

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: February 2, 2018
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 January 2018, and remitted in February 2018:

		<u>Action Needed</u>
Nebraska Department of Revenue - Documentary Stamp Tax	\$ 211,063.03	Check to NDOR 6051.69110 (902)
Lancaster County Treasurer - Documentary Stamp Tax	60,295.97	To 6050.55310
Lancaster County Treasurer - Filing Fees	87,965.75	To 6050.55315
Lancaster County Treasurer - Tech Fund	15,137.00	To 6060.55315
Lancaster County Treasurer - Non-Filing Fees	<u>103.50</u>	To 6050.55316
	\$ 374,565.25	

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