

Pierce County
Revenue Collections

Year	FY2021
Period	December

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ -	\$ 11,631.11	\$ 11,631.11
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,944.13	\$ 1,944.13
Auburn SD #408 Total	\$ -	\$ 13,575.24	\$ 13,575.24

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King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 988.26	\$ 988.26
Property Tax - Delinquent Years [31110030]	\$ -	\$ 138.40	\$ 138.40
King County Library Total	\$ -	\$ 1,126.66	\$ 1,126.66

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 1,768.55	\$ 1,768.55
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 1,918.24	\$ 1,918.24
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 15,155.10	\$ 15,155.10
Pierce Conservation District Total	\$ -	\$ 18,841.89	\$ 18,841.89

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 116,631.47	\$ 116,631.47
Property Tax - Delinquent Years [31110030]	\$ 25.58	\$ 10,114.73	\$ 10,089.15
Leasehold Excise Tax [31720000]	\$ -	\$ 885.01	\$ 885.01
DNR Timber Trust 2 [33502330]	\$ -	\$ 726.72	\$ 726.72
Proceeds from Sales of Capital Assets [39510000]	\$ -	\$ 1,119.70	\$ 1,119.70
Sale of Tax Title Property [31130000]	\$ -	\$ 265.91	\$ 265.91
Port of Tacoma Total	\$ 25.58	\$ 129,743.54	\$ 129,717.96

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 16,367.32	\$ 16,367.32
Property Tax - Delinquent Years [31110030]	\$ 1,025.24	\$ 2,797.51	\$ 1,772.27
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 3,890.00	\$ 3,890.00
Thurston County SD 222 Total	\$ 1,025.24	\$ 23,054.83	\$ 22,029.59

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 2,765.83	\$ 2,765.83
Property Tax - Delinquent Years [31110030]	\$ -	\$ 621.96	\$ 621.96
Fire Benefit - Current Years [34225010]	\$ -	\$ 2,033.13	\$ 2,033.13
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 375.77	\$ 375.77
Valley Regional Fire Authority Total	\$ -	\$ 5,796.69	\$ 5,796.69

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 103,098.39	\$ 103,098.39
Property Tax - Delinquent Years [31110030]	\$ -	\$ 9,049.22	\$ 9,049.22
Central Puget Sound Regional Transit Authority Total	\$ -	\$ 112,147.61	\$ 112,147.61