

Pierce County  
Revenue Collections

Year	FY2020
Period	January

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Delinquent Years [31110030]	\$ 533.90	\$ 738.29	\$ 204.39
<b>Auburn SD #408 Total</b>	<b>\$ 533.90</b>	<b>\$ 738.29</b>	<b>\$ 204.39</b>

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<b>King County Library</b>			
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,063.80	\$ 1,063.80
<b>King County Library Total</b>	<b>\$ -</b>	<b>\$ 1,063.80</b>	<b>\$ 1,063.80</b>

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 1,008.22	\$ 1,008.22
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 4,945.09	\$ 4,945.09
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 88.25	\$ 88.25
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 6,041.56</b>	<b>\$ 6,041.56</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 1,266.25	\$ 1,266.25
Property Tax - Delinquent Years [31110030]	\$ -	\$ 34,522.92	\$ 34,522.92
Other Interest [36140000]	\$ -	\$ 0.86	\$ 0.86
<b>Port of Tacoma Total</b>	<b>\$ -</b>	<b>\$ 35,790.03</b>	<b>\$ 35,790.03</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 581.56	\$ 581.56
Property Tax - Delinquent Years [31110030]	\$ -	\$ 5,377.29	\$ 5,377.29
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 15,080.00	\$ 15,080.00
<b>Thurston County SD 222 Total</b>	<b>\$ -</b>	<b>\$ 21,038.85</b>	<b>\$ 21,038.85</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Delinquent Years [31110030]	\$ 17.01	\$ 2,543.27	\$ 2,526.26
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 3,782.77	\$ 3,782.77
<b>Valley Regional Fire Authority Total</b>	<b>\$ 17.01</b>	<b>\$ 6,326.04</b>	<b>\$ 6,309.03</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 1,270.74	\$ 1,270.74
Property Tax - Delinquent Years [31110030]	\$ -	\$ 30,203.96	\$ 30,203.96
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ -</b>	<b>\$ 31,474.70</b>	<b>\$ 31,474.70</b>