

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

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

Total Receipts	\$98,519.65
Trust fund Receipts - Redemption	\$17,113.29
Total Amount Received	\$81,406.36

**Fees**

Marriage License	\$735.00
Certification	\$6,223.00
Recording	\$39,873.00
R.E. Transfer "stamp" Sales (Gross)	\$26,766.75
Misc.	\$7,806.80
Interest	\$1.81
Total Amount Received	\$81,406.36

Charge	\$5,234.48
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**Trust Funds**

Beginning Balance	\$42,365.67
Received During the Month	\$17,113.29
Paid out During the Month	\$26,544.12
Balance at End of the Month	\$32,934.84

**Disbursements**

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

**Funds**

General	\$51,101.56
Vitals Special	\$479.00
Automation	\$5,007.75
GIS	\$15,344.00
RHSP	\$4,086.00
State Death 52.0	\$792.00
DVF	\$105.00
Laredo/Tapestry	\$4,491.05

\$81,406.36

Respectfully Submitted,

*Nancy Petersen*

Nancy Petersen, Lee County Clerk & Recorder



*Tina Loo*

Deputy Clerk