

MONTHLY DISBURSEMENT

From: 3/1/2010 Through: 3/1/2010

Description	Amount	Check #
97% Writ Tax + Commission Writ Tax + JCS Fees	1,691.56	_____
3% Writ Tax + Commission Writ Tax	1.44	
MISCELLANEOUS FEES	142.00	
15% AFFORDABLE HOUSING	91.65	
85% AFFORDABLE HOUSING	519.35	
RECORDING FEES	1,603.00	
UCC FEE TOTALS	0.00	
40% RECORD IMP FUND - COUNTY SHARE	152.00	_____
60% RECORD IMP FUND - RECORDER'S SHARE	228.00	_____
2% LOCAL TRANSFER TAX	5,563.76	_____
1% STATE TAX	57.41	_____
NOTARY STATE COMMISSION	2.00	_____
Grand Total:	10,052.17	