

Pierce County
Revenue Collections

Year	FY2021
Period	October

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ -	\$ 2,328,209.43	\$ 2,328,209.43
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,513.84	\$ 1,513.84
Auburn SD #408 Total	\$ -	\$ 2,329,723.27	\$ 2,329,723.27

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King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 225,499.69	\$ 225,499.69
Property Tax - Delinquent Years [31110030]	\$ -	\$ 105.01	\$ 105.01
King County Library Total	\$ -	\$ 225,604.70	\$ 225,604.70

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 1,184.91	\$ 1,184.91
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 2,475.50	\$ 2,475.50
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 979,486.98	\$ 979,486.98
Pierce Conservation District Total	\$ -	\$ 983,147.39	\$ 983,147.39

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 8,492,812.71	\$ 8,492,812.71
Property Tax - Delinquent Years [31110030]	\$ -	\$ 17,397.91	\$ 17,397.91
Leasehold Excise Tax [31720000]	\$ -	\$ 146.14	\$ 146.14
Port of Tacoma Total	\$ -	\$ 8,510,356.76	\$ 8,510,356.76

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 1,204,902.02	\$ 1,204,902.02
Property Tax - Delinquent Years [31110030]	\$ -	\$ 9,231.63	\$ 9,231.63
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 3,890.00	\$ 3,890.00
Thurston County SD 222 Total	\$ -	\$ 1,218,023.65	\$ 1,218,023.65

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 631,344.93	\$ 631,344.93
Property Tax - Delinquent Years [31110030]	\$ -	\$ 65,882.19	\$ 65,882.19
Fire Benefit - Current Years [34225010]	\$ -	\$ 354,330.84	\$ 354,330.84
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 304.09	\$ 304.09
Valley Regional Fire Authority Total	\$ -	\$ 1,051,862.05	\$ 1,051,862.05

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 7,803,806.27	\$ 7,803,806.27
Property Tax - Delinquent Years [31110030]	\$ 67.26	\$ 16,606.77	\$ 16,539.51
Central Puget Sound Regional Transit Authority Total	\$ 67.26	\$ 7,820,413.04	\$ 7,820,345.78