

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2022 |
| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|----------------------|----------------------|
| City of Auburn Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 322.39 | \$ 322.39 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 11,703.62 | \$ 11,703.62 |
| Property Tax - Current Years [31110020] | \$ - | \$ 84,066.38 | \$ 84,066.38 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 1,418.28 | \$ 1,418.28 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 182,777.26 | \$ 182,777.26 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 182,777.26 | \$ 182,777.26 |
| City of Auburn Collection Program Total | \$ - | \$ 463,065.19 | \$ 463,065.19 |

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| | |
|--------|--------|
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| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|----------------------|----------------------|
| City of Bonney Lake Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 407.55 | \$ 407.55 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 27,405.59 | \$ 27,405.59 |
| Property Tax - Current Years [31110020] | \$ - | \$ 190,946.41 | \$ 190,946.41 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 2,493.08 | \$ 2,493.08 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 95,501.51 | \$ 95,501.51 |
| Timber Excise Tax [31740000] | \$ - | \$ 90.14 | \$ 90.14 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 95,501.48 | \$ 95,501.48 |
| City of Bonney Lake Collection Program Total | \$ - | \$ 412,345.76 | \$ 412,345.76 |

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| | |
|--------|--------|
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| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|------------------|----------------------|----------------------|
| City of Buckley Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 199.89 | \$ 199.89 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 6,178.21 | \$ 6,178.21 |
| Property Tax - Current Years [31110020] | \$ 343.69 | \$ 104,514.74 | \$ 104,171.05 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 4,330.68 | \$ 4,330.68 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 22,089.40 | \$ 22,089.40 |
| Timber Excise Tax [31740000] | \$ - | \$ 1.52 | \$ 1.52 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 22,089.40 | \$ 22,089.40 |
| City of Buckley Collection Program Total | \$ 343.69 | \$ 159,403.84 | \$ 159,060.15 |

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| | |
|--------|--------|
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| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-----------------|----------------------|----------------------|
| City of DuPont Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 285.65 | \$ 285.65 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 11,866.82 | \$ 11,866.82 |
| Property Tax - Current Years [31110020] | \$ - | \$ 307,783.95 | \$ 307,783.95 |
| Property Tax - Delinquent Years [31110030] | \$ 26.09 | \$ 311.88 | \$ 285.79 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 41,636.68 | \$ 41,636.68 |
| Timber Excise Tax [31740000] | \$ - | \$ 33.95 | \$ 33.95 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 41,636.68 | \$ 41,636.68 |
| City of DuPont Collection Program Total | \$ 26.09 | \$ 403,555.61 | \$ 403,529.52 |

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Revenue Collections

| | |
|--------|--------|
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| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|------------------|----------------------|----------------------|
| City of Edgewood Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 412.98 | \$ 412.98 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 15,282.32 | \$ 15,282.32 |
| Property Tax - Current Years [31110020] | \$ 90.96 | \$ 136,421.51 | \$ 136,330.55 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 3,893.86 | \$ 3,893.86 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 47,248.61 | \$ 47,248.61 |
| Storm Drainage Sales and Services [34310000] | \$ 102.17 | \$ 165,379.68 | \$ 165,277.51 |
| Timber Excise Tax [31740000] | \$ - | \$ 3.22 | \$ 3.22 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 47,248.51 | \$ 47,248.51 |
| School Zone Speed Vio - Photo Enforced [35400043] | \$ - | \$ 49,328.66 | \$ 49,328.66 |
| District/Municipal Court - IT Time Pay Fees [34133030] | \$ - | \$ 28.42 | \$ 28.42 |
| JIS Trauma [35310010] | \$ - | \$ 450.00 | \$ 450.00 |
| JIS/Trauma (JRT)JTX [35310012] | \$ - | \$ 172.90 | \$ 172.90 |
| Traffic Infraction Motorcycle Safety [35310089] | \$ - | \$ 127.18 | \$ 127.18 |
| Traffic Infraction Penalties [35310000] | \$ - | \$ 580.34 | \$ 580.34 |
| JIS Fee - Non Traffic Revenue [35370010] | \$ - | \$ 10.68 | \$ 10.68 |
| Non-Traffic Infraction Penalties [35370000] | \$ - | \$ 286.19 | \$ 286.19 |
| Detention and Correction Services - Probation HB768 [34133030] | \$ - | \$ 100.00 | \$ 100.00 |
| City of Edgewood Collection Program Total | \$ 193.13 | \$ 466,975.06 | \$ 466,781.93 |

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| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|----------------------|----------------------|
| City of Fife Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 366.70 | \$ 366.70 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 12,997.55 | \$ 12,997.55 |
| Property Tax - Current Years [31110020] | \$ - | \$ 458,506.22 | \$ 458,506.22 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 16,046.23 | \$ 16,046.23 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 15,365.15 | \$ 15,365.15 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 15,365.15 | \$ 15,365.15 |
| City of Fife Collection Program Total | \$ - | \$ 518,647.00 | \$ 518,647.00 |

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|--------|--------|
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| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|----------------------|----------------------|
| City of Fircrest Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 284.36 | \$ 284.36 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 8,387.21 | \$ 8,387.21 |
| Property Tax - Current Years [31110020] | \$ - | \$ 173,444.35 | \$ 173,444.35 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 2,775.40 | \$ 2,775.40 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 10,090.10 | \$ 10,090.10 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 10,090.10 | \$ 10,090.10 |
| City of Fircrest Collection Program Total | \$ - | \$ 205,071.52 | \$ 205,071.52 |

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Revenue Collections

| | |
|--------|--------|
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| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|-------------|----------------------|----------------------|
| City of Gig Harbor Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 348.10 | \$ 348.10 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 14,221.53 | \$ 14,221.53 |
| Property Tax - Current Years [31110020] | \$ - | \$ 369,396.20 | \$ 369,396.20 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 3,152.03 | \$ 3,152.03 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 48,311.65 | \$ 48,311.65 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 48,311.64 | \$ 48,311.64 |
| City of Gig Harbor Collection Program Total | \$ - | \$ 483,741.15 | \$ 483,741.15 |

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Revenue Collections

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|--------|--------|
| Year | FY2022 |
| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|------------------------|------------------------|
| City of Lakewood Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 1,306.89 | \$ 1,306.89 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 74,138.47 | \$ 74,138.47 |
| Property Tax - Current Years [31110020] | \$ - | \$ 627,342.08 | \$ 627,342.08 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 9,449.99 | \$ 9,449.99 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 123,179.10 | \$ 123,179.10 |
| Storm Drainage Sales and Services [34310000] | \$ - | \$ 499,378.22 | \$ 499,378.22 |
| Other Environmental Services - Current Years [34529010] | \$ - | \$ 1,630.35 | \$ 1,630.35 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 123,179.07 | \$ 123,179.07 |
| City of Lakewood Collection Program Total | \$ - | \$ 1,459,604.17 | \$ 1,459,604.17 |

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|--------|--------|
| Year | FY2022 |
| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|----------------------|----------------------|
| City of Milton Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 139.59 | \$ 139.59 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 8,235.66 | \$ 8,235.66 |
| Property Tax - Current Years [31110020] | \$ - | \$ 87,592.50 | \$ 87,592.50 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 1,539.18 | \$ 1,539.18 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 16,343.68 | \$ 16,343.68 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 16,343.68 | \$ 16,343.68 |
| City of Milton Collection Program Total | \$ - | \$ 130,194.29 | \$ 130,194.29 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2022 |
| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|------------------|----------------------|----------------------|
| City of Orting Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 175.35 | \$ 175.35 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 10,502.95 | \$ 10,502.95 |
| Property Tax - Current Years [31110020] | \$ 124.98 | \$ 43,161.80 | \$ 43,036.82 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 897.05 | \$ 897.05 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 53,792.50 | \$ 53,792.50 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 53,792.47 | \$ 53,792.47 |
| City of Orting Collection Program Total | \$ 124.98 | \$ 162,322.12 | \$ 162,197.14 |

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Revenue Collections

| | |
|--------|--------|
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| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|---------------------|---------------------|
| City of Pacific Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 28.09 | \$ 28.09 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 46.63 | \$ 46.63 |
| Property Tax - Current Years [31110020] | \$ - | \$ 32,594.43 | \$ 32,594.43 |
| City of Pacific Collection Program Total | \$ - | \$ 32,669.15 | \$ 32,669.15 |

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Revenue Collections

| | |
|--------|--------|
| Year | FY2022 |
| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|------------------------|------------------------|
| City of Puyallup Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 1,001.92 | \$ 1,001.92 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 50,195.00 | \$ 50,195.00 |
| Property Tax - Current Years [31110020] | \$ - | \$ 882,857.14 | \$ 882,857.14 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 8,291.10 | \$ 8,291.10 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 192,011.80 | \$ 192,011.80 |
| Timber Excise Tax [31740000] | \$ - | \$ 267.66 | \$ 267.66 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 192,011.63 | \$ 192,011.63 |
| City of Puyallup Collection Program Total | \$ - | \$ 1,326,636.25 | \$ 1,326,636.25 |

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| | |
|--------|--------|
| Year | FY2022 |
| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|--------------------|--------------------|
| City of Roy Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 12.90 | \$ 12.90 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 950.04 | \$ 950.04 |
| Property Tax - Current Years [31110020] | \$ - | \$ 5,058.67 | \$ 5,058.67 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 125.53 | \$ 125.53 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 125.52 | \$ 125.52 |
| City of Roy Collection Program Total | \$ - | \$ 6,272.66 | \$ 6,272.66 |

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Revenue Collections

| | |
|--------|--------|
| Year | FY2022 |
| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|---------------------|---------------------|
| City of Ruston Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 63.12 | \$ 63.12 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 1,235.64 | \$ 1,235.64 |
| Property Tax - Current Years [31110020] | \$ - | \$ 52,422.86 | \$ 52,422.86 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 1,081.12 | \$ 1,081.12 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 1,348.88 | \$ 1,348.88 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 1,348.88 | \$ 1,348.88 |
| City of Ruston Collection Program Total | \$ - | \$ 57,500.50 | \$ 57,500.50 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2022 |
| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|----------------------|----------------------|
| City of Sumner Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 396.04 | \$ 396.04 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 12,472.98 | \$ 12,472.98 |
| Property Tax - Current Years [31110020] | \$ - | \$ 759,144.93 | \$ 759,144.93 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 4,264.96 | \$ 4,264.96 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 89,602.81 | \$ 89,602.81 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 89,602.79 | \$ 89,602.79 |
| City of Sumner Collection Program Total | \$ - | \$ 955,484.51 | \$ 955,484.51 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2022 |
| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|-------------|------------------------|------------------------|
| City of Tacoma Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 8,973.44 | \$ 8,973.44 |
| Property Tax - Current Years [31110020] | \$ - | \$ 7,447,963.53 | \$ 7,447,963.53 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 182,436.35 | \$ 182,436.35 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 945,350.85 | \$ 945,350.85 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 945,350.61 | \$ 945,350.61 |
| City of Tacoma Collection Program Total | \$ - | \$ 9,530,074.78 | \$ 9,530,074.78 |

Pierce County
Revenue Collections

| | |
|--------|--------|
| Year | FY2022 |
| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|------------------|----------------------|----------------------|
| City of University Place Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 828.25 | \$ 828.25 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 40,916.04 | \$ 40,916.04 |
| Property Tax - Current Years [31110020] | \$ - | \$ 410,057.70 | \$ 410,057.70 |
| Property Tax - Delinquent Years [31110030] | \$ 12.16 | \$ 5,739.35 | \$ 5,727.19 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 72,282.67 | \$ 72,282.67 |
| Storm Drainage Sales and Services [34310000] | \$ 121.58 | \$ 275,829.05 | \$ 275,707.47 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 72,282.64 | \$ 72,282.64 |
| District/Municipal Court - IT Time Pay Fees [34133030] | \$ - | \$ 1.92 | \$ 1.92 |
| JIS/Trauma (JRT)JTX) [35310012] | \$ - | \$ 4.03 | \$ 4.03 |
| Traffic Infraction Penalties [35310000] | \$ - | \$ 57.69 | \$ 57.69 |
| DC Deferred Finding Administrative Fee (Traffic Infraction) | \$ - | \$ 2.96 | \$ 2.96 |
| Detention and Correction Services - Probation HB768 [34133030] | \$ - | \$ 600.00 | \$ 600.00 |
| Word Processing, Printing and Duplicating Services - Mu | \$ - | \$ 1.33 | \$ 1.33 |
| City of University Place Collection Program Total | \$ 133.74 | \$ 878,603.63 | \$ 878,469.89 |

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Revenue Collections

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|--------|--------|
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| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-------------|--------------------|--------------------|
| Town of Carbonado Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 13.28 | \$ 13.28 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 862.62 | \$ 862.62 |
| Property Tax - Current Years [31110020] | \$ - | \$ 5,537.86 | \$ 5,537.86 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 1,126.12 | \$ 1,126.12 |
| Timber Excise Tax [31740000] | \$ - | \$ 1.06 | \$ 1.06 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 1,126.12 | \$ 1,126.12 |
| Town of Carbonado Collection Program Total | \$ - | \$ 8,667.06 | \$ 8,667.06 |

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| | |
|--------|--------|
| Year | FY2022 |
| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|-------------|---------------------|---------------------|
| Town of Eatonville Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 97.34 | \$ 97.34 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 3,351.39 | \$ 3,351.39 |
| Property Tax - Current Years [31110020] | \$ - | \$ 55,141.34 | \$ 55,141.34 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 4,416.33 | \$ 4,416.33 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 8,626.73 | \$ 8,626.73 |
| Timber Excise Tax [31740000] | \$ - | \$ 20.11 | \$ 20.11 |
| Town of Eatonville Collection Program Total | \$ - | \$ 71,653.24 | \$ 71,653.24 |

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Revenue Collections

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|--------|--------|
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| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|--|-------------|----------------------|----------------------|
| Town of Steilacoom Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 296.46 | \$ 296.46 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 7,862.64 | \$ 7,862.64 |
| Property Tax - Current Years [31110020] | \$ - | \$ 193,749.16 | \$ 193,749.16 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 1,776.28 | \$ 1,776.28 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 38,092.73 | \$ 38,092.73 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 38,092.71 | \$ 38,092.71 |
| Town of Steilacoom Collection Program Total | \$ - | \$ 279,869.98 | \$ 279,869.98 |

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Revenue Collections

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|--------|--------|
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| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|-----------------|--------------------|--------------------|
| Town of Wilkeson Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 11.78 | \$ 11.78 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 577.02 | \$ 577.02 |
| Property Tax - Current Years [31110020] | \$ 75.76 | \$ 5,038.79 | \$ 4,963.03 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 751.48 | \$ 751.48 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 1,164.49 | \$ 1,164.49 |
| Town of Wilkeson Collection Program Total | \$ 75.76 | \$ 7,543.56 | \$ 7,467.80 |

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Revenue Collections

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|--------|--------|
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| Period | May |

| Row Labels | Debit Amt | Credit Amt | Total Amt |
|---|------------------|---------------------|---------------------|
| Town of South Prairie Collection Program | | | |
| Investment Interest [36110000] | \$ - | \$ 15.80 | \$ 15.80 |
| Local Retail Sales and Use Tax - Parks [31317020] | \$ - | \$ 437.14 | \$ 437.14 |
| Property Tax - Current Years [31110020] | \$ 120.98 | \$ 10,270.55 | \$ 10,149.57 |
| Property Tax - Delinquent Years [31110030] | \$ - | \$ 363.05 | \$ 363.05 |
| REET 1 - First Quarter Percent [31834000] | \$ - | \$ 1,410.63 | \$ 1,410.63 |
| REET 2 - Second Quarter Percent [31835000] | \$ - | \$ 1,410.62 | \$ 1,410.62 |
| Town of South Prairie Collection Program Total | \$ 120.98 | \$ 13,907.79 | \$ 13,786.81 |