

Pierce County
Revenue Collections

Year	FY2022
Period	January

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Delinquent Years [31110030]	\$ -	\$ 6,369.03	\$ 6,369.03
Auburn SD #408 Total	\$ -	\$ 6,369.03	\$ 6,369.03

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King County Library			
Property Tax - Delinquent Years [31110030]	\$ -	\$ 465.22	\$ 465.22
King County Library Total	\$ -	\$ 465.22	\$ 465.22

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 1,284.86	\$ 1,284.86
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 7,673.95	\$ 7,673.95
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 9.90	\$ 9.90
Pierce Conservation District Total	\$ -	\$ 8,968.71	\$ 8,968.71

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 100.54	\$ 100.54
Property Tax - Delinquent Years [31110030]	\$ -	\$ 54,002.10	\$ 54,002.10
Leasehold Excise Tax [31720000]	\$ -	\$ 1,144.10	\$ 1,144.10
Port of Tacoma Total	\$ -	\$ 55,246.74	\$ 55,246.74

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Thurston County SD 222			
Property Tax - Delinquent Years [31110030]	\$ 272.41	\$ 8,204.37	\$ 7,931.96
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 11,670.00	\$ 11,670.00
Thurston County SD 222 Total	\$ 272.41	\$ 19,874.37	\$ 19,601.96

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Valley Regional Fire Authority			
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,380.88	\$ 1,380.88
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 1,027.28	\$ 1,027.28
Valley Regional Fire Authority Total	\$ -	\$ 2,408.16	\$ 2,408.16

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 87.59	\$ 87.59
Property Tax - Delinquent Years [31110030]	\$ -	\$ 47,896.53	\$ 47,896.53
Central Puget Sound Regional Transit Authority Total	\$ -	\$ 47,984.12	\$ 47,984.12