

Pierce County
Revenue Collections

Year	FY2021
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ 20,858.66	\$ 11,565.70	\$ (9,292.96)
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,902.47	\$ 3,902.47
Auburn SD #408 Total	\$ 20,858.66	\$ 15,468.17	\$ (5,390.49)

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King County Library			
Property Tax - Current Years [31110020]	\$ 1,405.87	\$ 2,751.92	\$ 1,346.05
Property Tax - Delinquent Years [31110030]	\$ -	\$ 270.71	\$ 270.71
King County Library Total	\$ 1,405.87	\$ 3,022.63	\$ 1,616.76

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 1,477.12	\$ 1,477.12
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 3,298.56	\$ 3,298.56
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 23,217.53	\$ 23,217.53
Pierce Conservation District Total	\$ -	\$ 27,993.21	\$ 27,993.21

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 164,741.26	\$ 164,741.26
Property Tax - Delinquent Years [31110030]	\$ -	\$ 17,252.75	\$ 17,252.75
Leasehold Excise Tax [31720000]	\$ -	\$ 21,063.81	\$ 21,063.81
Port of Tacoma Total	\$ -	\$ 203,057.82	\$ 203,057.82

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ 322.71	\$ 25,436.00	\$ 25,113.29
Property Tax - Delinquent Years [31110030]	\$ -	\$ 6,376.13	\$ 6,376.13
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 19,450.00	\$ 19,450.00
Thurston County SD 222 Total	\$ 322.71	\$ 51,262.13	\$ 50,939.42

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ 3,925.49	\$ 7,708.02	\$ 3,782.53
Property Tax - Delinquent Years [31110030]	\$ 418.71	\$ 1,450.63	\$ 1,031.92
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 634.76	\$ 634.76
Fire Benefit - Current Years [34225010]	\$ 1,116.11	\$ 3,951.29	\$ 2,835.18
Valley Regional Fire Authority Total	\$ 5,460.31	\$ 13,744.70	\$ 8,284.39

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ 678.28	\$ 155,064.15	\$ 154,385.87
Property Tax - Delinquent Years [31110030]	\$ -	\$ 13,498.50	\$ 13,498.50
Central Puget Sound Regional Transit Authority Total	\$ 678.28	\$ 168,562.65	\$ 167,884.37