20.99	\$ 24.78	\$ 0.06	\$ 2,354.07	\$ 241.29	\$ 141.62	\$ 2,736.98
2009	\$ 124,700	\$ 1,237.17	\$ 872.90	\$ 215.68	\$ 20.19	\$ 25.26	\$ 0.06	\$ 2,371.27	\$ 243.05	\$ -	\$ 2,614.32
		\$ 6,249.19	\$ 4,161.68	\$ 1,015.83	\$ 97.07	\$ 120.61	\$ 0.32	\$ 11,644.70	\$ 1,193.56	\$ 4,322.38	\$ 17,160.64

<u>Other Authorities</u>	<u>City of Burnaby</u>	<u>Total</u>
<u>Portion</u>	<u>Portion</u>	
\$ 5,395.51	\$ 11,765.13	\$ 17,160.64