

Pierce County  
Revenue Collections

Year	FY2021
Period	August

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 23,945.79	\$ 23,945.79
Property Tax - Delinquent Years [31110030]	\$ -	\$ 441.96	\$ 441.96
<b>Auburn SD #408 Total</b>	<b>\$ -</b>	<b>\$ 24,387.75</b>	<b>\$ 24,387.75</b>

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<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 1,929.87	\$ 1,929.87
Property Tax - Delinquent Years [31110030]	\$ -	\$ 30.65	\$ 30.65
<b>King County Library Total</b>	<b>\$ -</b>	<b>\$ 1,960.52</b>	<b>\$ 1,960.52</b>

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 937.91	\$ 937.91
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 2,130.02	\$ 2,130.02
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 17,274.36	\$ 17,274.36
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 20,342.29</b>	<b>\$ 20,342.29</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 145,043.24	\$ 145,043.24
Property Tax - Delinquent Years [31110030]	\$ -	\$ 12,561.02	\$ 12,561.02
Leasehold Excise Tax [31720000]	\$ -	\$ 20,662.23	\$ 20,662.23
<b>Port of Tacoma Total</b>	<b>\$ -</b>	<b>\$ 178,266.49</b>	<b>\$ 178,266.49</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 19,483.18	\$ 19,483.18
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,288.73	\$ 1,288.73
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 7,780.00	\$ 7,780.00
Timber Excise Tax [31740000]	\$ -	\$ 17,019.57	\$ 17,019.57
<b>Thurston County SD 222 Total</b>	<b>\$ -</b>	<b>\$ 45,571.48</b>	<b>\$ 45,571.48</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 5,407.65	\$ 5,407.65
Property Tax - Delinquent Years [31110030]	\$ -	\$ 631.55	\$ 631.55
Fire Benefit - Current Years [34225010]	\$ -	\$ 3,720.91	\$ 3,720.91
<b>Valley Regional Fire Authority Total</b>	<b>\$ -</b>	<b>\$ 9,760.11</b>	<b>\$ 9,760.11</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 134,464.98	\$ 134,464.98
Property Tax - Delinquent Years [31110030]	\$ 170.87	\$ 10,802.55	\$ 10,631.68
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ 170.87</b>	<b>\$ 145,267.53</b>	<b>\$ 145,096.66</b>