

Pierce County
Revenue Collections

Year	FY2021
Period	September

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ -	\$ 70,558.69	\$ 70,558.69
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,951.36	\$ 1,951.36
Auburn SD #408 Total	\$ -	\$ 72,510.05	\$ 72,510.05

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King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 5,525.36	\$ 5,525.36
Property Tax - Delinquent Years [31110030]	\$ -	\$ 135.36	\$ 135.36
King County Library Total	\$ -	\$ 5,660.72	\$ 5,660.72

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 847.52	\$ 847.52
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 1,871.51	\$ 1,871.51
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 44,329.96	\$ 44,329.96
Pierce Conservation District Total	\$ -	\$ 47,048.99	\$ 47,048.99

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 379,580.09	\$ 379,580.09
Property Tax - Delinquent Years [31110030]	\$ 339.50	\$ 7,480.71	\$ 7,141.21
Leasehold Excise Tax [31720000]	\$ -	\$ 659.57	\$ 659.57
Port of Tacoma Total	\$ 339.50	\$ 387,720.37	\$ 387,380.87

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 44,353.57	\$ 44,353.57
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,739.89	\$ 1,739.89
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 7,780.00	\$ 7,780.00
Thurston County SD 222 Total	\$ -	\$ 53,873.46	\$ 53,873.46

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 15,468.79	\$ 15,468.79
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,935.25	\$ 1,935.25
Fire Benefit - Current Years [34225010]	\$ -	\$ 9,897.27	\$ 9,897.27
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 375.77	\$ 375.77
Valley Regional Fire Authority Total	\$ -	\$ 27,677.08	\$ 27,677.08

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 346,020.98	\$ 346,020.98
Property Tax - Delinquent Years [31110030]	\$ -	\$ 6,783.25	\$ 6,783.25
Central Puget Sound Regional Transit Authority Total	\$ -	\$ 352,804.23	\$ 352,804.23