

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: November 1, 2018
TO: Lancaster County Treasurer
FROM: Norman H Agena
Assessor/Registrar of Deeds

RECEIVED

NOV 01 2018

LANCASTER COUNTY
CLERK

The following reflects the taxes and fees collected in the Assessor/Register of Deeds office in October 2018, and remitted in November 2018:

		<u>Action Needed</u>
Nebraska Department of Revenue - Documentary Stamp Tax	\$ 260,382.94	Check to NDOR 6051.69110 (902)
Lancaster County Treasurer - Documentary Stamp Tax	74,385.56	To 6050.55310
Lancaster County Treasurer - Filing Fees	106,506.50	To 6050.55315
Lancaster County Treasurer - Tech Fund	18,425.00	To 6060.55315
Lancaster County Treasurer - Non-Filing Fees	<u>79.00</u>	To 6050.55316
Total	\$ 459,779.00	

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