

13-1430

**Mary Ellen Vanderventer**  
**Lake County Recorder of Deeds**

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**Finance Report - November 2013**

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**SUMMARY BY FUND**

<u>FUND 101 (General Corporate Fund)</u>	\$479,072.17
<u>FUND 101 (\$1 GIS Fund)</u>	\$7,793.00
<u>FUND 260 (Recorder Automation Fund)</u>	\$76,551.00
<u>FUND 264 (\$2 GIS Fund)</u>	\$45,970.00
<u>RHSP State</u>	\$63,099.00
<u>RHSP County</u>	\$0.00
<u>RHSP Recorder</u>	\$0.00
<u>General Fund \$.50</u>	\$3,505.50
<u>Recorder Automation \$.50</u>	\$3,505.50
<b>Total Receipts Collected</b>	<b>\$679,496.17</b>

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*(18 recording dates for November 2013)*

<i>State of Illinois Transfer Tax Revenue Collected</i>	\$500,000.00
<i>Documents Recorded</i>	7,822
<i>Uniform Commercial Code Filings</i>	38
<i>Real Estate Transfer Tax Declarations</i>	1,107

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I, Mary Ellen Vanderventer, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.

*Mary Ellen Vanderventer*

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**Mary Ellen Vanderventer**  
**Lake County Recorder**

12-1430

**Mary Ellen Vanderventer**  
**Lake County Recorder of Deeds**

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**Finance Report - Fiscal Year Totals**

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**SUMMARY BY FUND**

<u>FUND 101 (General Corporate Fund)</u>	\$8,578,190.98
<u>FUND 101 (\$1 GIS Fund)</u>	\$129,305.00
<u>FUND 260 (Recorder Automation Fund)</u>	\$1,267,030.00
<u>FUND 264 (\$2 GIS Fund)</u>	\$760,962.00
<u>RHSP State</u>	\$1,065,726.00
<u>RHSP County</u>	\$20,915.00
<u>RHSP Recorder</u>	\$20,915.00
<u>General Fund \$.50</u>	\$38,292.50
<u>Recorder Automation \$.50</u>	\$38,292.50
<b>Total Receipts Collected</b>	<b>\$11,919,628.98</b>

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*(248 recording dates from December 1, 2012 thru November 30, 2013)*

State of Illinois Transfer Tax Revenue collected	\$3,700,000.00
Documents Recorded	130,143
Uniform Commercial Code Filings	474
Real Estate Transfer Tax Declarations	13,990

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I, Mary Ellen Vanderventer, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.

*Mary Ellen Vanderventer*

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**Mary Ellen Vanderventer**  
**Lake County Recorder**