

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000001 / GATES RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST082918	999110120 - R312	PROPERTY TAXES 2012	GATES RFPD TAX DIST	1,136.10	02897
TAXDIST082918	999110120 - R313	PROPERTY TAXES 2013	GATES RFPD TAX DIST	8.11	02897
TAXDIST082918	999110120 - R314	PROPERTY TAXES 2014	GATES RFPD TAX DIST	36.46	02897
TAXDIST082918	999110120 - R315	PROPERTY TAXES 2015	GATES RFPD TAX DIST	24.00	02897
TAXDIST082918	999110120 - R316	PROPERTY TAXES 2016	GATES RFPD TAX DIST	143.00	02897
TAXDIST082918	999110120 - R317	PROPERTY TAXES 2017	GATES RFPD TAX DIST	590.95	02897
		Total Transfers		<u>1,938.62</u>	
		Daily total For: TR000001 / GATES RURAL FIRE DIST		<u><u>1,938.62</u></u>	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000002 / SCIO RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110160 - R312	PROPERTY TAXES 2012	SCIO RURAL FIRE P	6,746.70	02897
TAX18829	999110160 - R313	PROPERTY TAXES 2013	SCIO RURAL FIRE P	2,139.09	02897
TAX18829	999110160 - R314	PROPERTY TAXES 2014	SCIO RURAL FIRE P	2,123.88	02897
TAX18829	999110160 - R315	PROPERTY TAXES 2015	SCIO RURAL FIRE P	910.70	02897
TAX18829	999110160 - R316	PROPERTY TAXES 2016	SCIO RURAL FIRE P	810.15	02897
TAX18829	999110160 - R317	PROPERTY TAXES 2017	SCIO RURAL FIRE P	1,157.36	02897
TAX18829	999110161 - R312	PROPERTY TAXES 2012	SCIO RURAL FIRE P	3,936.34	02897
TAX18829	999110161 - R313	PROPERTY TAXES 2013	SCIO RURAL FIRE P	1,161.27	02897
TAX18829	999110161 - R314	PROPERTY TAXES 2014	SCIO RURAL FIRE P	1,164.02	02897
TAX18829	999110161 - R315	PROPERTY TAXES 2015	SCIO RURAL FIRE P	487.54	02897
TAX18829	999110161 - R316	PROPERTY TAXES 2016	SCIO RURAL FIRE P	424.39	02897
TAX18829	999110161 - R317	PROPERTY TAXES 2017	SCIO RURAL FIRE P	593.90	02897
Total Other				21,655.34	
Daily total For: TR000002 / SCIO RURAL FIRE DISTR				21,655.34	

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occured because of Comcast.
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Tax Distribution Calculations for this year.
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MH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000004 / TANGENT RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110175 - R312	PROPERTY TAXES 2012	TANGENT RURAL F P	10,559.48	02897
TAX18829	999110175 - R313	PROPERTY TAXES 2013	TANGENT RURAL F P	3,473.31	02897
TAX18829	999110175 - R314	PROPERTY TAXES 2014	TANGENT RURAL F P	3,515.85	02897
TAX18829	999110175 - R315	PROPERTY TAXES 2015	TANGENT RURAL F P	1,532.52	02897
TAX18829	999110175 - R316	PROPERTY TAXES 2016	TANGENT RURAL F P	1,346.35	02897
TAX18829	999110175 - R317	PROPERTY TAXES 2017	TANGENT RURAL F P	1,950.16	02897
		Total Other		<u>22,377.67</u>	
		Daily total For: TR000004 / TANGENT RURAL FIRE I		<u><u>22,377.67</u></u>	

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occured because of Comcast.
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Tax Distribution Calculations for this year.
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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST082918	999115215 - R312	PROPERTY TAXES 2012	DEVER CONNER WATER TAX C	773.66	02897
TAXDIST082918	999115215 - R313	PROPERTY TAXES 2013	DEVER CONNER WATER TAX C	5.58	02897
TAXDIST082918	999115215 - R314	PROPERTY TAXES 2014	DEVER CONNER WATER TAX C	25.91	02897
TAXDIST082918	999115215 - R315	PROPERTY TAXES 2015	DEVER CONNER WATER TAX C	17.17	02897
TAXDIST082918	999115215 - R316	PROPERTY TAXES 2016	DEVER CONNER WATER TAX C	99.87	02897
TAXDIST082918	999115215 - R317	PROPERTY TAXES 2017	DEVER CONNER WATER TAX C	401.17	02897
Total Transfers				1,323.36	
Daily total For: TR000006 / DEVER CONNER WATER				1,323.36	

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occured because of Comcast.
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Tax Distribution Calculations for this year.
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MHA

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST082918	999115250 - R312	PROPERTY TAXES 2012	LYONS MEHAMA TAX DIST	114.28	02897
TAXDIST082918	999115250 - R313	PROPERTY TAXES 2013	LYONS MEHAMA TAX DIST	433.52	02897
		Total Transfers		547.80	
		Daily total For: TR000008 / LYONS-MEHAMA WATE		547.80	

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occured because of Comcast.
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Tax Distribution Calculations for this year.
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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST082918	999115260 - R312	PROPERTY TAXES 2012	S SANTIAM WATER TAX DIST	267.09	02897
TAXDIST082918	999115260 - R313	PROPERTY TAXES 2013	S SANTIAM WATER TAX DIST	985.65	02897
TAXDIST082918	999115260 - R314	PROPERTY TAXES 2014	S SANTIAM WATER TAX DIST	879.64	02897
TAXDIST082918	999115260 - R315	PROPERTY TAXES 2015	S SANTIAM WATER TAX DIST	6.32	02897
TAXDIST082918	999115260 - R316	PROPERTY TAXES 2016	S SANTIAM WATER TAX DIST	28.87	02897
TAXDIST082918	999115260 - R317	PROPERTY TAXES 2017	S SANTIAM WATER TAX DIST	19.14	02897
Total Transfers				2,186.71	
Daily total For: TR000009 / SOUTH SANTIAM WATEI				2,186.71	

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occured because of Comcast.
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Tax Distribution Calculations for this year.
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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000010 / CITY OF HALSEY

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120325 - R312	PROPERTY TAXES 2012	CITY OF HALSEY P	5,358.27	02897
TAX18829	999120325 - R313	PROPERTY TAXES 2013	CITY OF HALSEY P	1,675.25	02897
TAX18829	999120325 - R314	PROPERTY TAXES 2014	CITY OF HALSEY P	1,621.72	02897
TAX18829	999120325 - R315	PROPERTY TAXES 2015	CITY OF HALSEY P	705.36	02897
TAX18829	999120325 - R316	PROPERTY TAXES 2016	CITY OF HALSEY P	617.02	02897
TAX18829	999120325 - R317	PROPERTY TAXES 2017	CITY OF HALSEY P	859.61	02897
TAX18829	999135437 - R312	PROPERTY TAXES 2012	CITY OF HALSEY P	2.06	02897
TAX18829	999135437 - R313	PROPERTY TAXES 2013	CITY OF HALSEY P	0.21	02897
Total Other				<u>10,839.50</u>	
Daily total For: TR000010 / CITY OF HALSEY				<u><u>10,839.50</u></u>	

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occured because of Comcast.
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Tax Distribution Calculations for this year.
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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000011 / CITY OF LYONS

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120345 - R312	PROPERTY TAXES 2012	CITY OF LYONS P	2,295.37	02897
TAX18829	999120345 - R313	PROPERTY TAXES 2013	CITY OF LYONS P	712.10	02897
TAX18829	999120345 - R314	PROPERTY TAXES 2014	CITY OF LYONS P	704.16	02897
TAX18829	999120345 - R315	PROPERTY TAXES 2015	CITY OF LYONS P	303.10	02897
TAX18829	999120345 - R316	PROPERTY TAXES 2016	CITY OF LYONS P	266.05	02897
TAX18829	999120345 - R317	PROPERTY TAXES 2017	CITY OF LYONS P	379.88	02897
		Total Other		<u>4,660.66</u>	
		Daily total For: TR000011 / CITY OF LYONS		<u><u>4,660.66</u></u>	

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Tax Distribution Calculations for this year.
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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST082918	999120355 - R312	PROPERTY TAXES 2012	CITY OF SCIO TAX DIST	263.24	02897
TAXDIST082918	999120355 - R313	PROPERTY TAXES 2013	CITY OF SCIO TAX DIST	1,026.16	02897
TAXDIST082918	999120355 - R314	PROPERTY TAXES 2014	CITY OF SCIO TAX DIST	2,038.22	02897
TAXDIST082918	999120355 - R315	PROPERTY TAXES 2015	CITY OF SCIO TAX DIST	15.07	02897
TAXDIST082918	999120355 - R316	PROPERTY TAXES 2016	CITY OF SCIO TAX DIST	67.84	02897
TAXDIST082918	999120355 - R317	PROPERTY TAXES 2017	CITY OF SCIO TAX DIST	45.46	02897
Total Transfers				3,455.99	
Daily total For: TR000012 / CITY OF SCIO				3,455.99	

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Tax Distribution Calculations for this year.
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MHX

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST082918	999129415 - R312	PROPERTY TAXES 2012	JEFFERSON PARK TAX DIST	820.85	02897
TAXDIST082918	999129415 - R313	PROPERTY TAXES 2013	JEFFERSON PARK TAX DIST	2,028.75	02897
TAXDIST082918	999129415 - R314	PROPERTY TAXES 2014	JEFFERSON PARK TAX DIST	14.83	02897
TAXDIST082918	999129415 - R315	PROPERTY TAXES 2015	JEFFERSON PARK TAX DIST	68.16	02897
TAXDIST082918	999129415 - R316	PROPERTY TAXES 2016	JEFFERSON PARK TAX DIST	381.26	02897
TAXDIST082918	999129415 - R317	PROPERTY TAXES 2017	JEFFERSON PARK TAX DIST	45.15	02897
		Total Transfers		<u>3,359.00</u>	
		Daily total For: TR000013 / JEFFERSON PARK DISTR		<u><u>3,359.00</u></u>	

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occured because of Comcast.
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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000014 / CITY OF GATES

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120320 - R312	PROPERTY TAXES 2012	CITY OF GATES P	15.09	02897
TAX18829	999120320 - R313	PROPERTY TAXES 2013	CITY OF GATES P	4.74	02897
TAX18829	999120320 - R314	PROPERTY TAXES 2014	CITY OF GATES P	4.86	02897
TAX18829	999120320 - R315	PROPERTY TAXES 2015	CITY OF GATES P	2.06	02897
TAX18829	999120320 - R316	PROPERTY TAXES 2016	CITY OF GATES P	1.81	02897
TAX18829	999120320 - R317	PROPERTY TAXES 2017	CITY OF GATES P	2.55	02897
		Total Other		<u>31.11</u>	
		Daily total For: TR000014 / CITY OF GATES		<u><u>31.11</u></u>	

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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000021 / OSU EXTENSION SERVICE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999125409 - R312	PROPERTY TAXES 2012	OSU EXTENSION S P	6,835.77	02897
TAX18829	999125409 - R313	PROPERTY TAXES 2013	OSU EXTENSION S P	2,140.01	02897
TAX18829	999125409 - R314	PROPERTY TAXES 2014	OSU EXTENSION S P	2,146.53	02897
TAX18829	999125409 - R315	PROPERTY TAXES 2015	OSU EXTENSION S P	1,240.64	02897
TAX18829	999125409 - R316	PROPERTY TAXES 2016	OSU EXTENSION S P	1,087.58	02897
TAX18829	999125409 - R317	PROPERTY TAXES 2017	OSU EXTENSION S P	1,559.82	02897
		Total Other		<u>15,010.35</u>	
		Daily total For: TR000021 / OSU EXTENSION SERVIC		<u><u>15,010.35</u></u>	

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occured because of Comcast.
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Tax Distribution Calculations for this year.
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MH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000023 / ALBANY R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110105 - R312	PROPERTY TAXES 2012	ALBANY R.F.P.D. P	17,464.25	02897
TAX18829	999110105 - R313	PROPERTY TAXES 2013	ALBANY R.F.P.D. P	5,226.41	02897
TAX18829	999110105 - R314	PROPERTY TAXES 2014	ALBANY R.F.P.D. P	5,221.99	02897
TAX18829	999110105 - R315	PROPERTY TAXES 2015	ALBANY R.F.P.D. P	2,161.69	02897
TAX18829	999110105 - R316	PROPERTY TAXES 2016	ALBANY R.F.P.D. P	2,032.97	02897
TAX18829	999110105 - R317	PROPERTY TAXES 2017	ALBANY R.F.P.D. P	2,842.85	02897
Total Other				34,950.16	
Daily total For: TR000023 / ALBANY R.F.P.D.				34,950.16	

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occured because of Comcast.
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Tax Distribution Calculations for this year.
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MHA

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000024 / BROWNSVILLE R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110110 - R312	PROPERTY TAXES 2012	BROWNSVILLE R.F P	4,207.46	02897
TAX18829	999110110 - R313	PROPERTY TAXES 2013	BROWNSVILLE R.F P	1,342.22	02897
TAX18829	999110110 - R314	PROPERTY TAXES 2014	BROWNSVILLE R.F P	1,361.90	02897
TAX18829	999110110 - R315	PROPERTY TAXES 2015	BROWNSVILLE R.F P	590.17	02897
TAX18829	999110110 - R316	PROPERTY TAXES 2016	BROWNSVILLE R.F P	520.78	02897
TAX18829	999110110 - R317	PROPERTY TAXES 2017	BROWNSVILLE R.F P	735.78	02897
TAX18829	999110111 - R312	PROPERTY TAXES 2012	BROWNSVILLE R.F P	3,572.83	02897
TAX18829	999110111 - R313	PROPERTY TAXES 2013	BROWNSVILLE R.F P	1,149.88	02897
TAX18829	999110111 - R314	PROPERTY TAXES 2014	BROWNSVILLE R.F P	1,153.41	02897
TAX18829	999110111 - R315	PROPERTY TAXES 2015	BROWNSVILLE R.F P	516.02	02897
TAX18829	999110111 - R316	PROPERTY TAXES 2016	BROWNSVILLE R.F P	466.52	02897
TAX18829	999110111 - R317	PROPERTY TAXES 2017	BROWNSVILLE R.F P	642.11	02897
Total Other				16,259.08	
Daily total For: TR000024 / BROWNSVILLE R.F.P.D.				16,259.08	

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occured because of Comcast.
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Tax Distribution Calculations for this year.
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MHA

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000025 / CORVALLIS R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110115 - R312	PROPERTY TAXES 2012	CORVALLIS R.F.P P	4,385.39	02897
TAX18829	999110115 - R313	PROPERTY TAXES 2013	CORVALLIS R.F.P P	1,417.22	02897
TAX18829	999110115 - R314	PROPERTY TAXES 2014	CORVALLIS R.F.P P	1,430.99	02897
TAX18829	999110115 - R315	PROPERTY TAXES 2015	CORVALLIS R.F.P P	601.95	02897
TAX18829	999110115 - R316	PROPERTY TAXES 2016	CORVALLIS R.F.P P	534.61	02897
TAX18829	999110115 - R317	PROPERTY TAXES 2017	CORVALLIS R.F.P P	753.29	02897
		Total Other		9,123.45	
			Daily total For: TR000025 / CORVALLIS R.F.P.D.	9,123.45	

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occured because of Comcast.
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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000026 / HALSEY-SHEDD R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110125 - R312	PROPERTY TAXES 2012	HALSEY-SHEDD R. P	6,332.11	02897
TAX18829	999110125 - R313	PROPERTY TAXES 2013	HALSEY-SHEDD R. P	1,998.76	02897
TAX18829	999110125 - R314	PROPERTY TAXES 2014	HALSEY-SHEDD R. P	2,157.60	02897
TAX18829	999110125 - R315	PROPERTY TAXES 2015	HALSEY-SHEDD R. P	893.01	02897
TAX18829	999110125 - R316	PROPERTY TAXES 2016	HALSEY-SHEDD R. P	751.21	02897
TAX18829	999110125 - R317	PROPERTY TAXES 2017	HALSEY-SHEDD R. P	1,075.57	02897
Total Other				13,208.26	
Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.				13,208.26	

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MH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000027 / HARRISBURG R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110130 - R312	PROPERTY TAXES 2012	HARRISBURG R.F. P	5,885.68	02897
TAX18829	999110130 - R313	PROPERTY TAXES 2013	HARRISBURG R.F. P	1,853.22	02897
TAX18829	999110130 - R314	PROPERTY TAXES 2014	HARRISBURG R.F. P	1,862.85	02897
TAX18829	999110130 - R315	PROPERTY TAXES 2015	HARRISBURG R.F. P	795.88	02897
TAX18829	999110130 - R316	PROPERTY TAXES 2016	HARRISBURG R.F. P	704.99	02897
TAX18829	999110130 - R317	PROPERTY TAXES 2017	HARRISBURG R.F. P	1,777.54	02897
		Total Other		12,880.16	
			Daily total For: TR000027 / HARRISBURG R.F.P.D.	12,880.16	

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 Tax Distribution Calculations for this year.
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MH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000028 / IDANHA R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110135 - R312	PROPERTY TAXES 2012	IDANHA R.F.P.D. P	118.33	02897
TAX18829	999110135 - R313	PROPERTY TAXES 2013	IDANHA R.F.P.D. P	38.10	02897
TAX18829	999110135 - R314	PROPERTY TAXES 2014	IDANHA R.F.P.D. P	53.88	02897
TAX18829	999110135 - R315	PROPERTY TAXES 2015	IDANHA R.F.P.D. P	23.40	02897
TAX18829	999110135 - R316	PROPERTY TAXES 2016	IDANHA R.F.P.D. P	22.85	02897
TAX18829	999110135 - R317	PROPERTY TAXES 2017	IDANHA R.F.P.D. P	31.83	02897
Total Other				288.39	
Daily total For: TR000028 / IDANHA R.F.P.D.				288.39	

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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000029 / JEFFERSON R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110140 - R312	PROPERTY TAXES 2012	JEFFERSON R.F.P P	5,770.13	02897
TAX18829	999110140 - R313	PROPERTY TAXES 2013	JEFFERSON R.F.P P	1,854.19	02897
TAX18829	999110140 - R314	PROPERTY TAXES 2014	JEFFERSON R.F.P P	1,917.35	02897
TAX18829	999110140 - R315	PROPERTY TAXES 2015	JEFFERSON R.F.P P	904.51	02897
TAX18829	999110140 - R316	PROPERTY TAXES 2016	JEFFERSON R.F.P P	822.43	02897
TAX18829	999110140 - R317	PROPERTY TAXES 2017	JEFFERSON R.F.P P	1,230.11	02897
Total Other				12,498.72	
Daily total For: TR000029 / JEFFERSON R.F.P.D.				12,498.72	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MHA

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000030 / LEBANON R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110145 - R312	PROPERTY TAXES 2012	LEBANON R.F.P.D P	64,280.42	02897
TAX18829	999110145 - R313	PROPERTY TAXES 2013	LEBANON R.F.P.D P	19,699.36	02897
TAX18829	999110145 - R314	PROPERTY TAXES 2014	LEBANON R.F.P.D P	19,758.81	02897
TAX18829	999110145 - R315	PROPERTY TAXES 2015	LEBANON R.F.P.D P	8,529.77	02897
TAX18829	999110145 - R316	PROPERTY TAXES 2016	LEBANON R.F.P.D P	7,496.45	02897
TAX18829	999110145 - R317	PROPERTY TAXES 2017	LEBANON R.F.P.D P	10,989.62	02897
Total Other				130,754.43	
Daily total For: TR000030 / LEBANON R.F.P.D.				130,754.43	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MHS

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000031 / LYONS R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110150 - R312	PROPERTY TAXES 2012	LYONS R.F.P.D. P	4,753.39	02897
TAX18829	999110150 - R313	PROPERTY TAXES 2013	LYONS R.F.P.D. P	1,500.76	02897
TAX18829	999110150 - R314	PROPERTY TAXES 2014	LYONS R.F.P.D. P	1,652.33	02897
TAX18829	999110150 - R315	PROPERTY TAXES 2015	LYONS R.F.P.D. P	720.01	02897
TAX18829	999110150 - R316	PROPERTY TAXES 2016	LYONS R.F.P.D. P	642.14	02897
TAX18829	999110150 - R317	PROPERTY TAXES 2017	LYONS R.F.P.D. P	907.23	02897
Total Other				10,175.86	
Daily total For: TR000031 / LYONS R.F.P.D.				10,175.86	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000032 / MILL CITY R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110155 - R312	PROPERTY TAXES 2012	MILL CITY R.F.P P	2,669.73	02897
TAX18829	999110155 - R313	PROPERTY TAXES 2013	MILL CITY R.F.P P	826.00	02897
TAX18829	999110155 - R314	PROPERTY TAXES 2014	MILL CITY R.F.P P	844.00	02897
TAX18829	999110155 - R315	PROPERTY TAXES 2015	MILL CITY R.F.P P	373.58	02897
TAX18829	999110155 - R316	PROPERTY TAXES 2016	MILL CITY R.F.P P	287.77	02897
TAX18829	999110155 - R317	PROPERTY TAXES 2017	MILL CITY R.F.P P	417.80	02897
Total Other				5,418.88	
Daily total For: TR000032 / MILL CITY R.F.P.D.				5,418.88	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MHX

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000033 / STAYTON R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110165 - R312	PROPERTY TAXES 2012	STAYTON R.F.P.D P	2,303.97	02897
TAX18829	999110165 - R313	PROPERTY TAXES 2013	STAYTON R.F.P.D P	739.04	02897
TAX18829	999110165 - R314	PROPERTY TAXES 2014	STAYTON R.F.P.D P	736.93	02897
TAX18829	999110165 - R315	PROPERTY TAXES 2015	STAYTON R.F.P.D P	317.79	02897
TAX18829	999110165 - R316	PROPERTY TAXES 2016	STAYTON R.F.P.D P	277.71	02897
TAX18829	999110165 - R317	PROPERTY TAXES 2017	STAYTON R.F.P.D P	392.36	02897
Total Other				4,767.80	
Daily total For: TR000033 / STAYTON R.F.P.D.				4,767.80	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000034 / SWEET HOME FIRE & AMBULANCE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999110172 - R312	PROPERTY TAXES 2012	SWEET HOME FIRE P	21,788.08	02897
TAX18829	999110172 - R313	PROPERTY TAXES 2013	SWEET HOME FIRE P	6,871.77	02897
TAX18829	999110172 - R314	PROPERTY TAXES 2014	SWEET HOME FIRE P	6,896.17	02897
TAX18829	999110172 - R315	PROPERTY TAXES 2015	SWEET HOME FIRE P	2,970.26	02897
TAX18829	999110172 - R316	PROPERTY TAXES 2016	SWEET HOME FIRE P	2,421.56	02897
TAX18829	999110172 - R317	PROPERTY TAXES 2017	SWEET HOME FIRE P	3,667.01	02897
Total Other				44,614.85	
Daily total For: TR000034 / SWEET HOME FIRE & AM				44,614.85	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MHA

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000035 / FERTILE IMPROVEMENT DIST.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999115220 - R312	PROPERTY TAXES 2012	FERTILE IMPROVE P	55.32	02897
TAX18829	999115220 - R313	PROPERTY TAXES 2013	FERTILE IMPROVE P	17.00	02897
TAX18829	999115220 - R314	PROPERTY TAXES 2014	FERTILE IMPROVE P	16.39	02897
TAX18829	999115220 - R315	PROPERTY TAXES 2015	FERTILE IMPROVE P	6.87	02897
TAX18829	999115220 - R316	PROPERTY TAXES 2016	FERTILE IMPROVE P	5.81	02897
TAX18829	999115220 - R317	PROPERTY TAXES 2017	FERTILE IMPROVE P	7.94	02897
Total Other				109.33	
Daily total For: TR000035 / FERTILE IMPROVEMENT				109.33	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000036 / LITTLE MUDDY CREEK WATER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999115230 - R312	PROPERTY TAXES 2012	LITTLE MUDDY CR P	111.82	02897
TAX18829	999115230 - R313	PROPERTY TAXES 2013	LITTLE MUDDY CR P	34.49	02897
TAX18829	999115230 - R314	PROPERTY TAXES 2014	LITTLE MUDDY CR P	33.28	02897
TAX18829	999115230 - R315	PROPERTY TAXES 2015	LITTLE MUDDY CR P	13.77	02897
TAX18829	999115230 - R316	PROPERTY TAXES 2016	LITTLE MUDDY CR P	11.64	02897
TAX18829	999115230 - R317	PROPERTY TAXES 2017	LITTLE MUDDY CR P	15.86	02897
		Total Other		220.86	
		Daily total For: TR000036 / LITTLE MUDDY CREEK		220.86	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000037 / GRAND PRAIRIE WATER DIST.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999115246 - R312	PROPERTY TAXES 2012	GRAND PRAIRIE W P	269.49	02897
TAX18829	999115246 - R313	PROPERTY TAXES 2013	GRAND PRAIRIE W P	77.90	02897
TAX18829	999115246 - R314	PROPERTY TAXES 2014	GRAND PRAIRIE W P	75.35	02897
TAX18829	999115246 - R315	PROPERTY TAXES 2015	GRAND PRAIRIE W P	32.94	02897
TAX18829	999115246 - R316	PROPERTY TAXES 2016	GRAND PRAIRIE W P	28.76	02897
TAX18829	999115246 - R317	PROPERTY TAXES 2017	GRAND PRAIRIE W P	47.56	02897
TAX18829	999115247 - R312	PROPERTY TAXES 2012	GRAND PRAIRIE W P	2,943.22	02897
TAX18829	999115247 - R313	PROPERTY TAXES 2013	GRAND PRAIRIE W P	882.03	02897
TAX18829	999115247 - R314	PROPERTY TAXES 2014	GRAND PRAIRIE W P	852.03	02897
TAX18829	999115247 - R315	PROPERTY TAXES 2015	GRAND PRAIRIE W P	361.50	02897
TAX18829	999115247 - R316	PROPERTY TAXES 2016	GRAND PRAIRIE W P	309.97	02897
TAX18829	999115247 - R317	PROPERTY TAXES 2017	GRAND PRAIRIE W P	416.26	02897
Total Other				6,297.01	
Daily total For: TR000037 / GRAND PRAIRIE WATER				6,297.01	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MHA

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000038 / NORTH LEBANON WATER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999115255 - R312	PROPERTY TAXES 2012	NORTH LEBANON W P	196.34	02897
TAX18829	999115255 - R313	PROPERTY TAXES 2013	NORTH LEBANON W P	63.19	02897
TAX18829	999115255 - R314	PROPERTY TAXES 2014	NORTH LEBANON W P	63.74	02897
TAX18829	999115255 - R315	PROPERTY TAXES 2015	NORTH LEBANON W P	27.19	02897
TAX18829	999115255 - R316	PROPERTY TAXES 2016	NORTH LEBANON W P	24.22	02897
TAX18829	999115255 - R317	PROPERTY TAXES 2017	NORTH LEBANON W P	34.35	02897
Total Other				409.03	
Daily total For: TR000038 / NORTH LEBANON WATE				409.03	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000039 / ALBANY CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120305 - R312	PROPERTY TAXES 2012	ALBANY CITY OF P	303,493.58	02897
TAX18829	999120305 - R313	PROPERTY TAXES 2013	ALBANY CITY OF P	95,379.64	02897
TAX18829	999120305 - R314	PROPERTY TAXES 2014	ALBANY CITY OF P	93,305.38	02897
TAX18829	999120305 - R315	PROPERTY TAXES 2015	ALBANY CITY OF P	39,699.31	02897
TAX18829	999120305 - R316	PROPERTY TAXES 2016	ALBANY CITY OF P	34,261.17	02897
TAX18829	999120305 - R317	PROPERTY TAXES 2017	ALBANY CITY OF P	48,573.98	02897
TAX18829	999120306 - R312	PROPERTY TAXES 2012	ALBANY CITY OF P	28,422.64	02897
TAX18829	999120306 - R313	PROPERTY TAXES 2013	ALBANY CITY OF P	10,306.96	02897
TAX18829	999120306 - R314	PROPERTY TAXES 2014	ALBANY CITY OF P	9,720.23	02897
TAX18829	999120306 - R315	PROPERTY TAXES 2015	ALBANY CITY OF P	4,608.02	02897
TAX18829	999120306 - R316	PROPERTY TAXES 2016	ALBANY CITY OF P	4,585.53	02897
TAX18829	999120306 - R317	PROPERTY TAXES 2017	ALBANY CITY OF P	7,269.06	02897
TAX18829	999120307 - R312	PROPERTY TAXES 2012	ALBANY CITY OF P	31,308.74	02897
TAX18829	999120307 - R313	PROPERTY TAXES 2013	ALBANY CITY OF P	10,662.35	02897
TAX18829	999120307 - R314	PROPERTY TAXES 2014	ALBANY CITY OF P	9,869.00	02897
TAX18829	999120307 - R315	PROPERTY TAXES 2015	ALBANY CITY OF P	4,584.07	02897
TAX18829	999120307 - R316	PROPERTY TAXES 2016	ALBANY CITY OF P	4,083.27	02897
TAX18829	999120307 - R317	PROPERTY TAXES 2017	ALBANY CITY OF P	6,668.76	02897
TAX18829	999135430 - R312	PROPERTY TAXES 2012	ALBANY CITY OF P	672.15	02897
TAX18829	999135430 - R313	PROPERTY TAXES 2013	ALBANY CITY OF P	198.82	02897
TAX18829	999135430 - R314	PROPERTY TAXES 2014	ALBANY CITY OF P	189.90	02897
TAX18829	999135430 - R315	PROPERTY TAXES 2015	ALBANY CITY OF P	95.80	02897
TAX18829	999135430 - R316	PROPERTY TAXES 2016	ALBANY CITY OF P	73.56	02897
TAX18829	999135430 - R317	PROPERTY TAXES 2017	ALBANY CITY OF P	101.58	02897
Total Other				748,133.50	
Daily total For: TR000039 / ALBANY CITY OF				748,133.50	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000040 / BROWNSVILLE CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999135435 - R312	PROPERTY TAXES 2012	BROWNSVILLE CIT P	98.42	02897
TAX18829	999135435 - R313	PROPERTY TAXES 2013	BROWNSVILLE CIT P	32.47	02897
TAX18829	999135435 - R314	PROPERTY TAXES 2014	BROWNSVILLE CIT P	37.51	02897
TAX18829	999135435 - R315	PROPERTY TAXES 2015	BROWNSVILLE CIT P	14.59	02897
TAX18829	999135435 - R316	PROPERTY TAXES 2016	BROWNSVILLE CIT P	10.14	02897
TAX18829	999135435 - R317	PROPERTY TAXES 2017	BROWNSVILLE CIT P	11.86	02897
TAX18829	999120315 - R312	PROPERTY TAXES 2012	BROWNSVILLE CIT P	15,530.82	02897
TAX18829	999120315 - R313	PROPERTY TAXES 2013	BROWNSVILLE CIT P	4,778.35	02897
TAX18829	999120315 - R314	PROPERTY TAXES 2014	BROWNSVILLE CIT P	4,526.03	02897
TAX18829	999120315 - R315	PROPERTY TAXES 2015	BROWNSVILLE CIT P	1,875.41	02897
TAX18829	999120315 - R316	PROPERTY TAXES 2016	BROWNSVILLE CIT P	1,659.45	02897
TAX18829	999120315 - R317	PROPERTY TAXES 2017	BROWNSVILLE CIT P	2,156.42	02897
Total Other				30,731.47	
Daily total For: TR000040 / BROWNSVILLE CITY OF				30,731.47	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000041 / HARRISBURG CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120330 - R312	PROPERTY TAXES 2012	HARRISBURG CITY P	9,270.94	02897
TAX18829	999120330 - R313	PROPERTY TAXES 2013	HARRISBURG CITY P	2,957.21	02897
TAX18829	999120330 - R314	PROPERTY TAXES 2014	HARRISBURG CITY P	3,004.55	02897
TAX18829	999120330 - R315	PROPERTY TAXES 2015	HARRISBURG CITY P	1,300.91	02897
TAX18829	999120330 - R316	PROPERTY TAXES 2016	HARRISBURG CITY P	1,149.04	02897
TAX18829	999120330 - R317	PROPERTY TAXES 2017	HARRISBURG CITY P	1,599.51	02897
		Total Other		<u>19,282.16</u>	
		Daily total For: TR000041 / HARRISBURG CITY OF		<u><u>19,282.16</u></u>	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000042 / IDANHA CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120332 - R312	PROPERTY TAXES 2012	IDANHA CITY OF P	137.13	02897
TAX18829	999120332 - R313	PROPERTY TAXES 2013	IDANHA CITY OF P	44.33	02897
TAX18829	999120332 - R314	PROPERTY TAXES 2014	IDANHA CITY OF P	45.88	02897
TAX18829	999120332 - R315	PROPERTY TAXES 2015	IDANHA CITY OF P	19.78	02897
TAX18829	999120332 - R316	PROPERTY TAXES 2016	IDANHA CITY OF P	17.44	02897
TAX18829	999120332 - R317	PROPERTY TAXES 2017	IDANHA CITY OF P	24.15	02897
		Total Other		<u>288.71</u>	
		Daily total For: TR000042 / IDANHA CITY OF		<u><u>288.71</u></u>	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000043 / LEBANON CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120335 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	68,517.92	02897
TAX18829	999120335 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	19,975.44	02897
TAX18829	999120335 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	20,281.35	02897
TAX18829	999120335 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	8,796.40	02897
TAX18829	999120335 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	7,771.67	02897
TAX18829	999120335 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	11,876.76	02897
TAX18829	999120336 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	27,283.79	02897
TAX18829	999120336 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	7,527.71	02897
TAX18829	999120336 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	7,533.62	02897
TAX18829	999120336 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	2,935.53	02897
TAX18829	999120336 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	2,330.55	02897
TAX18829	999120336 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	3,610.09	02897
TAX18829	999120342 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	28,795.79	02897
TAX18829	999120342 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	13,051.63	02897
TAX18829	999120342 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	12,698.12	02897
TAX18829	999120342 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	5,299.84	02897
TAX18829	999120342 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	4,522.35	02897
TAX18829	999120342 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	4,139.45	02897
TAX18829	999120346 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	4,793.21	02897
TAX18829	999120346 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	1,494.45	02897
TAX18829	999120346 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	1,769.47	02897
TAX18829	999120346 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	751.48	02897
TAX18829	999120346 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	682.72	02897
TAX18829	999120346 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	896.20	02897
TAX18829	999120347 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	3,648.28	02897
TAX18829	999120347 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	1,359.83	02897
TAX18829	999120347 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	1,983.75	02897
TAX18829	999120347 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	1,211.87	02897
TAX18829	999120347 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	1,429.63	02897
TAX18829	999120347 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	2,022.15	02897
TAX18829	999135445 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	701.46	02897
TAX18829	999135445 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	357.71	02897
TAX18829	999135445 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	421.27	02897
TAX18829	999135445 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	180.69	02897
TAX18829	999135445 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	106.09	02897
TAX18829	999135445 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	115.71	02897
Total Other				280,873.98	

Daily total For: TR000043 / LEBANON CITY OF

280,873.98

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000044 / MILL CITY - CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120350 - R312	PROPERTY TAXES 2012	MILL CITY - CIT P	4,406.32	02897
TAX18829	999120350 - R313	PROPERTY TAXES 2013	MILL CITY - CIT P	1,351.90	02897
TAX18829	999120350 - R314	PROPERTY TAXES 2014	MILL CITY - CIT P	1,365.89	02897
TAX18829	999120350 - R315	PROPERTY TAXES 2015	MILL CITY - CIT P	587.61	02897
TAX18829	999120350 - R316	PROPERTY TAXES 2016	MILL CITY - CIT P	510.52	02897
TAX18829	999120350 - R317	PROPERTY TAXES 2017	MILL CITY - CIT P	726.51	02897
		Total Other		8,948.75	
		Daily total For: TR000044 / MILL CITY - CITY OF		8,948.75	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000045 / SODAVILLE CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120360 - R312	PROPERTY TAXES 2012	SODAVILLE CITY P	104.67	02897
TAX18829	999120360 - R313	PROPERTY TAXES 2013	SODAVILLE CITY P	33.18	02897
TAX18829	999120360 - R314	PROPERTY TAXES 2014	SODAVILLE CITY P	33.38	02897
TAX18829	999120360 - R315	PROPERTY TAXES 2015	SODAVILLE CITY P	14.31	02897
TAX18829	999120360 - R316	PROPERTY TAXES 2016	SODAVILLE CITY P	12.75	02897
TAX18829	999120360 - R317	PROPERTY TAXES 2017	SODAVILLE CITY P	18.02	02897
		Total Other		216.31	
		Daily total For: TR000045 / SODAVILLE CITY OF		216.31	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MHA

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000046 / SWEET HOME CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120365 - R312	PROPERTY TAXES 2012	SWEET HOME CITY P	8,952.95	02897
TAX18829	999120365 - R313	PROPERTY TAXES 2013	SWEET HOME CITY P	2,797.10	02897
TAX18829	999120365 - R314	PROPERTY TAXES 2014	SWEET HOME CITY P	2,823.18	02897
TAX18829	999120365 - R315	PROPERTY TAXES 2015	SWEET HOME CITY P	1,227.98	02897
TAX18829	999120365 - R316	PROPERTY TAXES 2016	SWEET HOME CITY P	1,088.09	02897
TAX18829	999120365 - R317	PROPERTY TAXES 2017	SWEET HOME CITY P	1,559.84	02897
TAX18829	999120367 - R312	PROPERTY TAXES 2012	SWEET HOME CITY P	27,077.42	02897
TAX18829	999120367 - R313	PROPERTY TAXES 2013	SWEET HOME CITY P	8,207.21	02897
TAX18829	999120367 - R314	PROPERTY TAXES 2014	SWEET HOME CITY P	8,625.59	02897
TAX18829	999120367 - R315	PROPERTY TAXES 2015	SWEET HOME CITY P	3,878.25	02897
TAX18829	999120367 - R316	PROPERTY TAXES 2016	SWEET HOME CITY P	3,727.06	02897
TAX18829	999120367 - R317	PROPERTY TAXES 2017	SWEET HOME CITY P	5,812.81	02897
TAX18829	999120368 - R312	PROPERTY TAXES 2012	SWEET HOME CITY P	3,469.29	02897
TAX18829	999120368 - R313	PROPERTY TAXES 2013	SWEET HOME CITY P	1,051.55	02897
TAX18829	999120368 - R314	PROPERTY TAXES 2014	SWEET HOME CITY P	1,105.15	02897
TAX18829	999120368 - R315	PROPERTY TAXES 2015	SWEET HOME CITY P	496.90	02897
TAX18829	999120368 - R316	PROPERTY TAXES 2016	SWEET HOME CITY P	555.50	02897
TAX18829	999120368 - R317	PROPERTY TAXES 2017	SWEET HOME CITY P	866.37	02897
TAX18829	999135455 - R312	PROPERTY TAXES 2012	SWEET HOME CITY P	369.69	02897
TAX18829	999135455 - R313	PROPERTY TAXES 2013	SWEET HOME CITY P	168.03	02897
TAX18829	999135455 - R314	PROPERTY TAXES 2014	SWEET HOME CITY P	129.18	02897
TAX18829	999135455 - R315	PROPERTY TAXES 2015	SWEET HOME CITY P	54.56	02897
TAX18829	999135455 - R316	PROPERTY TAXES 2016	SWEET HOME CITY P	55.20	02897
TAX18829	999135455 - R317	PROPERTY TAXES 2017	SWEET HOME CITY P	79.58	02897
Total Other				84,178.48	
Daily total For: TR000046 / SWEET HOME CITY OF				84,178.48	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000047 / BENTON COUNTY LIBRARY

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999125402 - R312	PROPERTY TAXES 2012	BENTON COUNTY L P	86.20	02897
TAX18829	999125402 - R313	PROPERTY TAXES 2013	BENTON COUNTY L P	26.67	02897
TAX18829	999125402 - R314	PROPERTY TAXES 2014	BENTON COUNTY L P	27.13	02897
TAX18829	999125402 - R315	PROPERTY TAXES 2015	BENTON COUNTY L P	10.70	02897
TAX18829	999125402 - R316	PROPERTY TAXES 2016	BENTON COUNTY L P	9.15	02897
TAX18829	999125402 - R317	PROPERTY TAXES 2017	BENTON COUNTY L P	14.19	02897
Total Other				174.04	
Daily total For: TR000047 / BENTON COUNTY LIBRA				174.04	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000048 / SWEET HOME CEMETERY

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999123405 - R312	PROPERTY TAXES 2012	SWEET HOME CEME P	2,108.89	02897
TAX18829	999123405 - R313	PROPERTY TAXES 2013	SWEET HOME CEME P	662.84	02897
TAX18829	999123405 - R314	PROPERTY TAXES 2014	SWEET HOME CEME P	663.67	02897
TAX18829	999123405 - R315	PROPERTY TAXES 2015	SWEET HOME CEME P	288.19	02897
TAX18829	999123405 - R316	PROPERTY TAXES 2016	SWEET HOME CEME P	254.75	02897
TAX18829	999123405 - R317	PROPERTY TAXES 2017	SWEET HOME CEME P	363.94	02897
		Total Other		4,342.28	
			Daily total For: TR000048 / SWEET HOME CEMETER	4,342.28	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST082918	999125408 - R312	PROPERTY TAXES 2012	LEBANON AQUATIC TAX DIST	6,623.64	02897
TAXDIST082918	999125408 - R313	PROPERTY TAXES 2013	LEBANON AQUATIC TAX DIST	147.58	02897
TAXDIST082918	999125408 - R314	PROPERTY TAXES 2014	LEBANON AQUATIC TAX DIST	3,265.26	02897
TAXDIST082918	999125408 - R315	PROPERTY TAXES 2015	LEBANON AQUATIC TAX DIST	213.19	02897
TAXDIST082918	999125408 - R316	PROPERTY TAXES 2016	LEBANON AQUATIC TAX DIST	1,253.92	02897
TAXDIST082918	999125408 - R317	PROPERTY TAXES 2017	LEBANON AQUATIC TAX DIST	50.00	02897
Total Transfers				11,553.59	
Daily total For: TR000049 / LEBANON AQUATIC CEN				11,553.59	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MCH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000050 / MILLERSBURG CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120353 - R312	PROPERTY TAXES 2012	MILLERSBURG CIT P	10,567.36	02897
TAX18829	999120353 - R313	PROPERTY TAXES 2013	MILLERSBURG CIT P	3,133.39	02897
TAX18829	999120353 - R314	PROPERTY TAXES 2014	MILLERSBURG CIT P	3,177.57	02897
TAX18829	999120353 - R315	PROPERTY TAXES 2015	MILLERSBURG CIT P	1,340.92	02897
TAX18829	999120353 - R316	PROPERTY TAXES 2016	MILLERSBURG CIT P	1,300.00	02897
TAX18829	999120353 - R317	PROPERTY TAXES 2017	MILLERSBURG CIT P	1,894.00	02897
TAX18829	999135446 - R312	PROPERTY TAXES 2012	MILLERSBURG CIT P	48.94	02897
TAX18829	999135446 - R313	PROPERTY TAXES 2013	MILLERSBURG CIT P	30.56	02897
TAX18829	999135446 - R314	PROPERTY TAXES 2014	MILLERSBURG CIT P	53.75	02897
TAX18829	999135446 - R315	PROPERTY TAXES 2015	MILLERSBURG CIT P	16.80	02897
TAX18829	999135446 - R316	PROPERTY TAXES 2016	MILLERSBURG CIT P	10.29	02897
TAX18829	999135446 - R317	PROPERTY TAXES 2017	MILLERSBURG CIT P	13.96	02897
Total Other				21,587.54	
Daily total For: TR000050 / MILLERSBURG CITY OF				21,587.54	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000051 / TANGENT CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999135450 - R312	PROPERTY TAXES 2012	TANGENT CITY OF P	24.45	02897
TAX18829	999135450 - R313	PROPERTY TAXES 2013	TANGENT CITY OF P	9.73	02897
TAX18829	999135450 - R314	PROPERTY TAXES 2014	TANGENT CITY OF P	7.84	02897
TAX18829	999135450 - R315	PROPERTY TAXES 2015	TANGENT CITY OF P	2.16	02897
TAX18829	999135450 - R316	PROPERTY TAXES 2016	TANGENT CITY OF P	1.67	02897
TAX18829	999135450 - R317	PROPERTY TAXES 2017	TANGENT CITY OF P	6.25	02897
Total Other				52.10	
Daily total For: TR000051 / TANGENT CITY OF				52.10	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000052 / OREGON DEPARTMENT OF FORESTRY

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999137480 - R312	PROPERTY TAXES 2012	OREGON DEPARTME P	3,218.53	02897
TAX18829	999137480 - R313	PROPERTY TAXES 2013	OREGON DEPARTME P	987.68	02897
TAX18829	999137480 - R314	PROPERTY TAXES 2014	OREGON DEPARTME P	1,027.52	02897
TAX18829	999137480 - R315	PROPERTY TAXES 2015	OREGON DEPARTME P	431.49	02897
TAX18829	999137480 - R316	PROPERTY TAXES 2016	OREGON DEPARTME P	375.28	02897
TAX18829	999137480 - R317	PROPERTY TAXES 2017	OREGON DEPARTME P	519.24	02897
TAX18829	999138481 - R312	PROPERTY TAXES 2012	OREGON DEPARTME P	1,771.15	02897
TAX18829	999138481 - R313	PROPERTY TAXES 2013	OREGON DEPARTME P	547.74	02897
TAX18829	999138481 - R314	PROPERTY TAXES 2014	OREGON DEPARTME P	530.35	02897
TAX18829	999138481 - R315	PROPERTY TAXES 2015	OREGON DEPARTME P	220.23	02897
TAX18829	999138481 - R316	PROPERTY TAXES 2016	OREGON DEPARTME P	186.28	02897
TAX18829	999138481 - R317	PROPERTY TAXES 2017	OREGON DEPARTME P	255.81	02897
Total Other				10,071.30	
Daily total For: TR000052 / OREGON DEPARTMENT				10,071.30	

This is a special distribution that
occured because of Century Link.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999139491 - R312	PROPERTY TAXES 2012	MOBILE HOME OMB P	410.71	02897
TAX18829	999139491 - R313	PROPERTY TAXES 2013	MOBILE HOME OMB P	122.97	02897
TAX18829	999139491 - R314	PROPERTY TAXES 2014	MOBILE HOME OMB P	117.88	02897
TAX18829	999139491 - R315	PROPERTY TAXES 2015	MOBILE HOME OMB P	48.29	02897
TAX18829	999139491 - R316	PROPERTY TAXES 2016	MOBILE HOME OMB P	66.63	02897
TAX18829	999139491 - R317	PROPERTY TAXES 2017	MOBILE HOME OMB P	92.73	02897
Total Other				859.21	
Daily total For: TR000053 / MOBILE HOME OMBUDS				859.21	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MHA

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000054 / LANE COUNTY SD 4-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999140505 - R312	PROPERTY TAXES 2012	LANE COUNTY SD P	1,405.65	02897
TAX18829	999140505 - R313	PROPERTY TAXES 2013	LANE COUNTY SD P	347.36	02897
TAX18829	999140505 - R314	PROPERTY TAXES 2014	LANE COUNTY SD P	337.30	02897
TAX18829	999140505 - R315	PROPERTY TAXES 2015	LANE COUNTY SD P	144.00	02897
TAX18829	999140505 - R316	PROPERTY TAXES 2016	LANE COUNTY SD P	130.64	02897
TAX18829	999140505 - R317	PROPERTY TAXES 2017	LANE COUNTY SD P	185.88	02897
TAX18829	999140506 - R312	PROPERTY TAXES 2012	LANE COUNTY SD P	80.51	02897
TAX18829	999140506 - R313	PROPERTY TAXES 2013	LANE COUNTY SD P	20.86	02897
TAX18829	999140506 - R314	PROPERTY TAXES 2014	LANE COUNTY SD P	13.69	02897
TAX18829	999140506 - R315	PROPERTY TAXES 2015	LANE COUNTY SD P	6.19	02897
TAX18829	999140506 - R316	PROPERTY TAXES 2016	LANE COUNTY SD P	10.25	02897
TAX18829	999140506 - R317	PROPERTY TAXES 2017	LANE COUNTY SD P	25.58	02897
Total Other				2,707.91	
Daily total For: TR000054 / LANE COUNTY SD 4-J				2,707.91	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000055 / GAPS SD 8-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999140510 - R312	PROPERTY TAXES 2012	GAPS SD 8-J P	276,669.93	02897
TAX18829	999140510 - R313	PROPERTY TAXES 2013	GAPS SD 8-J P	87,249.43	02897
TAX18829	999140510 - R314	PROPERTY TAXES 2014	GAPS SD 8-J P	86,962.48	02897
TAX18829	999140510 - R315	PROPERTY TAXES 2015	GAPS SD 8-J P	37,598.67	02897
TAX18829	999140510 - R316	PROPERTY TAXES 2016	GAPS SD 8-J P	33,075.98	02897
TAX18829	999140510 - R317	PROPERTY TAXES 2017	GAPS SD 8-J P	47,286.75	02897
TAX18829	999140514 - R312	PROPERTY TAXES 2012	GAPS SD 8-J P	100,242.52	02897
TAX18829	999140514 - R313	PROPERTY TAXES 2013	GAPS SD 8-J P	33,764.53	02897
TAX18829	999140514 - R314	PROPERTY TAXES 2014	GAPS SD 8-J P	33,571.97	02897
TAX18829	999140514 - R315	PROPERTY TAXES 2015	GAPS SD 8-J P	14,211.24	02897
TAX18829	999140514 - R316	PROPERTY TAXES 2016	GAPS SD 8-J P	10,926.67	02897
TAX18829	999140514 - R317	PROPERTY TAXES 2017	GAPS SD 8-J P	24,002.56	02897
Total Other				785,562.73	
Daily total For: TR000055 / GAPS SD 8-J				785,562.73	

This is a special distribution that
occurred because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MHA

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000056 / JEFFERSON SD 14-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999140520 - R312	PROPERTY TAXES 2012	JEFFERSON SD 14 P	2,311.31	02897
TAX18829	999140520 - R313	PROPERTY TAXES 2013	JEFFERSON SD 14 P	709.38	02897
TAX18829	999140520 - R314	PROPERTY TAXES 2014	JEFFERSON SD 14 P	728.03	02897
TAX18829	999140520 - R315	PROPERTY TAXES 2015	JEFFERSON SD 14 P	305.61	02897
TAX18829	999140520 - R316	PROPERTY TAXES 2016	JEFFERSON SD 14 P	276.27	02897
TAX18829	999140520 - R317	PROPERTY TAXES 2017	JEFFERSON SD 14 P	507.91	02897
Total Other				4,838.51	
Daily total For: TR000056 / JEFFERSON SD 14-J				4,838.51	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000057 / LEBANON COMMUNITY SD

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999140524 - R312	PROPERTY TAXES 2012	LEBANON COMMUNI P	133,784.96	02897
TAX18829	999140524 - R313	PROPERTY TAXES 2013	LEBANON COMMUNI P	41,349.34	02897
TAX18829	999140524 - R314	PROPERTY TAXES 2014	LEBANON COMMUNI P	41,454.80	02897
TAX18829	999140524 - R315	PROPERTY TAXES 2015	LEBANON COMMUNI P	17,896.29	02897
TAX18829	999140524 - R316	PROPERTY TAXES 2016	LEBANON COMMUNI P	15,935.82	02897
TAX18829	999140524 - R317	PROPERTY TAXES 2017	LEBANON COMMUNI P	23,476.66	02897
TAX18829	999140527 - R312	PROPERTY TAXES 2012	LEBANON COMMUNI P	56,035.42	02897
TAX18829	999140527 - R313	PROPERTY TAXES 2013	LEBANON COMMUNI P	17,413.28	02897
TAX18829	999140527 - R314	PROPERTY TAXES 2014	LEBANON COMMUNI P	17,964.38	02897
TAX18829	999140527 - R315	PROPERTY TAXES 2015	LEBANON COMMUNI P	7,209.45	02897
TAX18829	999140527 - R316	PROPERTY TAXES 2016	LEBANON COMMUNI P	6,591.59	02897
TAX18829	999140527 - R317	PROPERTY TAXES 2017	LEBANON COMMUNI P	9,252.44	02897
Total Other				388,364.43	
Daily total For: TR000057 / LEBANON COMMUNITY				388,364.43	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000058 / NORTH SANTIAM SD 29-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999140573 - R312	PROPERTY TAXES 2012	NORTH SANTIAM S P	20,376.53	02897
TAX18829	999140573 - R313	PROPERTY TAXES 2013	NORTH SANTIAM S P	6,996.51	02897
TAX18829	999140573 - R314	PROPERTY TAXES 2014	NORTH SANTIAM S P	7,050.87	02897
TAX18829	999140573 - R315	PROPERTY TAXES 2015	NORTH SANTIAM S P	3,056.14	02897
TAX18829	999140573 - R316	PROPERTY TAXES 2016	NORTH SANTIAM S P	2,735.19	02897
TAX18829	999140573 - R317	PROPERTY TAXES 2017	NORTH SANTIAM S P	3,878.74	02897
		Total Other		44,093.98	
		Daily total For: TR000058 / NORTH SANTIAM SD 29-		44,093.98	

This is a special distribution that
 occurred because of Comcast.
 This is added Revenue not in the current
 Tax Distribution Calculations for this year.
 For info please call Michelle @ 541-967-3861

KHA

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000059 / HARRISBURG SD 7

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999140547 - R312	PROPERTY TAXES 2012	HARRISBURG SD 7 P	30,369.10	02897
TAX18829	999140547 - R313	PROPERTY TAXES 2013	HARRISBURG SD 7 P	9,447.32	02897
TAX18829	999140547 - R314	PROPERTY TAXES 2014	HARRISBURG SD 7 P	9,456.21	02897
TAX18829	999140547 - R315	PROPERTY TAXES 2015	HARRISBURG SD 7 P	3,986.89	02897
TAX18829	999140547 - R316	PROPERTY TAXES 2016	HARRISBURG SD 7 P	3,519.22	02897
TAX18829	999140547 - R317	PROPERTY TAXES 2017	HARRISBURG SD 7 P	4,970.45	02897
		Total Other		61,749.19	
		Daily total For: TR000059 / HARRISBURG SD 7		61,749.19	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000060 / SWEET HOME SD 55

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999140555 - R312	PROPERTY TAXES 2012	SWEET HOME SD 5 P	85,328.22	02897
TAX18829	999140555 - R313	PROPERTY TAXES 2013	SWEET HOME SD 5 P	26,745.56	02897
TAX18829	999140555 - R314	PROPERTY TAXES 2014	SWEET HOME SD 5 P	26,924.75	02897
TAX18829	999140555 - R315	PROPERTY TAXES 2015	SWEET HOME SD 5 P	11,782.94	02897
TAX18829	999140555 - R316	PROPERTY TAXES 2016	SWEET HOME SD 5 P	10,384.93	02897
TAX18829	999140555 - R317	PROPERTY TAXES 2017	SWEET HOME SD 5 P	14,832.58	02897
TAX18829	999140556 - R312	PROPERTY TAXES 2012	SWEET HOME SD 5 P	1,821.98	02897
TAX18829	999140556 - R313	PROPERTY TAXES 2013	SWEET HOME SD 5 P	527.54	02897
TAX18829	999140556 - R314	PROPERTY TAXES 2014	SWEET HOME SD 5 P	532.50	02897
TAX18829	999140556 - R315	PROPERTY TAXES 2015	SWEET HOME SD 5 P	314.20	02897
TAX18829	999140556 - R316	PROPERTY TAXES 2016	SWEET HOME SD 5 P	325.38	02897
TAX18829	999140556 - R317	PROPERTY TAXES 2017	SWEET HOME SD 5 P	542.84	02897
Total Other				180,063.42	
Daily total For: TR000060 / SWEET HOME SD 55				180,063.42	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MCH

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000061 / SCIO SD 95-C

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999140590 - R312	PROPERTY TAXES 2012	SCIO SD 95-C P	18,805.26	02897
TAX18829	999140590 - R313	PROPERTY TAXES 2013	SCIO SD 95-C P	5,948.53	02897
TAX18829	999140590 - R314	PROPERTY TAXES 2014	SCIO SD 95-C P	5,909.34	02897
TAX18829	999140590 - R315	PROPERTY TAXES 2015	SCIO SD 95-C P	2,543.39	02897
TAX18829	999140590 - R316	PROPERTY TAXES 2016	SCIO SD 95-C P	2,286.37	02897
TAX18829	999140590 - R317	PROPERTY TAXES 2017	SCIO SD 95-C P	3,272.61	02897
TAX18829	999140592 - R312	PROPERTY TAXES 2012	SCIO SD 95-C P	3,588.53	02897
TAX18829	999140592 - R313	PROPERTY TAXES 2013	SCIO SD 95-C P	1,106.74	02897
Total Other				43,460.77	
Daily total For: TR000061 / SCIO SD 95-C				43,460.77	

This is a special distribution that
occured because of Comcast.
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Tax Distribution Calculations for this year.
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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000062 / SANTIAM CANYON SD 129-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999140611 - R312	PROPERTY TAXES 2012	SANTIAM CANYON P	12,543.80	02897
TAX18829	999140611 - R313	PROPERTY TAXES 2013	SANTIAM CANYON P	3,883.76	02897
TAX18829	999140611 - R314	PROPERTY TAXES 2014	SANTIAM CANYON P	3,979.65	02897
TAX18829	999140611 - R315	PROPERTY TAXES 2015	SANTIAM CANYON P	1,758.81	02897
TAX18829	999140611 - R316	PROPERTY TAXES 2016	SANTIAM CANYON P	1,547.77	02897
TAX18829	999140611 - R317	PROPERTY TAXES 2017	SANTIAM CANYON P	2,258.12	02897
Total Other				25,971.91	
Daily total For: TR000062 / SANTIAM CANYON SD 1				25,971.91	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000063 / CORVALLIS SD 509-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999140615 - R312	PROPERTY TAXES 2012	CORVALLIS SD 50 P	9,364.85	02897
TAX18829	999140615 - R313	PROPERTY TAXES 2013	CORVALLIS SD 50 P	3,041.23	02897
TAX18829	999140615 - R314	PROPERTY TAXES 2014	CORVALLIS SD 50 P	3,063.55	02897
TAX18829	999140615 - R315	PROPERTY TAXES 2015	CORVALLIS SD 50 P	1,270.67	02897
TAX18829	999140615 - R316	PROPERTY TAXES 2016	CORVALLIS SD 50 P	1,129.22	02897
TAX18829	999140615 - R317	PROPERTY TAXES 2017	CORVALLIS SD 50 P	1,620.20	02897
TAX18829	999140616 - R312	PROPERTY TAXES 2012	CORVALLIS SD 50 P	3,547.73	02897
TAX18829	999140616 - R313	PROPERTY TAXES 2013	CORVALLIS SD 50 P	1,143.43	02897
TAX18829	999140616 - R314	PROPERTY TAXES 2014	CORVALLIS SD 50 P	1,248.43	02897
TAX18829	999140616 - R315	PROPERTY TAXES 2015	CORVALLIS SD 50 P	503.76	02897
TAX18829	999140616 - R316	PROPERTY TAXES 2016	CORVALLIS SD 50 P	410.84	02897
TAX18829	999140616 - R317	PROPERTY TAXES 2017	CORVALLIS SD 50 P	390.20	02897
TAX18829	999140617 - R312	PROPERTY TAXES 2012	CORVALLIS SD 50 P	880.02	02897
TAX18829	999140617 - R313	PROPERTY TAXES 2013	CORVALLIS SD 50 P	401.95	02897
TAX18829	999140617 - R314	PROPERTY TAXES 2014	CORVALLIS SD 50 P	395.84	02897
TAX18829	999140617 - R315	PROPERTY TAXES 2015	CORVALLIS SD 50 P	126.22	02897
TAX18829	999140617 - R316	PROPERTY TAXES 2016	CORVALLIS SD 50 P	124.67	02897
TAX18829	999140617 - R317	PROPERTY TAXES 2017	CORVALLIS SD 50 P	284.19	02897
Total Other				28,947.00	
Daily total For: TR000063 / CORVALLIS SD 509-J				28,947.00	

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occured because of Comcast.
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Tax Distribution Calculations for this year.
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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000064 / CENTRAL LINN SD 552

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999140620 - R312	PROPERTY TAXES 2012	CENTRAL LINN SD P	43,080.76	02897
TAX18829	999140620 - R313	PROPERTY TAXES 2013	CENTRAL LINN SD P	13,656.76	02897
TAX18829	999140620 - R314	PROPERTY TAXES 2014	CENTRAL LINN SD P	14,478.11	02897
TAX18829	999140620 - R315	PROPERTY TAXES 2015	CENTRAL LINN SD P	6,127.52	02897
TAX18829	999140620 - R316	PROPERTY TAXES 2016	CENTRAL LINN SD P	5,269.01	02897
TAX18829	999140620 - R317	PROPERTY TAXES 2017	CENTRAL LINN SD P	7,533.17	02897
		Total Other		90,145.33	
		Daily total For: TR000064 / CENTRAL LINN SD 552		90,145.33	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000065 / LINN BENTON ESD

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999150705 - R312	PROPERTY TAXES 2012	LINN BENTON ESD P	37,440.16	02897
TAX18829	999150705 - R314	PROPERTY TAXES 2014	LINN BENTON ESD P	11,760.41	02897
TAX18829	999150705 - R315	PROPERTY TAXES 2015	LINN BENTON ESD P	5,110.36	02897
TAX18829	999150705 - R315	PROPERTY TAXES 2015	LINN BENTON ESD P	11,826.50	02897
TAX18829	999150705 - R316	PROPERTY TAXES 2016	LINN BENTON ESD P	4,508.51	02897
TAX18829	999150705 - R317	PROPERTY TAXES 2017	LINN BENTON ESD P	6,493.60	02897
Total Other				77,139.54	
Daily total For: TR000065 / LINN BENTON ESD				77,139.54	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000066 / WILLAMETTE REGIONAL ED. SERVICE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999155716 - R312	PROPERTY TAXES 2012	WILLAMETTE REGI P	1,331.57	02897
TAX18829	999155716 - R313	PROPERTY TAXES 2013	WILLAMETTE REGI P	419.48	02897
TAX18829	999155716 - R314	PROPERTY TAXES 2014	WILLAMETTE REGI P	418.61	02897
TAX18829	999155716 - R315	PROPERTY TAXES 2015	WILLAMETTE REGI P	182.75	02897
TAX18829	999155716 - R316	PROPERTY TAXES 2016	WILLAMETTE REGI P	162.05	02897
TAX18829	999155716 - R317	PROPERTY TAXES 2017	WILLAMETTE REGI P	229.82	02897
		Total Other		2,744.28	
		Daily total For: TR000066 / WILLAMETTE REGIONAL		2,744.28	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000067 / LANE ESD

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999160725 - R312	PROPERTY TAXES 2012	LANE ESD P	53.19	02897
TAX18829	999160725 - R313	PROPERTY TAXES 2013	LANE ESD P	12.24	02897
TAX18829	999160725 - R314	PROPERTY TAXES 2014	LANE ESD P	11.87	02897
TAX18829	999160725 - R315	PROPERTY TAXES 2015	LANE ESD P	5.09	02897
TAX18829	999160725 - R316	PROPERTY TAXES 2016	LANE ESD P	4.60	02897
TAX18829	999160725 - R317	PROPERTY TAXES 2017	LANE ESD P	6.59	02897
Total Other				93.58	
Daily total For: TR000067 / LANE ESD				93.58	

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occured because of Comcast.
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Tax Distribution Calculations for this year.
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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000068 / CHEMEKETA COMMUNITY COLLEGE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999165750 - R312	PROPERTY TAXES 2012	CHEMEKETA COMMU P	4,616.82	02897
TAX18829	999165750 - R313	PROPERTY TAXES 2013	CHEMEKETA COMMU P	1,376.53	02897
TAX18829	999165750 - R314	PROPERTY TAXES 2014	CHEMEKETA COMMU P	1,449.25	02897
TAX18829	999165750 - R315	PROPERTY TAXES 2015	CHEMEKETA COMMU P	655.54	02897
TAX18829	999165750 - R316	PROPERTY TAXES 2016	CHEMEKETA COMMU P	567.93	02897
TAX18829	999165750 - R317	PROPERTY TAXES 2017	CHEMEKETA COMMU P	810.63	02897
TAX18829	999165751 - R312	PROPERTY TAXES 2012	CHEMEKETA COMMU P	433.46	02897
TAX18829	999165751 - R313	PROPERTY TAXES 2013	CHEMEKETA COMMU P	136.49	02897
TAX18829	999165751 - R314	PROPERTY TAXES 2014	CHEMEKETA COMMU P	137.09	02897
TAX18829	999165751 - R315	PROPERTY TAXES 2015	CHEMEKETA COMMU P	59.85	02897
TAX18829	999165751 - R316	PROPERTY TAXES 2016	CHEMEKETA COMMU P	52.52	02897
TAX18829	999165751 - R317	PROPERTY TAXES 2017	CHEMEKETA COMMU P	74.90	02897
Total Other				10,371.01	
Daily total For: TR000068 / CHEMEKETA COMMUNI				10,371.01	

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occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

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LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000069 / LANE COMMUNITY COLLEGE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999170760 - R312	PROPERTY TAXES 2012	LANE COMMUNITY P	4,549.49	02897
TAX18829	999170760 - R313	PROPERTY TAXES 2013	LANE COMMUNITY P	1,438.70	02897
TAX18829	999170760 - R314	PROPERTY TAXES 2014	LANE COMMUNITY P	1,444.62	02897
TAX18829	999170760 - R315	PROPERTY TAXES 2015	LANE COMMUNITY P	587.57	02897
TAX18829	999170760 - R316	PROPERTY TAXES 2016	LANE COMMUNITY P	537.53	02897
TAX18829	999170760 - R317	PROPERTY TAXES 2017	LANE COMMUNITY P	770.93	02897
		Total Other		9,328.84	
		Daily total For: TR000069 / LANE COMMUNITY COL		9,328.84	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861



LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000070 / LINN BENTON COMMUNITY COLLEGE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999175770 - R312	PROPERTY TAXES 2012	LINN BENTON COM P	79,917.93	02897
TAX18829	999175770 - R313	PROPERTY TAXES 2013	LINN BENTON COM P	25,700.36	02897
TAX18829	999175770 - R314	PROPERTY TAXES 2014	LINN BENTON COM P	25,260.67	02897
TAX18829	999175770 - R315	PROPERTY TAXES 2015	LINN BENTON COM P	10,931.32	02897
TAX18829	999175770 - R316	PROPERTY TAXES 2016	LINN BENTON COM P	9,585.99	02897
TAX18829	999175770 - R317	PROPERTY TAXES 2017	LINN BENTON COM P	13,792.07	02897
		Total Other		165,188.34	
		Daily total For: TR000070 / LINN BENTON COMMUN		165,188.34	

This is a special distribution that
occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
For info please call Michelle @ 541-967-3861

MHA

LINN COUNTY
Daily Receipts and Transfers

08/29/2018

Department / District: TR000073 / HARRISBURG URBAN RENEWAL

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18829	999120331 - R312	PROPERTY TAXES 2012	HARRISBURG URBA P	3,551.75	02897
TAX18829	999120331 - R313	PROPERTY TAXES 2013	HARRISBURG URBA P	1,213.39	02897
TAX18829	999120331 - R314	PROPERTY TAXES 2014	HARRISBURG URBA P	1,178.18	02897
TAX18829	999120331 - R315	PROPERTY TAXES 2015	HARRISBURG URBA P	531.12	02897
TAX18829	999120331 - R316	PROPERTY TAXES 2016	HARRISBURG URBA P	478.85	02897
TAX18829	999120331 - R317	PROPERTY TAXES 2017	HARRISBURG URBA P	763.75	02897
TAX18829	999120329 - R312	PROPERTY TAXES 2012	HARRISBURG URBA P	959.64	02897
TAX18829	999120329 - R313	PROPERTY TAXES 2013	HARRISBURG URBA P	283.06	02897
TAX18829	999120329 - R314	PROPERTY TAXES 2014	HARRISBURG URBA P	273.12	02897
Total Other				9,232.86	
Daily total For: TR000073 / HARRISBURG URBAN RI				9,232.86	

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occured because of Comcast.
This is added Revenue not in the current
Tax Distribution Calculations for this year.
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MHA