

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

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

Total Receipts	\$130,532.36
Trust fund Receipts - Redemption	\$36,466.57
<b>Total Amount Received</b>	<b>\$94,065.79</b>

**Fees**

Marriage License	\$770.00
Certification	\$4,851.00
Recording	\$36,660.00
R.E. Transfer "stamp" Sales (Gross)	\$39,831.75
Misc.	\$11,950.45
Interest	\$2.59
<b>Total Amount Received</b>	<b>\$94,065.79</b>

Charge	<u>\$5,276.00</u>
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**Trust Funds**

Beginning Balance	\$48,849.62
Received During the Month	\$36,466.57
Paid out During the Month	\$69,004.59
Balance at End of the Month	\$16,311.60

**Disbursements**

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

**Funds**

General \$61,762.84  
Vitals Special \$363.00  
Automation \$9,397.00  
GIS \$14,016.00  
RHSP \$3,978.00  
State Death 52.0 \$564.00  
DVF \$110.00  
Laredo/Tapestry \$3,874.95

\$94,065.79

Respectfully Submitted,

Nancy Petersen

Nancy Petersen, Lee County Clerk & Recorder



By

Tina Loo

Deputy Clerk