

DATE: July 5, 2017  
 TO: Lancaster County Treasurer  
 FROM: Norman H Agena  
 Assessor/Registrar of Deeds

The following reflects the taxes and fees collected in the Assessor/Register of Deeds office in June 2017, and remitted in July 2017:

		<u>Action Needed</u>
Nebraska Department of Revenue - Documentary Stamp Tax	\$ 316,696.05	Check to NDOR 6051.69110 (902)
Lancaster County Treasurer - Documentary Stamp Tax	90,472.95	To 6050.55310
Lancaster County Treasurer - Filing Fees	122,846.75	To 6050.55315
Lancaster County Treasurer - Tech Fund	20,522.00	To 6060.55315
Lancaster County Treasurer - Non-filing Fees	<u>52.50</u>	To 6050.55316
	\$ 550,590.25	

cc: Lancaster County Board of Commissioners  
 Lancaster County Clerk  
 Lancaster County Treasurer