

Pierce County
Revenue Collections

Year	FY2021
Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ -	\$ 12,669.86	\$ 12,669.86
Auburn SD #408 Total	\$ -	\$ 12,669.86	\$ 12,669.86

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King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 1,099.55	\$ 1,099.55
King County Library Total	\$ -	\$ 1,099.55	\$ 1,099.55

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 1,225.93	\$ 1,225.93
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 2,702.75	\$ 2,702.75
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 14,304.56	\$ 14,304.56
Pierce Conservation District Total	\$ -	\$ 18,233.24	\$ 18,233.24

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 77,069.89	\$ 77,069.89
Property Tax - Delinquent Years [31110030]	\$ 1,242.49	\$ 12,447.48	\$ 11,204.99
Port of Tacoma Total	\$ 1,242.49	\$ 89,517.37	\$ 88,274.88

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ 927.73	\$ 5,787.28	\$ 4,859.55
Property Tax - Delinquent Years [31110030]	\$ -	\$ 848.86	\$ 848.86
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 7,780.00	\$ 7,780.00
Thurston County SD 222 Total	\$ 927.73	\$ 14,416.14	\$ 13,488.41

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 3,087.97	\$ 3,087.97
Property Tax - Delinquent Years [31110030]	\$ -	\$ 311.43	\$ 311.43
Fire Benefit - Current Years [34225010]	\$ -	\$ 2,101.08	\$ 2,101.08
Valley Regional Fire Authority Total	\$ -	\$ 5,500.48	\$ 5,500.48

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 70,629.78	\$ 70,629.78
Property Tax - Delinquent Years [31110030]	\$ 1,396.60	\$ 11,341.16	\$ 9,944.56
Central Puget Sound Regional Transit Authority Total	\$ 1,396.60	\$ 81,970.94	\$ 80,574.34