

| REQUEST FOR WAIVER OF PENALTY AND/OR INTEREST | | | | | | | | |
|---|-------------|--|------|-----------|----------|---------------|-------------|---|
| COMMISSIONERS COURT CONSENT AGENDA - Date: 09/04/2024 | | | | | | | | |
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| | ACCOUNT | REQUESTED BY | YEAR | DATE | COUNTY | ATTORNEY FEES | GRAND TOTAL | REASON |
| 1 | 00003143015 | Jenny Hale on behalf of P&J Gary Partners, LTD | 2023 | 7/29/2024 | \$76.67 | \$1,100.08 | \$1,939.14 | TAD failed to process deed in 2022 |
| 2 | 00060212772 | Stephen Harrison | 2023 | 6/12/2024 | \$0.09 | \$1.39 | \$2.45 | TAD updated mailing address in error |
| 3 | 00060089741 | Stephen Harrison | 2023 | 6/12/2024 | \$0.03 | \$0.43 | \$0.75 | TAD updated mailing address in error |
| 4 | 00012922722 | Stephen Harrison | 2023 | 6/12/2024 | \$0.05 | \$0.81 | \$1.41 | TAD updated mailing address in error |
| 5 | 00060548681 | Stephen Harrison | 2023 | 6/12/2024 | \$0.03 | \$0.53 | \$0.92 | TAD updated mailing address in error |
| 6 | 00060675268 | Stephen Harrison | 2023 | 6/12/2024 | \$0.02 | \$0.32 | \$0.56 | TAD updated mailing address in error |
| 7 | 00060675276 | Stephen Harrison | 2023 | 6/12/2024 | \$0.05 | \$0.81 | \$1.41 | TAD updated mailing address in error |
| 8 | 00062171402 | Stephen Harrison | 2023 | 6/12/2024 | \$0.01 | \$0.00 | \$0.11 | TAD updated mailing address in error |
| 9 | 00063714671 | Stephen Harrison | 2023 | 6/12/2024 | \$0.20 | \$3.04 | \$5.37 | TAD updated mailing address in error |
| 10 | 00063714698 | Stephen Harrison | 2023 | 6/12/2024 | \$0.05 | \$0.37 | \$0.65 | TAD updated mailing address in error |
| 11 | 00063714736 | Stephen Harrison | 2023 | 6/12/2024 | \$0.02 | \$0.32 | \$0.56 | TAD updated mailing address in error |
| 12 | 00063714728 | Stephen Harrison | 2023 | 6/12/2024 | \$0.06 | \$0.48 | \$0.85 | TAD updated mailing address in error |
| 13 | 00063714701 | Stephen Harrison | 2023 | 6/12/2024 | \$0.25 | \$3.80 | \$6.69 | TAD updated mailing address in error |
| 14 | 00067323669 | Stephen Harrison | 2023 | 6/12/2024 | \$0.11 | \$1.65 | \$2.90 | TAD updated mailing address in error |
| 15 | 00042748010 | Chris Matichuk | 2023 | 7/30/2024 | \$172.27 | \$2,596.70 | \$4,577.23 | TAD failed to update ownership timely |
| 16 | 00006131328 | John Ussery on behalf of High Mountain Church | 2023 | 7/26/2024 | \$35.98 | \$394.38 | \$695.19 | TAD failed to use correct mailing address when ownership was updated. |
| 17 | 00060821191 | Miriam Jacob | 2023 | 7/31/2024 | \$2.58 | \$41.97 | \$73.98 | TAD failed to timely update ownership |
| 18 | 00060821205 | Miriam Jacob | 2023 | 7/31/2024 | \$2.73 | \$44.40 | \$78.27 | TAD failed to timely update ownership |
| 19 | 00060821183 | Miriam Jacob | 2023 | 7/31/2024 | \$4.36 | \$70.86 | \$124.90 | TAD failed to timely update ownership |
| 20 | 61000110383 | Andrew Haddock on behalf of WYNSOME PROPERTIES LIMITED LIABILITY COMPANY | 2023 | 7/24/2024 | \$0.00 | \$0.00 | \$161.90 | PCAD recorded the incorrect situs address |
| 21 | 61000117040 | Andrew Haddock on behalf of GOLIATH CONSTRUCTION COMPANIES LLC A TEXAS LIMITED LIABILITY COMPANY | 2023 | 7/24/2024 | \$0.00 | \$241.01 | \$424.83 | PCAD recorded the incorrect situs address |
| 22 | 00041293215 | Timothy Nold | 2023 | 7/30/2024 | \$28.12 | \$0.00 | \$327.17 | TAD failed to timely update ownership |
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| | TOTALS | | | | \$295.56 | \$4,262.34 | \$7,310.17 | |
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