

Pierce County  
Revenue Collections

Year	FY2021
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 2,785,987.65	\$ 2,785,987.65
Property Tax - Delinquent Years [31110030]	\$ -	\$ 5,956.13	\$ 5,956.13
<b>Auburn SD #408 Total</b>	<b>\$ -</b>	<b>\$ 2,791,943.78</b>	<b>\$ 2,791,943.78</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 253,884.76	\$ 253,884.76
Property Tax - Delinquent Years [31110030]	\$ -	\$ 481.72	\$ 481.72
<b>King County Library Total</b>	<b>\$ -</b>	<b>\$ 254,366.48</b>	<b>\$ 254,366.48</b>

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 2,896.61	\$ 2,896.61
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 10,873.79	\$ 10,873.79
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 1,184,665.76	\$ 1,184,665.76
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 1,198,436.16</b>	<b>\$ 1,198,436.16</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 9,380,054.65	\$ 9,380,054.65
Property Tax - Delinquent Years [31110030]	\$ -	\$ 54,130.79	\$ 54,130.79
Leasehold Excise Tax [31720000]	\$ -	\$ 1,260.62	\$ 1,260.62
<b>Port of Tacoma Total</b>	<b>\$ -</b>	<b>\$ 9,435,446.06</b>	<b>\$ 9,435,446.06</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 1,394,701.74	\$ 1,394,701.74
Property Tax - Delinquent Years [31110030]	\$ -	\$ 14,775.80	\$ 14,775.80
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 11,670.00	\$ 11,670.00
<b>Thurston County SD 222 Total</b>	<b>\$ -</b>	<b>\$ 1,421,147.54</b>	<b>\$ 1,421,147.54</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 710,798.06	\$ 710,798.06
Property Tax - Delinquent Years [31110030]	\$ -	\$ 75,073.88	\$ 75,073.88
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 1,191.32	\$ 1,191.32
Fire Benefit - Current Years [34225010]	\$ -	\$ 381,899.96	\$ 381,899.96
<b>Valley Regional Fire Authority Total</b>	<b>\$ -</b>	<b>\$ 1,168,963.22</b>	<b>\$ 1,168,963.22</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 8,558,199.17	\$ 8,558,199.17
Property Tax - Delinquent Years [31110030]	\$ -	\$ 44,470.68	\$ 44,470.68
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ -</b>	<b>\$ 8,602,669.85</b>	<b>\$ 8,602,669.85</b>