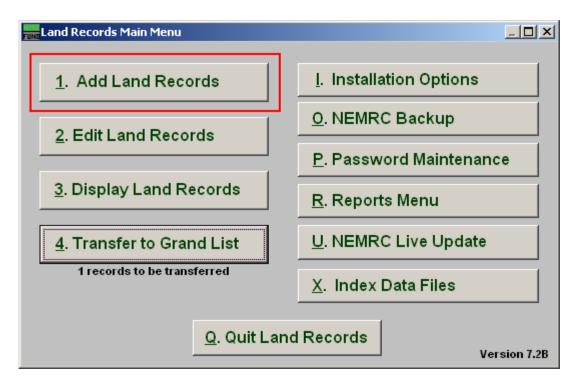
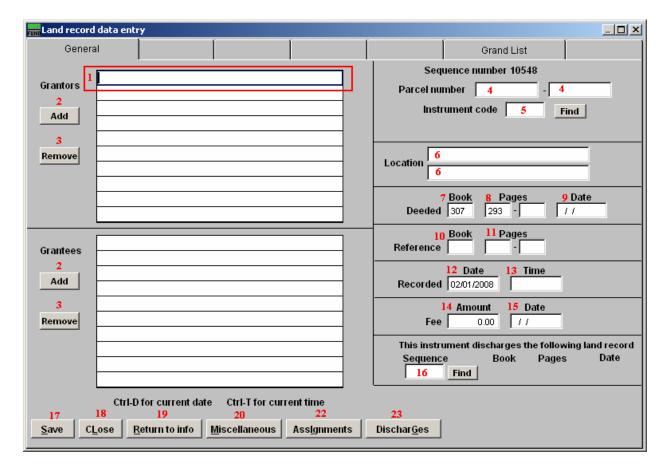
1. Add Land Records



Click on "1. Add Land Records" from the Main Menu and the following window will appear:

Add Land Records

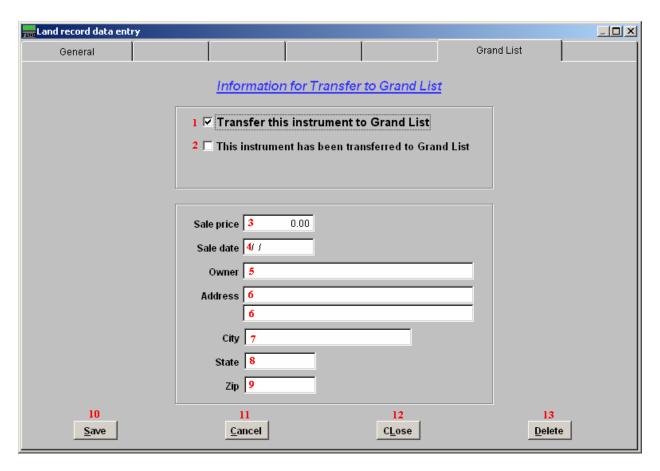
The "General" tab



- **1. Selector:** Enter the names of grantors in the provided lines in the top block. Enter the names of grantees in the provided lines in bottom block.
- **2. Add:** Click this button next to each block, according to need, to add more grantors or grantees to the record.
- **3. Remove:** Click on an existing grantor or grantee line and click the appropriate button to eliminate the line from the record.
- **4. Parcel number:** Enter the grand list Parcel ID if appropriate for this recording.
- **5. Instrument code:** Enter the user defined instrument code or click the "Find" button to select from the table.
- **6. Location:** These location fields are user definable and should be used in a consistent fashion for each instrument code.
- **7. Book:** Enter the book number this transaction is recorded in.

- **8. Pages:** Enter the page number range this transaction is recorded on.
- **9. Date:** Enter the date on the written document.
- **10. Book:** Enter the book number of the reference, if appropriate, for this instrument.
- 11. Pages: Enter the page number range of the reference, if appropriate, for this instrument.
- **12. Date:** Enter the date the document was received.
- **13.** Time: Enter the time the document was received.
- **14. Amount:** Enter the amount paid for recording the instrument.
- **15. Date:** Enter the date the fee was paid for recording the instrument.
- **16. Sequence:** Use the "Find" button to locate a previously recorded instrument when the current instrument is for discharging/releasing another instrument.
- **17. Save:** Click this button to save on this computer. Refer to GENERAL FILE for more information.
- **18.** Close: Click this button to close without saving changes and return to the previous screen.
- **19. Return to info:** Click this button to open a window to enter a return address this recording was sent back to.
- **20. Miscellaneous:** Click this button to open a window for filling user defined fields from Installation Maintenance.
- **21. Assignments:** Click this button to assign this record to another instrument.
- **22. DischarGes:** Click this button to relate this instrument to another instrument that recorded the discharge of the presently open record.

The "Grand List" tab



- 1. Transfer this instrument to Grand List: Check this box to transfer the below information to the Grand List.
- 2. This instrument has been transferred to Grand List: This box is checked after the instrument has been transferred to the grand list. Un-check this box if you want the record to transfer again to the Grand List.
- **3. Sale Price:** Enter the sale price of the property.
- **4. Sale date:** Enter the sale date of the property.
- **5. Owner:** Enter the new owner's name to appear in the grand list.
- **6.** Address: Enter the new owner's mailing address to appear in the grand list.
- 7. City: Enter the new owner's mailing city to appear in the grand list.
- **8. State:** Enter the new owner's mailing state to appear in the grand list.
- **9. Zip:** Enter the new owner's mailing zip code to appear in the grand list.

- **10. Save:** Click this button to save on this computer. Refer to GENERAL FILE for more information.
- 11. Cancel: Click "Cancel" to cancel and return to the previous screen.
- **12. Close:** Click this button to close without saving changes and return to the previous screen.
- **13. Delete:** Click this button to delete this account and return to the previous screen.