

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|------------------------|------------------------|
| City of Auburn Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 6.01 | \$ 6.01 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 9,240.04 | \$ 9,240.04 |
| Property Tax - Current Years [31110020] | \$ - | \$ 1,078,949.88 | \$ 1,078,949.88 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 2,452.85 | \$ 2,452.85 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 22,101.65 | \$ 22,101.65 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 22,101.65 | \$ 22,101.65 |
| City of Auburn Collection Program Total | \$ - | \$ 1,134,852.08 | \$ 1,134,852.08 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-----------------|------------------------|------------------------|
| City of Bonney Lake Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 10.42 | \$ 10.42 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 19,804.04 | \$ 19,804.04 |
| Property Tax - Current Years [31110020] | \$ - | \$ 1,384,560.87 | \$ 1,384,560.87 |
| Property Tax - Delinquent Years [31110030] | \$ 76.74 | \$ 6,521.14 | \$ 6,444.40 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 81,090.64 | \$ 81,090.64 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 81,090.56 | \$ 81,090.56 |
| City of Bonney Lake Collection Program Total | \$ 76.74 | \$ 1,573,077.67 | \$ 1,573,000.93 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|----------------------|----------------------|
| City of Buckley Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 7.61 | \$ 7.61 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 4,703.34 | \$ 4,703.34 |
| Property Tax - Current Years [31110020] | \$ - | \$ 658,975.36 | \$ 658,975.36 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 4,588.80 | \$ 4,588.80 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 24,090.16 | \$ 24,090.16 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 24,090.12 | \$ 24,090.12 |
| City of Buckley Collection Program Total | \$ - | \$ 716,455.39 | \$ 716,455.39 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|------------------------|------------------------|
| City of DuPont Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 7.20 | \$ 7.20 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 8,818.77 | \$ 8,818.77 |
| Property Tax - Current Years [31110020] | \$ - | \$ 1,200,603.56 | \$ 1,200,603.56 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 21,573.32 | \$ 21,573.32 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 21,573.32 | \$ 21,573.32 |
| City of DuPont Collection Program Total | \$ - | \$ 1,252,576.17 | \$ 1,252,576.17 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|-------------|------------------------|------------------------|
| City of Edgewood Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 19.37 | \$ 19.37 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 11,175.07 | \$ 11,175.07 |
| Property Tax - Current Years [31110020] | \$ - | \$ 768,861.09 | \$ 768,861.09 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 6,129.35 | \$ 6,129.35 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 122,985.18 | \$ 122,985.18 |
| Storm Drainage Sales and Services [34310000] | \$ - | \$ 637,027.71 | \$ 637,027.71 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 122,985.10 | \$ 122,985.10 |
| City of Edgewood School Zone Speed Vio - Photo Enforce | \$ - | \$ 138,990.66 | \$ 138,990.66 |
| District/Municipal Court - IT Time Pay Fees [34133030] | \$ - | \$ 19.64 | \$ 19.64 |
| JIS Trauma [35310010] | \$ - | \$ 750.00 | \$ 750.00 |
| JIS/Trauma (JRT)JTX [35310012] | \$ - | \$ 814.30 | \$ 814.30 |
| Traffic Infraction Motorcycle Safety [35310089] | \$ - | \$ 598.99 | \$ 598.99 |
| Traffic Infraction Penalties [35310000] | \$ - | \$ 2,897.78 | \$ 2,897.78 |
| City of Edgewood Collection Program Total | \$ - | \$ 1,813,254.24 | \$ 1,813,254.24 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|------------------------|------------------------|
| City of Fife Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 8.33 | \$ 8.33 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 9,443.72 | \$ 9,443.72 |
| Property Tax - Current Years [31110020] | \$ - | \$ 1,331,191.55 | \$ 1,331,191.55 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 1,297.76 | \$ 1,297.76 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 26,237.27 | \$ 26,237.27 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 26,237.25 | \$ 26,237.25 |
| City of Fife Collection Program Total | \$ - | \$ 1,394,415.88 | \$ 1,394,415.88 |

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Revenue Collections

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|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|------------------------|------------------------|
| City of Fircrest Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 9.73 | \$ 9.73 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 6,286.56 | \$ 6,286.56 |
| Property Tax - Current Years [31110020] | \$ - | \$ 1,119,316.02 | \$ 1,119,316.02 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 1,443.34 | \$ 1,443.34 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 35,528.06 | \$ 35,528.06 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 35,528.03 | \$ 35,528.03 |
| City of Fircrest Collection Program Total | \$ - | \$ 1,198,111.74 | \$ 1,198,111.74 |

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Revenue Collections

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|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|-------------|------------------------|------------------------|
| City of Gig Harbor Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 14.16 | \$ 14.16 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 10,406.61 | \$ 10,406.61 |
| Property Tax - Current Years [31110020] | \$ - | \$ 1,249,992.78 | \$ 1,249,992.78 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 5,711.26 | \$ 5,711.26 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 47,692.32 | \$ 47,692.32 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 47,692.29 | \$ 47,692.29 |
| City of Gig Harbor Collection Program Total | \$ - | \$ 1,361,509.42 | \$ 1,361,509.42 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-----------------|------------------------|------------------------|
| City of Lakewood Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 52.64 | \$ 52.64 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 55,579.09 | \$ 55,579.09 |
| Property Tax - Current Years [31110020] | \$ - | \$ 2,742,195.65 | \$ 2,742,195.65 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 22,269.31 | \$ 22,269.31 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 115,639.78 | \$ 115,639.78 |
| Storm Drainage Sales and Services [34310000] | \$ 83.30 | \$ 1,727,538.71 | \$ 1,727,455.41 |
| Other Environmental Services - DelinqYears [34529020] | \$ - | \$ 30,371.02 | \$ 30,371.02 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 115,639.73 | \$ 115,639.73 |
| City of Lakewood Collection Program Total | \$ 83.30 | \$ 4,809,285.93 | \$ 4,809,202.63 |

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Revenue Collections

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|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|--------------------|----------------------|----------------------|
| City of Milton Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 5.79 | \$ 5.79 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 6,300.44 | \$ 6,300.44 |
| Property Tax - Current Years [31110020] | \$ - | \$ 494,189.10 | \$ 494,189.10 |
| Property Tax - Delinquent Years [31110030] | \$ 2,028.00 | \$ 1,272.30 | \$ (755.70) |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 8,646.41 | \$ 8,646.41 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 8,646.41 | \$ 8,646.41 |
| City of Milton Collection Program Total | \$ 2,028.00 | \$ 519,060.45 | \$ 517,032.45 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|------------------|----------------------|----------------------|
| City of Orting Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 3.58 | \$ 3.58 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 7,994.76 | \$ 7,994.76 |
| Property Tax - Current Years [31110020] | \$ - | \$ 586,351.10 | \$ 586,351.10 |
| Property Tax - Delinquent Years [31110030] | \$ 318.74 | \$ 1,005.10 | \$ 686.36 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 36,164.55 | \$ 36,164.55 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 36,164.54 | \$ 36,164.54 |
| City of Orting Collection Program Total | \$ 318.74 | \$ 667,683.63 | \$ 667,364.89 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|----------------------|----------------------|
| City of Pacific Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 1.23 | \$ 1.23 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 27.78 | \$ 27.78 |
| Property Tax - Current Years [31110020] | \$ - | \$ 110,102.99 | \$ 110,102.99 |
| City of Pacific Collection Program Total | \$ - | \$ 110,132.00 | \$ 110,132.00 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|------------------|------------------------|------------------------|
| City of Puyallup Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 34.93 | \$ 34.93 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 39,534.02 | \$ 39,534.02 |
| Property Tax - Current Years [31110020] | \$ - | \$ 3,600,092.44 | \$ 3,600,092.44 |
| Property Tax - Delinquent Years [31110030] | \$ 154.37 | \$ 18,116.27 | \$ 17,961.90 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 98,237.83 | \$ 98,237.83 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 98,237.67 | \$ 98,237.67 |
| City of Puyallup Collection Program Total | \$ 154.37 | \$ 3,854,253.16 | \$ 3,854,098.79 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|---------------------|---------------------|
| City of Roy Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 0.45 | \$ 0.45 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 759.20 | \$ 759.20 |
| Property Tax - Current Years [31110020] | \$ - | \$ 40,373.50 | \$ 40,373.50 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 818.93 | \$ 818.93 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 1,009.06 | \$ 1,009.06 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 1,009.06 | \$ 1,009.06 |
| City of Roy Collection Program Total | \$ - | \$ 43,970.20 | \$ 43,970.20 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|----------------------|----------------------|
| City of Ruston Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 2.49 | \$ 2.49 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 962.89 | \$ 962.89 |
| Property Tax - Current Years [31110020] | \$ - | \$ 224,101.81 | \$ 224,101.81 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 958.35 | \$ 958.35 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 4,707.45 | \$ 4,707.45 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 4,707.45 | \$ 4,707.45 |
| City of Ruston Collection Program Total | \$ - | \$ 235,440.44 | \$ 235,440.44 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|--------------------|------------------------|------------------------|
| City of Sumner Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 15.14 | \$ 15.14 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 9,591.86 | \$ 9,591.86 |
| Property Tax - Current Years [31110020] | \$ 4,621.48 | \$ 1,499,776.10 | \$ 1,495,154.62 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 4,795.29 | \$ 4,795.29 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 22,933.87 | \$ 22,933.87 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 22,933.85 | \$ 22,933.85 |
| City of Sumner Collection Program Total | \$ 4,621.48 | \$ 1,560,046.11 | \$ 1,555,424.63 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|-------------|-------------------------|-------------------------|
| City of Tacoma Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 304.66 | \$ 304.66 |
| Property Tax - Current Years [31110020] | \$ - | \$ 32,295,676.22 | \$ 32,295,676.22 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 221,966.65 | \$ 221,966.65 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 635,000.30 | \$ 635,000.30 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 635,000.14 | \$ 635,000.14 |
| City of Tacoma Collection Program Total | \$ - | \$ 33,787,947.97 | \$ 33,787,947.97 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|-------------|------------------------|------------------------|
| City of University Place Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 29.11 | \$ 29.11 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 30,840.24 | \$ 30,840.24 |
| Property Tax - Current Years [31110020] | \$ - | \$ 1,762,465.35 | \$ 1,762,465.35 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 7,546.98 | \$ 7,546.98 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 78,015.12 | \$ 78,015.12 |
| Storm Drainage Sales and Services [34310000] | \$ - | \$ 1,220,538.53 | \$ 1,220,538.53 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 78,015.06 | \$ 78,015.06 |
| District/Municipal Court - IT Time Pay Fees [34133030] | \$ - | \$ 20.49 | \$ 20.49 |
| JIS Trauma [35310010] | \$ - | \$ 150.00 | \$ 150.00 |
| JIS/Trauma (JRT)JTX [35310012] | \$ - | \$ 147.03 | \$ 147.03 |
| Traffic Infraction Motorcycle Safety [35310089] | \$ - | \$ 59.61 | \$ 59.61 |
| Traffic Infraction Penalties [35310000] | \$ - | \$ 654.71 | \$ 654.71 |
| District/Municipal Court - Deferred Finding Administrative I | \$ - | \$ 108.15 | \$ 108.15 |
| City of University Place Collection Program Total | \$ - | \$ 3,178,590.38 | \$ 3,178,590.38 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|---------------------|---------------------|
| Town of Carbonado Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 0.44 | \$ 0.44 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 634.21 | \$ 634.21 |
| Property Tax - Current Years [31110020] | \$ - | \$ 44,384.62 | \$ 44,384.62 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 449.24 | \$ 449.24 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 2,796.75 | \$ 2,796.75 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 2,796.75 | \$ 2,796.75 |
| Town of Carbonado Collection Program Total | \$ - | \$ 51,062.01 | \$ 51,062.01 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|-------------|----------------------|----------------------|
| Town of Eatonville Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 3.74 | \$ 3.74 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 2,786.82 | \$ 2,786.82 |
| Property Tax - Current Years [31110020] | \$ - | \$ 337,692.84 | \$ 337,692.84 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 2,150.94 | \$ 2,150.94 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 2,834.86 | \$ 2,834.86 |
| Town of Eatonville Collection Program Total | \$ - | \$ 345,469.20 | \$ 345,469.20 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|-----------------|----------------------|----------------------|
| Town of Steilacoom Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 12.85 | \$ 12.85 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 6,022.69 | \$ 6,022.69 |
| Property Tax - Current Years [31110020] | \$ - | \$ 939,817.37 | \$ 939,817.37 |
| Property Tax - Delinquent Years [31110030] | \$ 13.14 | \$ 1,344.18 | \$ 1,331.04 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 20,230.41 | \$ 20,230.41 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 20,230.41 | \$ 20,230.41 |
| Town of Steilacoom Collection Program Total | \$ 13.14 | \$ 987,657.91 | \$ 987,644.77 |

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Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|---------------------|---------------------|
| Town of Wilkeson Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 0.45 | \$ 0.45 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 458.30 | \$ 458.30 |
| Property Tax - Current Years [31110020] | \$ - | \$ 40,228.47 | \$ 40,228.47 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 318.28 | \$ 318.28 |
| Town of Wilkeson Collection Program Total | \$ - | \$ 41,005.50 | \$ 41,005.50 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2021 |
| Period | April |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|---------------------|---------------------|
| Town of South Prairie Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 1.32 | \$ 1.32 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 462.93 | \$ 462.93 |
| Property Tax - Current Years [31110020] | \$ - | \$ 47,864.39 | \$ 47,864.39 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 442.60 | \$ 442.60 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 990.00 | \$ 990.00 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 990.00 | \$ 990.00 |
| Town of South Prairie Collection Program Total | \$ - | \$ 50,751.24 | \$ 50,751.24 |