

Storage Fee Report
 KNOX CO CLERK
 07/14/2022-05/31/2023

7/7/2023
 1:45:54PM

Document Type	Code	Storage Fee	Total Documents	Total Collected
AMENDED AFF OF DESC	AAOD	10.00	1	\$ 10.00
AMENDED AOI	AAOI	10.00	1	\$ 10.00
AFFIDAVIT	AFF	10.00	14	\$ 140.00
ASSUMED NAME	AN	10.00	20	\$ 200.00
AFF OF CONVERSION	AOC	10.00	14	\$ 140.00
AFF OF CONVERS CORR	AOCC	10.00	1	\$ 10.00
AFFDVT OF DESCENT	AOD	10.00	134	\$ 1,340.00
AFF OF DESC CORRECT	AODC	10.00	1	\$ 10.00
ARTICLES OF INCORP	AOI	10.00	6	\$ 60.00
ASSIGNMENT OF LEASE	AOL	10.00	1	\$ 10.00
BAIL BOND	BB	10.00	28	\$ 280.00
COMMISSIONERS DEED	CDEED	10.00	15	\$ 150.00
COM DEED OF CORRECT	CDOC	10.00	1	\$ 10.00
CORRECTED MTG REL	CRELM	10.00	2	\$ 20.00
DEED	DEED	10.00	866	\$ 8,660.00
DEED NO TAX	DEEDN	10.00	1	\$ 10.00
DEED OF CORRECTION	DOC	10.00	16	\$ 160.00
EASEMENT	EASE	10.00	20	\$ 200.00
FIXTURE FILING	FF1	20.00	16	\$ 320.00
FF AMENDMENT	FFAME	10.00	1	\$ 10.00
FIXTURE FILING CONT	FFC	10.00	1	\$ 10.00
FEDERAL TAX LIEN	FLIEN	10.00	1	\$ 10.00
FEDERAL LIEN REL	FLR	10.00	2	\$ 20.00
JUDGEMENT LIEN	JLIEN	10.00	133	\$ 1,330.00

Document Type	Code	Storage Fee	Total Documents	Total Collected
JUDGE LIEN REL	JLR	10.00	98	\$ 980.00
LEASE	LEASE	10.00	13	\$ 130.00
MISCELLANEOUS	MISC	10.00	40	\$ 400.00
MARRIAGE LICENSE	ML	10.00	207	\$ 2,070.00
MECHANIC`S LIEN	MLIEN	10.00	4	\$ 40.00
MORTGAGE	MTG	10.00	264	\$ 2,640.00
MORTGAGE ASSIGNMEN`	MTGA	10.00	49	\$ 490.00
MORTGAGE AMENDMENT	MTGAM	10.00	4	\$ 40.00
MTG MODIFICATION	MTGMO	10.00	15	\$ 150.00
MORTAGE RE-RECORD	MTGR	10.00	1	\$ 10.00
MORTAGE ASG OF RENT\$	MTGRL	10.00	38	\$ 380.00
MORTAGE W/ASSGNMEN	MTGWA	20.00	112	\$ 2,240.00
PLAT	PLAT	10.00	30	\$ 300.00
POWER OF ATTORNEY	POA	10.00	107	\$ 1,070.00
PARTIAL REL MTG	PRELM	10.00	13	\$ 130.00
RELEASE OF LEASE	RELL	10.00	1	\$ 10.00
RELEASE OF MORTGAGE	RELM	10.00	486	\$ 4,860.00
EXTRA NAME OR REL	RELX	10.00	2	\$ 20.00
REVOCATION POA	RPOA	10.00	4	\$ 40.00
SUBORDINATION AGMT	SUB	10.00	7	\$ 70.00
TAX LIEN ASSIGNMENT	TLA	10.00	1	\$ 10.00
TAX LIEN RELEASE	TLR	10.00	76	\$ 760.00
WILL	WIL	10.00	96	\$ 960.00
WILL DISCLAIMER	WILLD	10.00	2	\$ 20.00
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Total				\$ 30,940.00

Document Type

Code

Storage Fee

Total Documents

Total Collected

Cash Receipts Ledger

KNOX COUNTY FISCAL COURT

Fund Type: Governmental Fund: CLERK Dept: All Departments
As Of: 06/30/2023 Project: All Projects

Account No.		85-4731 -		Fiscal Year		2022-2023				
Account Name		MISC. REVENUE(DEED FEES)		Budget Amount		80,000.00				
Date	Receipt	Deposit	Revenue Source	Receipt Description	Amendments	Transfers +/-	Total Expected	Receipts Amount	Accumulated Balance	Anticipated Receipts
08/10/22	00000138	00000000	KNOX COUNTY CLERK	CLERK STORAGE FEE			80,000.00	1,640.00	1,640.00	78,360.00
09/07/22	00000185	00000185	KNOX COUNTY CLERK	STORAGE FEES			78,360.00	3,360.00	5,000.00	75,000.00
10/11/22	00000184	00000184	KNOX COUNTY CLERK	STORAGE FEES			75,000.00	2,950.00	7,950.00	72,050.00
11/10/22	00000604	00000604	KNOX COUNTY CLERK	STORAGE FEES			72,050.00	3,140.00	11,090.00	68,910.00
12/13/22	00000712	00000712	KNOX COUNTY CLERK	STORAGE FEES			68,910.00	2,630.00	13,720.00	66,280.00
01/05/23	00000694	00000694	KNOX COUNTY CLERK	STORAGE FEE			66,280.00	2,570.00	16,290.00	63,710.00
02/06/23	00000769	00000769	KNOX COUNTY CLERK	STORAGE FEE			63,710.00	3,260.00	19,550.00	60,450.00
03/08/23	00000835	00000835	KNOX COUNTY CLERK	STORAGE FEE			60,450.00	2,610.00	22,160.00	57,840.00
04/20/23	00001386	00001386	KNOX COUNTY CLERK	STORAGE FEES			57,840.00	2,680.00	24,840.00	55,160.00
05/04/23	00001372	00001372	KNOX COUNTY CLERK	STORAGE FEES			55,160.00	2,570.00	27,410.00	52,590.00
06/05/23	00001487	00001487	KNOX COUNTY CLERK	STORAGE FEES			52,590.00	3,530.00	30,940.00	49,060.00

KNOX CO CLERK
Transaction Inquiry Report

Date: 7/7/2023 1:41 pm

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Payee: ALL

Check Acct: 22G - 23G

P Date: 07/01/2022
 06/30/2023

E Date: ALL
 ALL

Chk #: ALL
 ALL

Trx #: ALL
 ALL

Acct #: 2041
 2041

Number	Exp Date	Pymt Date	Payee	Check #	Pymt Amt	Pymt Status	Trx Type
74613	05/31/2023	06/02/2023	KNOX COUNTY FISCAL COURT	1520	(\$3,530.00)	P	PAYMENT
74347	04/30/2023	05/03/2023	KNOX COUNTY FISCAL CT / STORAGE FEE	1411	(\$2,570.00)	R	PAYMENT
74081	03/31/2023	04/04/2023	KNOX COUNTY FISCAL CT / STORAGE FEE	1299	(\$2,680.00)	R	PAYMENT
73861	02/28/2023	03/07/2023	KNOX COUNTY FISCAL CT / STORAGE FEE	1224	(\$2,610.00)	R	PAYMENT
73573	01/31/2023	02/06/2023	KNOX COUNTY FISCAL CT / STORAGE FEE	1112	(\$3,260.00)	R	PAYMENT
73237	12/31/2022	01/04/2023	KNOX COUNTY FISCAL COURT	2507	(\$2,570.00)	R	PAYMENT
72925	11/30/2022	12/02/2022	KNOX COUNTY FISCAL COURT	2360	(\$2,630.00)	R	PAYMENT
72695	10/31/2022	11/02/2022	KNOX COUNTY FISCAL COURT	2277	(\$3,140.00)	R	PAYMENT
72402	09/30/2022	10/04/2022	KNOX COUNTY FISCAL COURT	2142	(\$2,950.00)	R	PAYMENT
72179	08/31/2022	09/07/2022	KNOX COUNTY FISCAL COURT	2080	(\$3,360.00)	R	PAYMENT
71819	07/31/2022	08/02/2022	KNOX COUNTY FISCAL COURT	1914	(\$1,640.00)	R	PAYMENT
Total Record(s):		11	Total Amount:		(\$30,940.00)		