

Kay Pesnell

Register of Deeds

1100 Massachusetts St., Lawrence, KS 66044

(785) 832-5282

Daily Group Activity

From 10/01/2019 to 10/31/2019

All Users

RECORDING FEES & TAXES

Fee Code	Description	# of Filings	Indebtedness (\$)	Filing Fees (\$)
RECORDING FEES:				
Fee Code Group: RECORDING FEES				
AF.EI	Affidavit Equitable Interest	1		\$18.00
AF.MS	Affidavit	18		\$395.00
AF.NON	OGL-Affid Non-Production	1		\$32.00
AG	Agreement	9		\$974.00
AM.U	UCC-Amendment	3		\$45.00
AR	Assign. of Rents	23		\$2,206.00
AS.MO	Mortgage Assignment	20		\$360.00
AS.MS	Miscellaneous Assignment	1		\$144.00
D.1	Deed	300		\$8,690.00
D.TOD	Deed-Transfer on Death	29		\$620.00
DC	Death Certificate	15		\$494.00
DL	Declarations/Covenants	5		\$1,280.00
ES	Esmt-Easement	35		\$1,222.00
LE	Lease	2		\$148.00
LN	Lien	1	\$1,776.00	\$18.00
ME	Memo	1		\$18.00
MM	Mortgage-Modification	8	\$2,990,502.27	\$480.00
MO	Mortgage	414	\$189,085,057.76	\$73,357.00
MS	Miscellaneous	3		\$96.00
PL.1	Plats	1		\$64.00
PL.BS	Plat - Survey	4		\$160.00
PL.CV	Plat-Certificate of Survey	2		\$192.00
PL.LS	Plat-Lot Split	1		\$32.00
POA	Power of Attorney	7		\$686.00
PR.MO	Mortgage Partial Release	6		\$102.00
REV	Revocation	1		\$18.00
RI	Rider	1		\$32.00
RS.AR	Assign of Rents Release	14		\$350.00
RS.FL	Tax-Release Federal Tax Lien	5		\$160.00
RS.MO	Mortgage Release	417		\$7,391.00
RS.MOAR	Mortgage & Assignment of Rents Release	9		\$362.00
RS.MS	Miscellaneous Release	6		\$150.00
RS.SL	Tax-Discharge State Tax Lien	4		\$260.00
RS.U	UCC-2 Termination	4		\$60.00
SU	Subordination	5		\$174.00
TR63	TR-63	1		\$46.00
U.1	UCC-1 Original Filing	10		\$150.00
U.CON	UCC-2 Continuation	2		\$30.00
U.FL	Tax-Federal Tax Lien	6		\$192.00
Fee Code Group Total:		1,395	\$192,077,336.03	\$101,208.00
Fee Code Group: CLERK TECHNOLOGY FUND				
Clerk Tech Fund	Clerk Tech Fund	1,337		\$3,515.00
Fee Code Group Total:		1,337		\$3,515.00
Fee Code Group: ROD TECH FEE				
ROD Tech Fund	ROD Tech Fund	1,337		\$14,060.00
Fee Code Group Total:		1,337		\$14,060.00

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Fee Code Group: TREASURER TECHNOLOGY FUND

Treasurer Tech F	Treasurer Tech Fund	1,337		\$3,515.00
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Fee Code Group Total:		1,337		\$3,515.00
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RECORDING FEES Totals:**\$122,298.00**

Recording Fees:

\$101,208.00

Special Fund Fees:

CLERK TECHNOLOGY FUND \$3,515.00

ROD TECH FEE \$14,060.00

TREASURER TECHNOLOGY FUND \$3,515.00

Special Fund Fees Total: \$21,090.00

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Fee Code Group:**Fee Code Group Total:****Fee Code Group Total:****Totals:**

Recording Fees:

Special Fund Fees:

RECORDING FEES & TAXES Totals:**1,395****\$192,077,336.03****\$122,298.00****SERVICE FEES**

Service Code	Description	Quantity	Service Fee (\$)
CERTIFY	CERTIFY	1	\$26.00
COMPACT DISK MEDIA	COMPACT DISK MEDIA	1	\$4.00
CopyFee	COPIES	205	\$826.00
CORPORATE FEE	CORPORATE FEE	1	\$600.00
IMAGES	IMAGE VIA EFT OR DISC	2	\$122.90
OVERPAYMENTFEE	OVERPAYMENTFEE	2	\$5.00
PLAT COPIES	PLAT COPY	20	\$170.00
REPORTS	WEEKLY REPORTS	4	\$20.00
webcopyfee2	Web Copy Fee 2	14	\$14.00
Service Fees Total:			\$1,787.90

Voids

Transaction #	Void Date	Void Amount (\$)
847787	10/8/2019 3:06 PM	(\$93.00)
847828	10/9/2019 11:29 AM	(\$174.00)
848666	10/30/2019 8:14 AM	(\$20.00)
Void Total:		(\$287.00)

Total Recording & Service Fees:**\$124,085.90**

Total Recording & Service Fees [Less Document & Special Fees]:

\$102,995.90

Total Special Fund Fees:

\$21,090.00

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Activity Deposits

CASH [+]	\$541.00
CREDIT CARD [+]	\$2,149.50
ESCROW ACCOUNT [+]	\$2,013.45
ELECTRONIC TRANSFER [+]	\$111,371.00
CHECK [+]	\$8,010.95
CASH DRAWER DEPOSIT TOTAL	\$8,551.95
CREDIT CARD TOTAL	\$2,149.50
ESCROW ACCOUNT TOTAL	\$2,013.45
IRS [ACH] TOTAL	\$352.00
ELECTRONIC RECORDING TOTAL	\$111,019.00
Activity Deposit Total:	\$124,085.90