

| <u>App #</u> | <u>Roll Number</u> | <u>Property Location and Description</u> | <u>Year</u> | <u>Amount</u> | <u>Reason</u> |
|----------------|--------------------|--|-------------|---------------|---|
| 11-WO-01-2019 | 02201205200-0000 | 88A CLAPPERTON ST | 2019 | 1,865.63 | Razed by fire or demolished after return of roll. Original structure demolished on August 6, 2018. Cancel RTEP taxes on \$151,374 effective January 1, 2019 (365 days). |
| 08-WO-05-2019 | 04000800400-0000 | 164 ESSA RD | 2018 | 3,393.44 | Overcharged caused by gross or manifest error. Property acquired by the County of Simcoe effective January 22, 2018. Tax class changed to exempt status. Cancel RTEP taxes from \$283,000 to \$0 and increase E N taxes from \$0 to \$298,395 effective January 22, 2018 (344 days). |
| 08-WO-05-2019A | 04000800400-0000 | 164 ESSA RD | 2019 | 3,685.07 | Overcharged caused by gross or manifest error. Property acquired by the County of Simcoe effective January 22, 2018. Tax class changed to exempt status. Cancel RTEP taxes from \$208,020 to \$0; cancel RTES taxes from \$80,624 to \$0; cancel RTFP taxes from \$5,244 from \$0; cancel RTFS taxes from \$5,112 to \$0 and increase E N taxes from \$0 to \$306,697 effective January 1, 2019 (365 days). |

| | Council Meeting December 16, 2019 | Year to Date Totals |
|-----------------------------|--------------------------------------|-----------------------------|
| Section 357 – Cancellations | <u>8,944.14</u> | <u>254,940.62</u> |
| Total | <u>\$ 8,944.14</u> | <u>\$ 254,940.62</u> |