

Parkland County
Bad Debt write off relating to Oil & Gas Companies
December 31, 2018

Roll #	Reason for write off	Account Balance	Municipal Taxes	Education Foundation Taxes	Seniors Foundation Taxes	Designated Industrial Properties	Penalties
<i>includes TLC & EMRB</i>							
2735900		\$ 1,299.82	\$ 951.94	\$ 158.67	\$ 7.47	\$ 4.08	\$ 177.66
2793900		\$ 830.12	\$ 673.19	\$ 35.30	\$ 5.28	\$ 2.89	\$ 113.46
2793901		\$ 974.69	\$ 778.44	\$ 53.60	\$ 6.11	\$ 3.33	\$ 133.21
2794901		\$ 349.73	\$ 203.31	\$ 96.16	\$ 1.59	\$ 0.87	\$ 47.80
2794902		\$ 859.26	\$ 690.12	\$ 43.30	\$ 5.42	\$ 2.97	\$ 117.45
3216900		\$ 248.98	\$ 144.75	\$ 68.45	\$ 1.13	\$ 0.62	\$ 34.03
3253900		\$ 695.46	\$ 554.05	\$ 39.62	\$ 4.35	\$ 2.38	\$ 95.06
3294900		\$ 744.28	\$ 586.09	\$ 49.36	\$ 4.60	\$ 2.51	\$ 101.72
3294901		\$ 851.80	\$ 683.84	\$ 43.26	\$ 5.36	\$ 2.93	\$ 116.41
3294902		\$ 4,354.42	\$ 3,290.60	\$ 428.72	\$ 25.84	\$ 14.12	\$ 595.14
10050102	Does not have Financial means to pay Financial Distress	\$ 30,589.94	\$ 17,782.69	\$ 8,410.43	\$ 139.61	\$ 76.29	\$ 4,180.92
		\$ 41,798.50	\$ 26,339.02	\$ 9,426.87	\$ 206.76	\$ 112.99	\$ 5,712.86
4776901		\$ 2,381.26	\$ 1,866.53	\$ 166.60	\$ 14.66	\$ 8.01	\$ 325.46
10050111	Company does not exist Receivership-2017	\$ 1,867.78	\$ 1,085.80	\$ 513.53	\$ 8.52	\$ 4.65	\$ 255.28
		\$ 4,249.04	\$ 2,952.33	\$ 680.13	\$ 23.18	\$ 12.66	\$ 580.74
3900900		\$ 231.75	\$ 134.72	\$ 63.72	\$ 1.05	\$ 0.58	\$ 31.68
3933900	Company does not exist Receivership-2013	\$ 227.25	\$ 132.10	\$ 62.48	\$ 1.04	\$ 0.57	\$ 31.06
		\$ 459.00	\$ 266.82	\$ 126.20	\$ 2.09	\$ 1.15	\$ 62.74
2195900		\$ 196.49	\$ 149.66	\$ 18.16	\$ 1.17	\$ 0.64	\$ 26.86
2199900		\$ 791.06	\$ 625.28	\$ 50.07	\$ 4.91	\$ 2.68	\$ 108.12
2200901		\$ 659.79	\$ 514.24	\$ 49.13	\$ 4.03	\$ 2.21	\$ 90.18
2201900		\$ 699.52	\$ 540.63	\$ 56.73	\$ 4.24	\$ 2.31	\$ 95.61
2602900		\$ 212.00	\$ 165.33	\$ 15.68	\$ 1.30	\$ 0.71	\$ 28.98
10050061	Does not have Financial means to pay Financial Distress	\$ 34,592.74	\$ 18,230.98	\$ 8,260.95	\$ 139.24	\$ 25.00	\$ 7,936.57
		\$ 37,151.60	\$ 20,226.12	\$ 8,450.72	\$ 154.89	\$ 33.55	\$ 8,286.32
427904		\$ 338.47	\$ 174.87	\$ 82.59	\$ 1.38	\$ 0.68	\$ 78.95
429900		\$ 187.93	\$ 87.22	\$ 41.15	\$ 0.68	\$ 0.32	\$ 58.56
441902		\$ 344.21	\$ 178.20	\$ 84.17	\$ 1.40	\$ 0.70	\$ 79.74
444904		\$ 458.46	\$ 244.39	\$ 115.50	\$ 1.92	\$ 1.00	\$ 95.65
447900		\$ 315.34	\$ 161.43	\$ 76.23	\$ 1.26	\$ 0.63	\$ 75.79
10050042	Company does not exist Receivership-2018	\$ 905.78	\$ 528.49	\$ 246.27	\$ 4.04	\$ -	\$ 126.98
		\$ 2,550.19	\$ 1,374.61	\$ 645.91	\$ 10.67	\$ 3.33	\$ 515.67
10050186	Does not have Financial means to pay Financial Distress	\$ 3,224.40	\$ 1,567.56	\$ 730.45	\$ 11.98	\$ -	\$ 914.41
GRAND TOTAL		\$ 89,432.73	\$ 52,726.46	\$ 20,060.28	\$ 409.57	\$ 163.68	\$ 16,072.74