

Pierce County  
Revenue Collections

Year	FY2020
Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ 1,622.76	\$ 11,313.71	\$ 9,690.95
<b>Auburn SD #408 Total</b>	<b>\$ 1,622.76</b>	<b>\$ 11,313.71</b>	<b>\$ 9,690.95</b>

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<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ 112.57	\$ 1,541.99	\$ 1,429.42
<b>King County Library Total</b>	<b>\$ 112.57</b>	<b>\$ 1,541.99</b>	<b>\$ 1,429.42</b>

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 1,186.26	\$ 1,186.26
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 2,508.81	\$ 2,508.81
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 27,252.09	\$ 27,252.09
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 30,947.16</b>	<b>\$ 30,947.16</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 147,573.75	\$ 147,573.75
Property Tax - Delinquent Years [31110030]	\$ -	\$ 12,479.17	\$ 12,479.17
<b>Port of Tacoma Total</b>	<b>\$ -</b>	<b>\$ 160,052.92</b>	<b>\$ 160,052.92</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ 1,007.28	\$ 27,825.49	\$ 26,818.21
Property Tax - Delinquent Years [31110030]	\$ -	\$ 450.28	\$ 450.28
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 3,815.00	\$ 3,815.00
<b>Thurston County SD 222 Total</b>	<b>\$ 1,007.28</b>	<b>\$ 32,090.77</b>	<b>\$ 31,083.49</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ 236.37	\$ 3,237.81	\$ 3,001.44
Property Tax - Delinquent Years [31110030]	\$ 35.03	\$ 480.03	\$ 445.00
Fire Benefit - Current Years [34225010]	\$ 346.13	\$ 4,410.74	\$ 4,064.61
<b>Valley Regional Fire Authority Total</b>	<b>\$ 617.53</b>	<b>\$ 8,128.58</b>	<b>\$ 7,511.05</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 122,382.32	\$ 122,382.32
Property Tax - Delinquent Years [31110030]	\$ -	\$ 10,587.58	\$ 10,587.58
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ -</b>	<b>\$ 132,969.90</b>	<b>\$ 132,969.90</b>