

Pierce County  
Revenue Collections

Year	FY2019
Period	October

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 1,560,312.47	\$ 1,560,312.47
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,864.25	\$ 1,864.25
<b>Auburn SD #408 Total</b>	<b>\$ -</b>	<b>\$ 1,562,176.72</b>	<b>\$ 1,562,176.72</b>

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<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 207,128.11	\$ 207,128.11
Property Tax - Delinquent Years [31110030]	\$ -	\$ 155.97	\$ 155.97
<b>King County Library Total</b>	\$ -	\$ 207,284.08	\$ 207,284.08

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 1,300.13	\$ 1,300.13
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 2,555.76	\$ 2,555.76
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 838,618.72	\$ 838,618.72
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 842,474.61</b>	<b>\$ 842,474.61</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 7,698,316.58	\$ 7,698,316.58
Property Tax - Delinquent Years [31110030]	\$ 9.72	\$ 11,755.35	\$ 11,745.63
Other Interest [36140000]	\$ -	\$ 1.78	\$ 1.78
Leasehold Excise Tax [31720000]	\$ -	\$ 1,060.24	\$ 1,060.24
Sale of Tax Title Property [31130000]	\$ -	\$ 10,313.02	\$ 10,313.02
<b>Port of Tacoma Total</b>	<b>\$ 9.72</b>	<b>\$ 7,721,446.97</b>	<b>\$ 7,721,437.25</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 606,662.65	\$ 606,662.65
Property Tax - Delinquent Years [31110030]	\$ -	\$ 4,577.11	\$ 4,577.11
<b>Thurston County SD 222 Total</b>	<b>\$ -</b>	<b>\$ 611,239.76</b>	<b>\$ 611,239.76</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 443,826.03	\$ 443,826.03
Property Tax - Delinquent Years [31110030]	\$ -	\$ 67,405.38	\$ 67,405.38
Fire Benefit - Current Years [34225010]	\$ -	\$ 573,725.44	\$ 573,725.44
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 376.68	\$ 376.68
<b>Valley Regional Fire Authority Total</b>	<b>\$ -</b>	<b>\$ 1,085,333.53</b>	<b>\$ 1,085,333.53</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 7,000,752.66	\$ 7,000,752.66
Property Tax - Delinquent Years [31110030]	\$ -	\$ 9,728.32	\$ 9,728.32
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ -</b>	<b>\$ 7,010,480.98</b>	<b>\$ 7,010,480.98</b>