

Daily Deposit Register Of Deeds Report to Finance
Receipt Dates 7/1/2016 - 6/13/2017

		Debits	Credits
	Cash	270,115.87	
	Interdepartmental Charges	364.00	
100300 418001	Register of Deeds Fees		83,070.70
100180 424000	Excise Tax Stamps		85,118.18
100000 240000	State Excise Tax Stamps		85,118.19
100000 240001	Children's Trust Fund Payable		300.00
100000 240002	Domestic Violence Payable		1,800.00
100400 483903	Copies		441.00
104180 549500	Cash Over/Short		
100000 210000	Accounts Payable		378.00
100000 240010	Flood Plan		7,839.59
100000 240011	Cultural Resources Payable		3,563.45
100000 240012	State Treasurer General Fund		2,850.76
Totals		270,479.87	270,479.87

CODE	DESCRIPTION	CATEGORY	NO. OF INSTRUMENTS AND/OR TRANSACTIONS	QTY	AMOUNT
102	2+ Pages	RECFEE	1	13	52.00
104	Multi-Instrument	RECFEE	1	1	10.00
105	Administrative Notice	RECFEE	15	15	0.00
205	Satisfaction / Cancellation	RECFEE	556	592	0.00
301	Plat - 1st Page	RECFEE	113	113	2,373.00
401	Marriage License	MARR	60	60	3,600.00
403	Marriage License Certified Copy	VITALS	130	159	1,590.00
501	Oath	NOTARY	50	51	510.00
601	Certified Copy of Birth Record	VITALS	202	225	2,150.50
607	Certified Copy of a Death Record	VITALS	163	684	6,840.00
608	N.C. Death Records Amendment	VITALS	1	5	50.00
701	UCC - 1 to 2 Pages	UCC	26	26	988.00
702	UCC - 3 to 10 Pages	UCC	12	12	84.00
802	Uncertified Copy (per page)	DEBIT	447	4,933	276.75
803	Copy from archives	DEBIT	2	5	1.25
804	Mailed Uncertified Copy	DEBIT	18	113	28.25
805	Copy Account	DEBIT	313	1,651	130.25
806	Fax Transmission	DEBIT	9	18	4.50
901	Certified Copy - 1st Page	CERCOP	13	22	110.00
902	Certified Copy - 2+ pages	CERCOP	12	52	104.00
1001	Excise Tax	EXCISE	532	532	170,236.37
1101	Non-Conforming Document	NSF	33	33	825.00
2101	Deed & Gen Instr - first 15 pages	RECFEE	1,777	1,777	46,202.00
2102	Deed & Gen Instr - add'l pages over 15	RECFEE	7	66	264.00
2201	Deed of Trust - first 35 pages	RECFEE	522	522	32,120.00
2202	Deed of Trust - add'l pages over 35	RECFEE	84	388	1,552.00
Totals			5,099	12,068	270,101.87

RECEIPTING ALLOCATION REPORT
07/01/2016 - 06/13/2017

Total fees* for the date range		269,935.87
Pension Fund (1.5% of applicable fees)		1,496.51
State Treasurer Allocation(total)		14,247.60
Floodplain Mapping Fund (55%)	7,836.18	
Dept. of Cultural Resources (25%)	3,561.90	
General Fund (20%)	2,849.52	
Marriage License Allocations:		2,100.00
Children's Trust Fund (\$5)	300.00	
Domestic Violence Center Fund (\$30)	1,800.00	
Excise Tax Collections:		170,116.37
EBRS Collections:		0.00
Preservation and Automation Fund:		8,588.56
Undesignated County Receipts:		73,386.83

* This is the total fees for the date range. It may not be equal to total receipts if there was a refund issued by the Finance Department for that date range.

INSTRUMENT TYPE COUNT REPORT
07/01/2016 - 06/13/2017

TYPE	DESCRIPTION	NO. OF DOCUMENTS	RECORDING FEE	EXCISE TAX
34DEED		1	26.00	0.00
A/N	ASSUMED NAME	41	1,066.00	0.00
ABSTR	ABSTRACT	1	51.00	0.00
AFFT	AFFIDAVIT	25	691.00	0.00
AGMT	AGREEMENT	7	182.00	0.00
AMENDMENT	AMENDMENT	3	78.00	0.00
APPMT	APPOINTMENT	3	78.00	0.00
ASGMT	ASSIGNMENT	192	5,017.00	0.00
BKCY	BANKRUPTCY	26	676.00	0.00
C/AFFT	CORRECTIVE AFFIDAVIT	6	156.00	0.00
C/D	CORRECTION DEED	11	286.00	130.00
CERT	CERTIFICATE	1	51.00	0.00
CERT/TRUST	CERTIFICATION OF TRUST	6	156.00	0.00
COM/D	COMMISSIONERS DEED	16	416.00	177.00
COVNT	COVENANT	1	26.00	0.00
D/T	DEED OF TRUST	522	33,872.00	0.00
DECL	DECLARATION	48	1,308.00	0.00
DEED	DEED	824	21,758.00	160,059.37
ESMT	EASEMENT	35	918.00	0.00
IND	INDENTURE	1	58.00	0.00
LEASE	LEASE	1	26.00	0.00
M/AGMT	MEMORANDUM OF AGREEMENT	1	26.00	0.00
M/LSE	MEMORANDUM OF LEASE	1	26.00	0.00
M/OPT	MEMORANDUM OF OPTION	1	26.00	0.00
MAP	MAP	113	2,373.00	0.00
MEMO	MEMORANDUM	4	104.00	0.00
MERG	MERGER	5	130.00	0.00
MOD	MODIFICATION	5	130.00	0.00
MOD/A	MODIFICATION AGREEMENT	4	104.00	0.00
MOD/D/T	MODIFICATION OF A DEED OF TRUST	3	78.00	0.00
N/FCL	NOTICE OF FORECLOSURE	25	650.00	0.00
NOTCE	NOTICE	22	182.00	0.00
ORD	ORDINANCE	2	52.00	0.00
ORDER	ORDER	1	42.00	0.00
P/A	POWER OF ATTORNEY	172	4,722.00	0.00
P/REL	PARTIAL RELEASE	3	78.00	0.00
QCD	QUITCLAIM DEED	61	1,636.00	248.00
R/AIF	RESIGNATION ATTORNEY IN FACT	1	26.00	0.00
R/M/A	ROAD MAINTENANCE AGREEMENT	7	182.00	0.00
R/P/A	REVOCAION OF POWER OF ATTORNEY	6	156.00	0.00
R/S/TR	RESIGNATION OF A SUBSTITUTE TRUSTEE	1	26.00	0.00
R/W	RIGHT OF WAY	1	26.00	0.00
REL	RELEASE	10	260.00	0.00
REL/D	RELEASE DEED (DEED OF RELEASE)	2	52.00	0.00
RENUN	RENUNCIATION	6	156.00	0.00
REQ	REQUEST	31	806.00	0.00
REVOC	REVOCATION	1	26.00	0.00
S/TR	SUBSTITUTION OF TRUSTEE	52	1,402.00	426.00
S/TR/D	SUBSTITUTE TRUSTEES DEED	9	234.00	2,667.00
SAT	SATISFACTION OF MORTGAGE	556	0.00	0.00
SEP/A	SEPARATION AGREEMENT	1	26.00	0.00
SUB/A	SUBORDINATION AGREEMENT	12	322.00	0.00
SUB/MTG	SUBORDINATION MORTGAGE	2	52.00	0.00
T/AGMT	TERMINATION OF AGREEMENT	2	52.00	0.00
TERM/BKCY	TERMINATION OF BANKRUPTCY	39	1,014.00	0.00
TMB/D	TIMBER DEED	27	702.00	4,405.00
TR/D	TRUSTEE'S DEED	11	286.00	1,858.00
TRUST	TRUST	1	51.00	0.00
UCC	UNIFORM COMMERCIAL CODE	26	0.00	0.00
W/A/N	WITHDRAWAL ASSUMED NAME	4	104.00	0.00
WVR	WAIVER	2	52.00	0.00
Totals		3,004	83,268.00	169,970.37