

LANCASTER COUNTY ASSESSOR/REGISTER OF DEEDS

COUNTY-CITY BUILDING

LINCOLN, NEBRASKA 68508-2864

PHONE (402) 441-7463

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NORMAN H. AGENA
ASSESSOR/REGISTER OF DEEDS

ROB OGDEN
CHIEF FIELD DEPUTY

SCOTT GAINES
CHIEF ADMINISTRATIVE DEPUTY

DATE: September 1, 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 August 2017, and remitted in September 2017:

			<u>Action Needed</u>
Nebraska Department of Revenue - Documentary Stamp Tax	\$ 269,292.44		Check to NDOR 6051.69110 (902)
Lancaster County Treasurer - Documentary Stamp Tax	76,930.81		To 6050.55310
Lancaster County Treasurer - Filing Fees	120,922.25		To 6050.55315
Lancaster County Treasurer - Tech Fund	20,253.00		To 6060.55315
Lancaster County Treasurer - Non-Filing Fees	<u>126.50</u>		To 6050.55316
	\$ 487,525.00		

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