

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

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

Total Receipts	\$134,465.87	
Trust Fund Receipts - Redemption	\$52,820.76	
Total Amount Received		<u>\$81,645.11</u>

**Fees**

Marriage License	\$280.00	
Certification	\$6,259.00	
Recording	\$29,582.00	
R.E. Transfer "stamp" Sales (Gross)	\$35,445.75	
Misc.	\$10,075.00	
Interest	\$3.36	
Total Amount Received		<u>\$81,645.11</u>

Charge		<u>\$4,160.93</u>
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**Trust Funds**

Beginning Balance	\$134,283.23
Received During the Month	\$52,820.76
Paid out During the Month	\$118,934.46
Balance at the End of the Month	\$68,169.53

**Disbursements**

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

**Funds**

General	\$54,137.11
Vitals Special	\$380.50
Automation	\$8,147.25
GIS	\$11,294.00
RHSP	\$3,186.00
Laredo/Tapestry	\$3,208.25
State Death 52.0	\$1,252.00
DVF	\$40.00

\$81,645.11

Respectfully Submitted,

*Nancy Petersen*

Nancy Petersen, Lee County Clerk & Recorder



By

*Jina Ross*

Deputy Clerk