

Pierce County  
Revenue Collections

Year	FY2022
Period	December

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 13,299.50	\$ 13,299.50
<b>Auburn SD #408 Total</b>	<b>\$ -</b>	<b>\$ 13,299.50</b>	<b>\$ 13,299.50</b>

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<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 1,211.98	\$ 1,211.98
<b>King County Library Total</b>	<b>\$ -</b>	<b>\$ 1,211.98</b>	<b>\$ 1,211.98</b>

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 919.42	\$ 919.42
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 1,685.35	\$ 1,685.35
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 11,247.89	\$ 11,247.89
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 13,852.66</b>	<b>\$ 13,852.66</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 116,898.82	\$ 116,898.82
Property Tax - Delinquent Years [31110030]	\$ -	\$ 8,313.40	\$ 8,313.40
Other Interest [36140000]	\$ -	\$ 19.50	\$ 19.50
Leasehold Excise Tax [31720000]	\$ -	\$ 1,125.19	\$ 1,125.19
Proceeds from Sales of Capital Assets [39510000]	\$ -	\$ 6,287.96	\$ 6,287.96
DNR Timber Trust 2 [33502330]	\$ -	\$ 1,359.64	\$ 1,359.64
<b>Port of Tacoma Total</b>	<b>\$ -</b>	<b>\$ 134,004.51</b>	<b>\$ 134,004.51</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ 397.33	\$ 12,336.73	\$ 11,939.40
Property Tax - Delinquent Years [31110030]	\$ 561.67	\$ 1,123.34	\$ 561.67
<b>Thurston County SD 222 Total</b>	<b>\$ 959.00</b>	<b>\$ 13,460.07</b>	<b>\$ 12,501.07</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 3,455.52	\$ 3,455.52
Property Tax - Delinquent Years [31110030]	\$ -	\$ 365.41	\$ 365.41
Fire Benefit - Current Years [34225010]	\$ -	\$ 2,271.23	\$ 2,271.23
<b>Valley Regional Fire Authority Total</b>	<b>\$ -</b>	<b>\$ 6,092.16</b>	<b>\$ 6,092.16</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 107,768.47	\$ 107,768.47
Property Tax - Delinquent Years [31110030]	\$ -	\$ 7,030.14	\$ 7,030.14
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ -</b>	<b>\$ 114,798.61</b>	<b>\$ 114,798.61</b>