

Real/Personal Cancellations - includes shorts, penalty/interest

1/1/2022 - 9/28/2022

Date	Parcel	Current Amount	Prior Yrs Tax & P/I	Current Penalty	Personal Current	Personal Prior Years	Notes
1/20/2022	01-OMCR-0009		\$ 17.87				Mortgage Co didn't pay
1/24/2022	BU-01-2186					\$ 59.47	No longer in business, writing off because not valuable enough to pursue collection.
1/24/2022	BU-01-1983					\$ 166.14	No longer in business, writing off because not valuable enough to pursue collection.
1/24/2022	BU-01-2189					\$ 59.46	No longer in business, writing off because not valuable enough to pursue collection.
1/24/2022	BU-02-2271					\$ 119.67	No longer in business, writing off because not valuable enough to pursue collection.
1/24/2022	BU-02-2324					\$ 141.65	No longer in business, writing off because not valuable enough to pursue collection.
1/26/2022	BU-09-0186					\$ 36.25	No longer in business, writing off because not valuable enough to pursue collection.
1/26/2022	BU-01-2093					\$ 48.33	No longer in business, writing off because not valuable enough to pursue collection.
1/27/2022	02-0008-0018		\$ 0.20				Payment Short.
1/31/2022	BU-01-1101					\$ 25.00	No longer in business, writing off because not valuable enough to pursue collection.
2/1/2022	02-OSPA-0005		\$ 0.07				Payment Short.
2/7/2022	BU-02-2149					\$ 25.00	No longer in business, writing off because not valuable enough to pursue collection.
2/7/2022	BU-09-0196					\$ 93.09	No longer in business, writing off because not valuable enough to pursue collection.

2/7/2022	BU-01-2074					\$ 25.00	No longer in business, writing off because not valuable enough to pursue collection.
2/7/2022	BU-02-2189					\$ 60.38	No longer in business, writing off because not valuable enough to pursue collection.
2/9/2022	BU-02-1912					\$ 25.00	No longer in business, writing off because not valuable enough to pursue collection.
2/11/2022	01-OB09-0014		\$ 0.77				Payment Short.
2/16/2022	07-0021-0143		\$ 0.03				Payment Short.
2/24/2022	02-OSAA-0010		\$ 62.43				Parcel split in 2021, 1 child parcel given extra time to pay without penalty because they were not billed until December.
3/3/2022	BU-01-2068					\$ 48.59	No longer in business, writing off because not valuable enough to pursue collection.
3/3/2022	BU-02-2287					\$ 66.28	No longer in business, writing off because not valuable enough to pursue collection.
3/9/2022	02-0007-0141		\$ 0.50				Payment Short.
3/11/2022	04-0025-0037		\$ 0.08				Payment Short.
3/15/2022	LS-01-1773					\$ 26.08	No longer in business, writing off because not valuable enough to pursue collection.
3/15/2022	BU-01-2086					\$ 97.70	No longer in business, writing off because not valuable enough to pursue collection.
3/23/2022	BU-02-2337					\$ 59.95	No longer in business, writing off because not valuable enough to pursue collection.
3/23/2022	BU-01-2201					\$ 65.66	No longer in business, writing off because not valuable enough to pursue collection.
3/24/2022	HT-01-0585					\$ 205.17	Mobile home no longer exists at this location in 2021 shouldn't have been taxed in 2021.
3/24/2022	HT-01-0598					\$ 188.57	Mobile home no longer exists at this location in 2021 shouldn't have been taxed in 2021.

3/24/2021	HT-01-0710					\$ 277.77	Mobile home no longer exists at this location in 2021 shouldn't have been taxed in 2021.
3/25/2022	02-ORDC-0068		\$ 1.84				Payment Short.
3/29/2022	02-OWAT-0009		\$ 0.28				Payment Short.
3/30/2022	02-OSTR-0005		\$ 3.00				Payment Short.
5/4/2022	BU-02-2026					\$ 191.97	No longer in business, writing off because not valuable enough to pursue collection.
5/4/2022	BU-01-2140					\$ 26.50	No longer in business, writing off because not valuable enough to pursue collection.
5/4/2022	BU-02-1387					\$ 37.00	No longer in business, writing off because not valuable enough to pursue collection.
5/23/2022	BU-02-2345					\$ 60.56	No longer in business, writing off because not valuable enough to pursue collection.
6/2/2022	24-0XST-0282		\$ 4,970.38				Unable to reach company, unlikely that it is still in operation. State no longer valuing the wells and equipment. County advised against seizing for tax sale due to the liability of ownership in the event that no bids are received.
6/3/2022	24-0xst-0235		\$ 54.78				Unable to reach company, unlikely that it is still in operation. State no longer valuing the wells and equipment. County advised against seizing for tax sale due to the liability of ownership in the event that no bids are received.
6/16/2022	BU-02-1987					\$ 216.97	Taxpayer should have been exempt in 2021, they were not receiving notices due to address error.
6/17/2022	02-OSMV-0016		\$ 0.01				Short payment
8/29/2022	02-OCOY-0006		\$ 1.97				Short payment

9/12/2022	09-0000-0026		\$ 0.25				Payment Short.
9/14/2022	HT-02-0493				\$25.10		Commission approved cancelation due to fire on Murphy Lane
9/14/2022	HT-01-0566				\$16.55		Commission approved cancelation due to fire on Murphy Lane
9/14/2022	HT-02-0262				\$26.92		Commission approved cancelation due to fire on Murphy Lane
9/14/2022	HT-02-0081				\$113.79		Commission approved cancelation due to fire on Murphy Lane
9/14/2022	HT-02-0022				\$23.06		Commission approved cancelation and refund due to fire on Murphy Lane
9/14/2022	HT-02-0504				\$59.69		Commission approved cancelation and refund due to fire on Murphy Lane
9/14/2022	HT-01-0693				\$121.69		Commission approved cancelation and refund due to fire on Murphy Lane. 1 dollar less than approved due to write off from March.
9/14/2022	HT-02-0498				\$149.23		Commission approved cancelation and refund due to fire on Murphy Lane
9/14/2022	HT-02-0297				\$48.19		Commission approved cancelation and refund due to fire on Murphy Lane
9/27/2022	02-ORMV-0034		\$ 0.92				Payment Short.
9/28/2022	01-0B09-0011	\$ 1,110.00					Per new resolution, applicant was over the State income limit but under \$42,968.
9/28/2022	02-0007-0115	\$ 644.01					Per new resolution, applicant was over the State income limit but under \$42,968.
9/28/2022	01-OMMV-0057	\$ 1,110.00					Per new resolution, applicant was over the State income limit but under \$42,968.
9/28/2022	01-OMMV-0101	\$ 1,010.71					Per new resolution, applicant was over the State income limit but under \$42,968.
9/28/2022	02-0035-0019	\$ 1,110.00					Per new resolution, applicant was over the State income limit but under \$42,968.

9/28/2022	01-0MWA-0024	\$ 1,046.03					Per new resolution, applicant was over the State income limit but under \$42,968.
9/28/2022	02-0PBL-0001	\$ 852.00					Per new resolution, applicant was over the State income limit but under \$42,968.
9/28/2022	02-0RAP-0001	\$ 955.58					Per new resolution, applicant was over the State income limit but under \$42,968.
9/28/2022	09-0000-0433	\$ 754.48					Per new resolution, applicant was over the State income limit but under \$42,968.
9/28/2022	02-0020-0093	\$ 1,110.00					Per new resolution, applicant was over the State income limit but under \$42,968.
9/28/2022	01-0MMV-0035	\$ 1,110.00					Per new resolution, applicant was over the State income limit but under \$42,968.
9/28/2022	02-0007-0062	\$ 4.20					Small amount owed by abatement recipient before tax bills sent and not worth collecting
9/28/2022	02-0STE-0008	\$ 2.10					Small amount owed by abatement recipient before tax bills sent and not worth collecting

Totals

\$ 10,819.11	\$ 5,115.38	\$ -	\$ 584.22	\$ 2,453.21
--------------	-------------	------	-----------	-------------