

**Office of the Lee County Clerk & Recorder
Nancy Petersen**

The following enumerated amounts were received by my office during the month of November 2022:

Total Receipts	\$199,429.71
Trust fund Receipts - Redemption	\$116,654.25
Total Amount Received	\$82,775.46

Fees

Marriage License	\$455.00
Certification	\$4,838.00
Recording	\$33,753.00
R.E. Transfer "stamp" Sales (Gross)	\$28,053.75
Misc.	\$15,671.27
Interest	\$4.44
Total Amount Received	\$82,775.46

Charge	\$4,098.00
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Trust Funds

Beginning Balance	\$141,246.61
Received During the Month	\$116,654.25
Paid out During the Month	\$123,617.63
Balance at End of the Month	\$134,283.23

Disbursements

001-001-440010
010-001-440010
009-001-440010
071-040-440010
ACH - 339361
339361
339361
001-001-440040

Funds

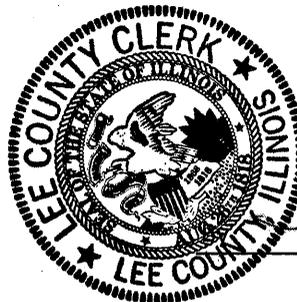
General	\$48,637.85
Vitals Special	\$360.00
Automation	\$13,040.50
GIS	\$12,950.00
RHSP	\$3,582.00
State Death 52.0	\$656.00
DVF	\$65.00
Laredo/Tapestry	\$3,484.11

\$82,775.46

Respectfully Submitted,

Nancy Petersen

Nancy Petersen, Lee County Clerk & Recorder



Tina Loo

Deputy Clerk