

Office of the Lee County Clerk & Recorder  
Nancy Petersen

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

Total Receipts	\$166,603.19
Trust fund Receipts - Redemption	\$63,950.17
Total Amount Received	<u>\$102,653.02</u>

**Fees**

Marriage License	\$420.00
Certification	\$7,148.00
Recording	\$41,452.00
R.E. Transfer "stamp" Sales (Gross)	\$36,064.50
Misc.	\$17,567.57
Interest	\$0.95
Total Amount Received	<u>\$102,653.02</u>

Charge	<u>\$5,568.25</u>
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**Trust Funds**

Beginning Balance	\$23,185.18
Received During the Month	\$63,950.17
Paid out During the Month	\$52,357.38
Balance at End of the Month	\$34,777.97

**Disbursements**

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

**Funds**

General \$62,716.47  
Vitals Special \$497.50  
Automation \$12,626.00  
GIS \$15,806.00  
RHSP \$4,347.00  
State Death 52.0 \$1,076.00  
DVF \$60.00  
Laredo/Tapestry \$5,524.05

\$102,653.02

Respectfully Submitted,

*Nancy Petersen*

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By

*Tina Loo*

Deputy Clerk