REVENUE VOUCHER

To the Treasurer of Mountrail County, Stanley, North Dakota

It is hereby certified that the following is a complete and correct account of all fees and moneys collected for the period herein stated, all items of which are supported by documents on file and by entries in the books of account of the undersigned.

Period	August 1, 2018 to August 31, 2018					
	Total balance sheet: Less Refunds Less Document Pres		\$	50,571.40		
			\$	(196.00)		
			\$	(18,390.00)		
				\$31,985.40		
	General				Docu	ument Preservation
88022	\$	2,795.00			\$	309.00
88023	\$	486.00				
88024	\$	3,484.00				
88051	\$	275.00				
88052	\$	265.00				
88050	\$	1,078.00			\$	17,400.00
88106	\$	2,287.00				
88105	\$	307.90				
88104	\$	8,128.00			\$	282.00
88139	\$	10,778.60			\$	291.00
88140	\$	256.90				
88141	\$	390.00				
88152	\$	838.00			\$	99.00
88153	\$	83.00				
88154	\$	542.00				
corr reciept 88193	\$	(9.00)		88194	\$	9.00
	\$	31,985.40			\$	18,390.00
Total	\$	31,985.40				

I do solemnly swear that the within and foregoing is a true and correct statement for the period stated of the fees collected by me and for which I am required by law to account

Mountrail County Recorder

Date

Subscribed and sworn to before me this

My Commission expires

BRITTANY REYNOLDS Notary Public State of North Dakota

My Commission Expires Sep 16, 2022