

Real Estate Excise Tax (REET) is collected on the sale of real property based on the full selling price and is distributed to the State of Washington and the Town of Friday Harbor. The Town levies (2) 0.25% real estate taxes that limits the use of funds for capital projects and limited maintenance.

**REAL ESTATE EXCISE TAX (REET) 1st 1/2 (received via SJC Treasurer)**

| RECEIVED           | JANUARY         | FEBRUARY       | MARCH           | APRIL        | MAY          | JUNE       | JULY        | AUGUST      | SEPTEMBER     | OCTOBER          | NOVEMBER       | DECEMBER        | YEARLY TOTAL | YEAR TO DATE MAY | PRIOR YTD DIFFERENCE |
|--------------------|-----------------|----------------|-----------------|--------------|--------------|------------|-------------|-------------|---------------|------------------|----------------|-----------------|--------------|------------------|----------------------|
| 2017               | 6,488.21        | 3,490.99       | 8,231.85        | 3,812.43     | 15,535.58    | 6,824.68   | 9,704.48    | 8,014.05    | 15,711.30     | 7,959.10         | 6,097.27       | 3,747.15        | 95,617.09    | 37,559.06        | -97.79%              |
| 2018               | 11,099.51       | 4,926.13       | 3,276.90        | 5,844.36     | 6,642.90     | 4,383.99   | 5,362.79    | 4,977.85    | 10,389.56     | 7,246.84         | 7,434.26       | 3,262.05        | 74,847.14    | 31,789.80        | -15.36%              |
| 2019               | 9,737.18        | 2,020.71       | 4,007.03        | 3,323.93     | 10,615.28    | 11,915.27  | 716.29      | 5,433.35    | 5,514.64      | 9,283.34         | 11,901.06      | 4,530.98        | 78,999.06    | 29,704.13        | -6.56%               |
| 2020               | 7,078.50        | 9,479.25       | 11,682.75       | 5,365.80     | 3,773.89     | 1,029.82   | 7,113.15    | 9,963.09    | 6,562.46      | 3,235.32         | 14,017.53      | 17,802.46       | 97,104.02    | 37,380.19        | 25.84%               |
| 2021               | 12,924.23       | 9,098.12       | 3,662.26        | 6,222.85     | 14,017.65    | 9,559.07   | 20,512.79   | 13,090.26   | 20,435.48     | 7,792.54         | 21,150.11      | 5,055.18        | 143,520.54   | 45,925.11        | 22.86%               |
| 2022               | 15,389.67       | 8,921.14       | 2,462.62        | 14,913.53    | 8,875.35     |            |             |             |               |                  |                |                 | 50,562.31    | 50,562.31        | 10.10%               |
| <b>COLLECTIONS</b> | <b>DECEMBER</b> | <b>JANUARY</b> | <b>FEBRUARY</b> | <b>MARCH</b> | <b>APRIL</b> | <b>MAY</b> | <b>JUNE</b> | <b>JULY</b> | <b>AUGUST</b> | <b>SEPTEMBER</b> | <b>OCTOBER</b> | <b>NOVEMBER</b> |              |                  |                      |

**REAL ESTATE EXCISE TAX (REET) 2nd 1/2 (received via SJC Treasurer)**

| RECEIVED           | JANUARY         | FEBRUARY       | MARCH           | APRIL        | MAY          | JUNE       | JULY        | AUGUST      | SEPTEMBER     | OCTOBER          | NOVEMBER       | DECEMBER        | YEARLY TOTAL | YEAR TO DATE MAY | PRIOR YTD DIFFERENCE |
|--------------------|-----------------|----------------|-----------------|--------------|--------------|------------|-------------|-------------|---------------|------------------|----------------|-----------------|--------------|------------------|----------------------|
| 2017               | 6,488.21        | 3,490.98       | 8,231.85        | 3,812.43     | 15,535.57    | 6,824.67   | 9,704.47    | 8,014.05    | 15,711.30     | 7,959.10         | 6,097.27       | 3,747.15        | 95,617.05    | 37,559.04        | -97.79%              |
| 2018               | 11,099.50       | 4,926.13       | 3,276.90        | 5,844.35     | 6,642.90     | 4,383.99   | 5,362.79    | 4,977.84    | 10,389.55     | 7,246.84         | 7,434.25       | 3,262.05        | 74,847.09    | 31,789.78        | -15.36%              |
| 2019               | 9,737.17        | 2,020.71       | 4,007.02        | 3,323.92     | 10,615.27    | 11,915.27  | 716.29      | 5,433.35    | 5,514.64      | 9,283.34         | 11,901.06      | 4,530.99        | 78,999.03    | 29,704.09        | -6.56%               |
| 2020               | 7,078.50        | 9,479.25       | 11,682.74       | 5,365.80     | 3,773.89     | 1,029.82   | 7,113.15    | 9,963.09    | 6,562.46      | 3,235.32         | 14,017.53      | 17,802.46       | 97,104.01    | 37,380.18        | 25.84%               |
| 2021               | 12,924.22       | 9,098.12       | 3,662.25        | 6,222.85     | 14,017.65    | 9,559.06   | 20,512.80   | 13,090.29   | 20,435.47     | 7,792.53         | 21,150.11      | 5,055.19        | 143,520.54   | 45,925.09        | 22.86%               |
| 2022               | 15,389.67       | 8,921.13       | 2,462.63        | 14,913.53    | 8,875.35     |            |             |             |               |                  |                |                 | 50,562.31    | 50,562.31        | 10.10%               |
| <b>COLLECTIONS</b> | <b>DECEMBER</b> | <b>JANUARY</b> | <b>FEBRUARY</b> | <b>MARCH</b> | <b>APRIL</b> | <b>MAY</b> | <b>JUNE</b> | <b>JULY</b> | <b>AUGUST</b> | <b>SEPTEMBER</b> | <b>OCTOBER</b> | <b>NOVEMBER</b> |              |                  |                      |

