

Pierce County  
Revenue Collections

|        |        |
|--------|--------|
| Year   | FY2020 |
| Period | June   |

| Row Labels                                 | Debit Amt   | Credit Amt          | Total Amt           |
|--|-------------|---------------------|---------------------|
| <b>Auburn SD #408</b>                      |             |                     |                     |
| Property Tax - Current Years [31110020]    | \$ -        | \$ 90,785.82        | \$ 90,785.82        |
| Property Tax - Delinquent Years [31110030] | \$ -        | \$ 1,958.04         | \$ 1,958.04         |
| <b>Auburn SD #408 Total</b>                | <b>\$ -</b> | <b>\$ 92,743.86</b> | <b>\$ 92,743.86</b> |

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|--|-------------|---------------------|---------------------|
| <b>King County Library</b>                 |             |                     |                     |
| Property Tax - Current Years [31110020]    | \$ -        | \$ 13,547.74        | \$ 13,547.74        |
| Property Tax - Delinquent Years [31110030] | \$ -        | \$ 860.91           | \$ 860.91           |
| <b>King County Library Total</b>           | <b>\$ -</b> | <b>\$ 14,408.65</b> | <b>\$ 14,408.65</b> |

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|---|-------------|----------------------|----------------------|
| <b>Pierce Conservation District</b>                   |             |                      |                      |
| Other Interest [36140000]                             | \$ -        | \$ 2,089.22          | \$ 2,089.22          |
| Special Assessments-Operating (Delinquent) [36850020] | \$ -        | \$ 5,381.82          | \$ 5,381.82          |
| Special Assessments-Operating (Current) [36850010]    | \$ -        | \$ 102,941.86        | \$ 102,941.86        |
| <b>Pierce Conservation District Total</b>             | <b>\$ -</b> | <b>\$ 110,412.90</b> | <b>\$ 110,412.90</b> |

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|--|-------------|------------------------|------------------------|
| <b>Port of Tacoma</b>                      |             |                        |                        |
| Property Tax - Current Years [31110020]    | \$ -        | \$ 1,078,478.60        | \$ 1,078,478.60        |
| Property Tax - Delinquent Years [31110030] | \$ -        | \$ 30,746.90           | \$ 30,746.90           |
| Leasehold Excise Tax [31720000]            | \$ -        | \$ 19,929.23           | \$ 19,929.23           |
| <b>Port of Tacoma Total</b>                | <b>\$ -</b> | <b>\$ 1,129,154.73</b> | <b>\$ 1,129,154.73</b> |

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| <b>Thurston County SD 222</b>                      |             |                      |                      |
| Property Tax - Current Years [31110020]            | \$ -        | \$ 116,133.87        | \$ 116,133.87        |
| Property Tax - Delinquent Years [31110030]         | \$ -        | \$ 10,787.15         | \$ 10,787.15         |
| Growth Management Act (GMA) Impact Fees [34585000] | \$ -        | \$ 11,445.00         | \$ 11,445.00         |
| <b>Thurston County SD 222 Total</b>                | <b>\$ -</b> | <b>\$ 138,366.02</b> | <b>\$ 138,366.02</b> |

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| Row Labels                                  | Debit Amt   | Credit Amt          | Total Amt           |
|---|-------------|---------------------|---------------------|
| <b>Valley Regional Fire Authority</b>       |             |                     |                     |
| Property Tax - Current Years [31110020]     | \$ -        | \$ 28,473.54        | \$ 28,473.54        |
| Property Tax - Delinquent Years [31110030]  | \$ -        | \$ 6,283.60         | \$ 6,283.60         |
| Fire Benefit - Current Years [34225010]     | \$ -        | \$ 38,013.76        | \$ 38,013.76        |
| Fire Benefit - Delinquent Years [34225020]  | \$ -        | \$ 4,190.53         | \$ 4,190.53         |
| <b>Valley Regional Fire Authority Total</b> | <b>\$ -</b> | <b>\$ 76,961.43</b> | <b>\$ 76,961.43</b> |

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|---|-------------|----------------------|----------------------|
| <b>Central Puget Sound Regional Transit Authority</b>       |             |                      |                      |
| Property Tax - Current Years [31110020]                     | \$ -        | \$ 972,147.16        | \$ 972,147.16        |
| Property Tax - Delinquent Years [31110030]                  | \$ -        | \$ 27,399.06         | \$ 27,399.06         |
| <b>Central Puget Sound Regional Transit Authority Total</b> | <b>\$ -</b> | <b>\$ 999,546.22</b> | <b>\$ 999,546.22</b> |