

# GRAND COUNTY CORPORATION

## Redemption Tax Receipts

Collected 01/01/2022 through 09/28/2022

09/28/2022  
5:35:37PM

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Date	Parcel Number	Payer Name	Year	Receipt	Dist	Type	Cash	Check	Charge/ACH	Total Paid
01/20/2022	01-0MCR-0009	COMM CANCEL	2021	0012802	001 X	CC Penalty	0.00	17.87	0.00	17.87
				Totals for Sequence: 00012802			0.00	17.87	0.00	17.87
01/27/2022	02-0008-0018	ORTIZ MICHAEL	2021	0012824	002 X	CC Principal	0.00	0.20	0.00	0.20
				Totals for Sequence: 00012824			0.00	0.20	0.00	0.20
02/01/2022	02-0SPA-0005	EVANS	2020	0012835	002 X	CC Principal	0.00	0.07	0.00	0.07
				Totals for Sequence: 00012835			0.00	0.07	0.00	0.07
02/11/2022	01-0B09-0014	PASSELTINER EVE	2021	0012872	001 X	CC Principal	0.00	0.77	0.00	0.77
				Totals for Sequence: 00012872			0.00	0.77	0.00	0.77
02/16/2022	07-0021-0143	COPANAS BRIAN	2021	0012880	007 X	CC Principal	0.00	0.03	0.00	0.03
				Totals for Sequence: 00012880			0.00	0.03	0.00	0.03
02/24/2022	02-0SAA-0010	CANCEL DUE TO EXTENSI	2021	0012885	002 X	CC Principal	0.00	22.93	0.00	22.93
02/24/2022	02-0SAA-0010	CANCEL DUE TO EXTENSI	2021	0012885	002 X	CC Penalty	0.00	38.86	0.00	38.86
02/24/2022	02-0SAA-0010	CANCEL DUE TO EXTENSI	2021	0012885	002 X	CC Interest	0.00	0.64	0.00	0.64
				Totals for Sequence: 00012885			0.00	62.43	0.00	62.43
03/09/2022	02-0007-0141	GAY ZELMA BC#6551358	2021	0012903	002 X	CC Principal	0.00	0.50	0.00	0.50
				Totals for Sequence: 00012903			0.00	0.50	0.00	0.50
03/11/2022	04-0025-0037	GIESE BONNIE #2506	2021	0012907	004 X	CC Principal	0.00	0.08	0.00	0.08
				Totals for Sequence: 00012907			0.00	0.08	0.00	0.08
03/25/2022	02-0RDC-0068	COMMISSION CANCEL	2021	0012925	002 X	CC Principal	0.00	1.81	0.00	1.81
03/25/2022	02-0RDC-0068	COMMISSION CANCEL	2021	0012925	002 X	CC Interest	0.00	0.03	0.00	0.03
				Totals for Sequence: 00012925			0.00	1.84	0.00	1.84
03/30/2022	02-0WAT-0009	ANDERSON OLIVER TITLE	2021	0012930	002 X	CC Principal	0.00	0.28	0.00	0.28
				Totals for Sequence: 00012930			0.00	0.28	0.00	0.28
03/30/2022	02-0STR-0005	CLIFFROSE INVESTMENT	2021	0012932	002 X	CC Principal	0.00	3.00	0.00	3.00
				Totals for Sequence: 00012932			0.00	3.00	0.00	3.00
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2021	2021	0012966	024 X	CC Principal	0.00	168.45	0.00	168.45
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2021	2021	0012966	024 X	CC Penalty	0.00	110.00	0.00	110.00
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2021	2021	0012966	024 X	CC Interest	0.00	8.18	0.00	8.18
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2020	2020	0012966	024 X	CC Principal	0.00	231.50	0.00	231.50
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2020	2020	0012966	024 X	CC Penalty	0.00	110.00	0.00	110.00
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2020	2020	0012966	024 X	CC Interest	0.00	33.93	0.00	33.93
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2019	2019	0012966	024 X	CC Principal	0.00	280.05	0.00	280.05
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2019	2019	0012966	024 X	CC Penalty	0.00	110.00	0.00	110.00
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2019	2019	0012966	024 X	CC Interest	0.00	73.14	0.00	73.14
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2018	2018	0012966	024 X	CC Principal	0.00	335.20	0.00	335.20
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2018	2018	0012966	024 X	CC Penalty	0.00	10.00	0.00	10.00
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2018	2018	0012966	024 X	CC Interest	0.00	99.74	0.00	99.74
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2017	2017	0012966	024 X	CC Principal	0.00	397.01	0.00	397.01
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2017	2017	0012966	024 X	CC Penalty	0.00	110.00	0.00	110.00
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2017	2017	0012966	024 X	CC Interest	0.00	162.45	0.00	162.45
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2016	2016	0012966	024 X	CC Principal	0.00	467.02	0.00	467.02
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2016	2016	0012966	024 X	CC Penalty	0.00	121.68	0.00	121.68
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2016	2016	0012966	024 X	CC Interest	0.00	223.33	0.00	223.33
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2015	2015	0012966	024 X	CC Principal	0.00	539.34	0.00	539.34
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2015	2015	0012966	024 X	CC Penalty	0.00	123.48	0.00	123.48
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2015	2015	0012966	024 X	CC Interest	0.00	297.85	0.00	297.85
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2014	2014	0012966	024 X	CC Principal	0.00	615.17	0.00	615.17
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2014	2014	0012966	024 X	CC Penalty	0.00	15.38	0.00	15.38
06/02/2022	24-0XST-0282	COMMISSION CANCEL 6-2-2014	2014	0012966	024 X	CC Interest	0.00	327.48	0.00	327.48
				Totals for Sequence: 00012966			0.00	4,970.38	0.00	4,970.38
06/03/2022	24-0XST-0235	COMMISSION CANCE 6-3-22018	2018	0012968	024 X	CC Principal	0.00	32.49	0.00	32.49
06/03/2022	24-0XST-0235	COMMISSION CANCE 6-3-22018	2018	0012968	024 X	CC Penalty	0.00	10.00	0.00	10.00
06/03/2022	24-0XST-0235	COMMISSION CANCE 6-3-22018	2018	0012968	024 X	CC Interest	0.00	12.29	0.00	12.29

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Date	Parcel Number	Payer Name	Year	Receipt	Dist	Type	Cash	Check	Charge/ACH	Total Paid
Totals for Sequence: 00012968							0.00	54.78	0.00	54.78
06/17/2022	02-OSMV-0016	TIFFANY JAMES	2020	0012974	002 X	CC Principal	0.00	0.01	0.00	0.01
Totals for Sequence: 00012974							0.00	0.01	0.00	0.01
08/29/2022	02-OCOY-0006	SHORT CANCEL	2021	0012986	002 X	CC Principal	0.00	1.91	0.00	1.91
08/29/2022	02-OCOY-0006	SHORT CANCEL	2021	0012986	002 X	CC Interest	0.00	0.06	0.00	0.06
Totals for Sequence: 00012986							0.00	1.97	0.00	1.97
09/12/2022	09-0000-0026	KRISTEN ANN KELLEY	2021	0012991	009 X	CC Principal	0.00	0.25	0.00	0.25
Totals for Sequence: 00012991							0.00	0.25	0.00	0.25
09/27/2022	02-ORMV-0034	BECKMAN MICHAEL	2021	0013001	002 X	CC Principal	0.00	0.92	0.00	0.92
Totals for Sequence: 00013001							0.00	0.92	0.00	0.92
<b>Deposit Totals:</b>							<b>0.00</b>	<b>5,115.38</b>	<b>0.00</b>	<b>5,115.38</b>
<b>Grand Totals:</b>							<b>0.00</b>	<b>5,115.38</b>	<b>0.00</b>	<b>5,115.38</b>