

Pierce County  
Revenue Collections

Year	FY2019
Period	December

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 6,093.32	\$ 6,093.32
Property Tax - Delinquent Years [31110030]	\$ 754.93	\$ 2,011.47	\$ 1,256.54
<b>Auburn SD #408 Total</b>	<b>\$ 754.93</b>	<b>\$ 8,104.79</b>	<b>\$ 7,349.86</b>

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<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 1,290.46	\$ 1,290.46
Property Tax - Delinquent Years [31110030]	\$ -	\$ 167.85	\$ 167.85
<b>King County Library Total</b>	\$ -	\$ 1,458.31	\$ 1,458.31

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 1,491.84	\$ 1,491.84
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 1,877.31	\$ 1,877.31
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 10,487.21	\$ 10,487.21
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 13,856.36</b>	<b>\$ 13,856.36</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 84,334.33	\$ 84,334.33
Property Tax - Delinquent Years [31110030]	\$ -	\$ 11,247.85	\$ 11,247.85
Other Interest [36140000]	\$ -	\$ 0.79	\$ 0.79
Leasehold Excise Tax [31720000]	\$ -	\$ 22,849.12	\$ 22,849.12
<b>Port of Tacoma Total</b>	<b>\$ -</b>	<b>\$ 118,432.09</b>	<b>\$ 118,432.09</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 8,635.97	\$ 8,635.97
Property Tax - Delinquent Years [31110030]	\$ 470.48	\$ 4,047.49	\$ 3,577.01
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 7,540.00	\$ 7,540.00
<b>Thurston County SD 222 Total</b>	<b>\$ 470.48</b>	<b>\$ 20,223.46</b>	<b>\$ 19,752.98</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 2,774.76	\$ 2,774.76
Property Tax - Delinquent Years [31110030]	\$ 16.36	\$ 815.30	\$ 798.94
Fire Benefit - Current Years [34225010]	\$ -	\$ 2,426.52	\$ 2,426.52
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 713.21	\$ 713.21
<b>Valley Regional Fire Authority Total</b>	<b>\$ 16.36</b>	<b>\$ 6,729.79</b>	<b>\$ 6,713.43</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 72,844.36	\$ 72,844.36
Property Tax - Delinquent Years [31110030]	\$ -	\$ 9,071.67	\$ 9,071.67
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ -</b>	<b>\$ 81,916.03</b>	<b>\$ 81,916.03</b>