



REETS Transaction Report

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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Bainbridge Island	2023EX04879	09/01/2023	\$285,000.00	\$1,425.00	\$14.25 \$1,410.75	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	042402-3-010-2004
	2023EX04883	09/01/2023	\$1,340,000.00	\$6,700.00	\$67.00 \$6,633.00	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	5383-000-020-0002
	2023EX04911	09/05/2023	\$784,000.00	\$3,920.00	\$39.20 \$3,880.80	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	8126-000-012-0008
	2023EX04931	09/06/2023	\$1,802,000.00	\$9,010.00	\$90.10 \$8,919.90	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	172502-3-114-2003
	2023EX04962	09/07/2023	\$755,000.00	\$3,775.00	\$37.75 \$3,737.25	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	8174-006-020-0006
	2023EX04966	09/07/2023	\$840,000.00	\$4,200.00	\$42.00 \$4,158.00	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215 0215	142502-3-035-2002 142502-3-036-2001
	2023EX04974	09/07/2023	\$1,788,000.00	\$8,940.00	\$89.40 \$8,850.60	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	4116-001-004-0007
	2023EX04990	09/08/2023	\$1,081,500.00	\$5,407.50	\$54.07 \$5,353.43	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	5662-000-005-0003
	2023EX05007	09/08/2023	\$1,488,000.00	\$7,440.00	\$74.40 \$7,365.60	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	4169-000-016-0506
	2023EX05019	09/11/2023	\$1,038,000.00	\$5,190.00	\$51.90 \$5,138.10	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	5400-000-006-0009
	2023EX05030	09/11/2023	\$894,000.00	\$4,470.00	\$44.70 \$4,425.30	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	4213-000-029-0002



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Bainbridge Island	2023EX05051	09/12/2023	\$1,450,000.00	\$7,250.00	\$72.50 \$7,177.50	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	8540-000-004-0006
	2023EX05084	09/13/2023	\$2,200,000.00	\$11,000.00	\$110.00 \$10,890.00	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	5432-000-063-0001
	2023EX05087	09/13/2023	\$535,000.00	\$2,675.00	\$26.75 \$2,648.25	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	8172-002-421-0002
	2023EX05095	09/13/2023	\$3,000,000.00	\$15,000.00	\$150.00 \$14,850.00	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	342502-1-027-2002
	2023EX05104	09/13/2023	\$425,000.00	\$2,125.00	\$21.25 \$2,103.75	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	4186-001-009-0403
	2023EX05111	09/14/2023	\$5,655,000.00	\$28,275.00	\$282.75 \$27,992.25	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215 0215	042502-3-049-2008 042502-3-050-2004
	2023EX05112	09/14/2023	\$1,250,000.00	\$6,250.00	\$62.50 \$6,187.50	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	5383-000-031-0009
	2023EX05142	09/15/2023	\$925,000.00	\$4,625.00	\$46.25 \$4,578.75	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215 0215	142502-3-082-2004 142502-3-081-2005
	2023EX05145	09/15/2023	\$97,473.00	\$487.37	\$4.87 \$482.50	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	5024-000-001-0000
	2023EX05170	09/18/2023	\$1,380.00	\$6.90	\$0.07 \$6.83	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	352502-4-062-2001
	2023EX05187	09/18/2023	\$1,950,000.00	\$9,750.00	\$97.50 \$9,652.50	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	5407-000-007-0001



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Bainbridge Island	2023EX05197	09/19/2023	\$595,000.00	\$2,975.00	\$29.75 \$2,945.25	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	8172-004-241-0006
	2023EX05227	09/19/2023	\$950,000.00	\$4,750.00	\$47.50 \$4,702.50	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	5607-000-017-0007
	2023EX05243	09/20/2023	\$420,000.00	\$1,680.00	\$16.80 \$1,663.20	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	8167-000-421-0003
	2023EX05246	09/20/2023	\$1,430,000.00	\$7,150.00	\$71.50 \$7,078.50	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	352602-2-023-2002
	2023EX05270	09/20/2023	\$1,597,500.00	\$7,987.50	\$79.87 \$7,907.63	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	4133-000-021-0007
	2023EX05271	09/20/2023	\$648,000.00	\$3,240.00	\$32.40 \$3,207.60	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	8140-000-016-0006
	2023EX05284	09/21/2023	\$2,164,000.00	\$10,820.00	\$108.20 \$10,711.80	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	4137-000-075-0008
	2023EX05285	09/21/2023	\$375,000.00	\$1,875.00	\$18.75 \$1,856.25	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0220	8188-000-007-0000
	2023EX05297	09/21/2023	\$8,300,000.00	\$41,500.00	\$415.00 \$41,085.00	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215 0215	4478-000-024-0007 4478-000-026-0005
	2023EX05349	09/25/2023	\$869,500.00	\$4,347.50	\$43.47 \$4,304.03	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0220	5451-000-009-0004
	2023EX05367	09/25/2023	\$1,405,000.00	\$7,025.00	\$70.25 \$6,954.75	ADMIN-BA INBRIDGE ISLAND EXCISE-BA INBRIDGE ISLAND	0215	292502-1-057-2002



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Bainbridge Island	2023EX05377	09/25/2023	\$123,190.00	\$615.95	\$6.16	ADMIN-BA INBRIDGE ISLAND	0215	202502-1-080-2002
					\$609.79	EXCISE-BA INBRIDGE ISLAND		
	2023EX05378	09/25/2023	\$850,000.00	\$4,250.00	\$42.50	ADMIN-BA INBRIDGE ISLAND	0215	202502-1-065-2001
					\$4,207.50	EXCISE-BA INBRIDGE ISLAND	0215	202502-1-081-2001
	2023EX05379	09/25/2023	\$1,825,000.00	\$9,125.00	\$91.25	ADMIN-BA INBRIDGE ISLAND	0215	5414-000-013-0004
					\$9,033.75	EXCISE-BA INBRIDGE ISLAND		
	2023EX05380	09/25/2023	\$1,825,000.00	\$9,125.00	\$91.25	ADMIN-BA INBRIDGE ISLAND	0215	5414-000-013-0004
					\$9,033.75	EXCISE-BA INBRIDGE ISLAND		
	2023EX05388	09/26/2023	\$851,000.00	\$4,255.00	\$42.55	ADMIN-BA INBRIDGE ISLAND	0215	8208-000-204-0007
					\$4,212.45	EXCISE-BA INBRIDGE ISLAND		
	2023EX05415	09/27/2023	\$1,150,000.00	\$5,750.00	\$57.50	ADMIN-BA INBRIDGE ISLAND	0215	262502-1-022-2007
					\$5,692.50	EXCISE-BA INBRIDGE ISLAND	0215	5614-000-020-0003
	2023EX05419	09/27/2023	\$1,000,000.00	\$5,000.00	\$50.00	ADMIN-BA INBRIDGE ISLAND	0215	8050-000-224-0002
					\$4,950.00	EXCISE-BA INBRIDGE ISLAND		
	2023EX05443	09/28/2023	\$968,552.00	\$4,842.76	\$48.43	ADMIN-BA INBRIDGE ISLAND	0215	8223-003-009-0009
					\$4,794.33	EXCISE-BA INBRIDGE ISLAND		
	2023EX05460	09/28/2023	\$1,269,000.00	\$6,345.00	\$63.45	ADMIN-BA INBRIDGE ISLAND	0220	8137-000-001-0107
					\$6,281.55	EXCISE-BA INBRIDGE ISLAND		
	2023EX05475	09/28/2023	\$900,000.00	\$4,500.00	\$45.00	ADMIN-BA INBRIDGE ISLAND	0215	332602-3-006-2003
					\$4,455.00	EXCISE-BA INBRIDGE ISLAND	0215	332602-3-006-2102
	2023EX05478	09/29/2023	\$805,000.00	\$4,025.00	\$40.25	ADMIN-BA INBRIDGE ISLAND	0215	8126-000-030-0006
					\$3,984.75	EXCISE-BA INBRIDGE ISLAND		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Bainbridge Island	2023EX05481	09/29/2023	\$948,000.00	\$4,740.00	\$47.40	ADMIN-BA INBRIDGE ISLAND	0215	4171-000-002-0003
					\$4,692.60	EXCISE-BA INBRIDGE ISLAND		
	2023EX05511	09/29/2023	\$1,200,000.00	\$6,000.00	\$60.00	ADMIN-BA INBRIDGE ISLAND	0215	042502-1-122-2002
					\$5,940.00	EXCISE-BA INBRIDGE ISLAND		
# Excises for Bainbridge Island: 46				Total Excise: \$306,747.04	Total Admin: \$3,098.44			
Bremerton	2023EX04929	09/06/2023	\$488,000.00	\$2,440.00	\$24.40	ADMIN-BREMERTON	0010	102401-1-033-2004
					\$2,415.60	EXCISE-BREMERTON		
	2023EX04949	09/06/2023	\$499,000.00	\$2,495.00	\$24.95	ADMIN-BREMERTON	0010	3797-013-012-0000
					\$2,470.05	EXCISE-BREMERTON		
	2023EX04954	09/06/2023	\$382,500.00	\$1,912.50	\$19.12	ADMIN-BREMERTON	0060	3953-002-018-0007
					\$1,893.38	EXCISE-BREMERTON		
	2023EX04992	09/08/2023	\$221,000.00	\$1,105.00	\$11.05	ADMIN-BREMERTON	0010	8034-000-012-0009
					\$1,093.95	EXCISE-BREMERTON		
	2023EX05004	09/08/2023	\$915,000.00	\$4,575.00	\$45.75	ADMIN-BREMERTON	0010	3792-000-015-0702
					\$4,529.25	EXCISE-BREMERTON		
	2023EX05025	09/11/2023	\$345,000.00	\$1,725.00	\$17.25	ADMIN-BREMERTON	0060	3954-000-022-0004
					\$1,707.75	EXCISE-BREMERTON		
	2023EX05026	09/11/2023	\$599,950.00	\$2,999.75	\$30.00	ADMIN-BREMERTON	0010	202401-4-317-2003
					\$2,969.75	EXCISE-BREMERTON		
	2023EX05040	09/11/2023	\$355,000.00	\$1,775.00	\$17.75	ADMIN-BREMERTON	0165	3978-000-022-0006
					\$1,757.25	EXCISE-BREMERTON		
	2023EX05076	09/12/2023	\$878,000.00	\$4,390.00	\$43.90	ADMIN-BREMERTON	0060	032401-4-041-2007
					\$4,346.10	EXCISE-BREMERTON		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Bremerton	2023EX05088	09/13/2023	\$295,000.00	\$1,475.00	\$14.75 \$1,460.25	ADMIN-BREMERTON EXCISE-BREMERTON	0010	8179-000-413-0009
	2023EX05100	09/13/2023	\$190,000.00	\$950.00	\$9.50 \$940.50	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3781-000-019-0008
	2023EX05113	09/14/2023	\$275,000.00	\$1,375.00	\$13.75 \$1,361.25	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3774-012-022-0007
	2023EX05114	09/14/2023	\$475,000.00	\$2,375.00	\$23.75 \$2,351.25	ADMIN-BREMERTON EXCISE-BREMERTON	0060	4585-000-016-0007
	2023EX05148	09/15/2023	\$513,000.00	\$2,565.00	\$25.65 \$2,539.35	ADMIN-BREMERTON EXCISE-BREMERTON	0010	5487-000-009-0002
	2023EX05155	09/15/2023	\$555,000.00	\$2,775.00	\$27.75 \$2,747.25	ADMIN-BREMERTON EXCISE-BREMERTON	0010	122401-2-025-2000
	2023EX05183	09/18/2023	\$549,950.00	\$2,749.75	\$27.50 \$2,722.25	ADMIN-BREMERTON EXCISE-BREMERTON	0010	202401-4-341-2003
	2023EX05188	09/18/2023	\$523,950.00	\$2,619.75	\$26.20 \$2,593.55	ADMIN-BREMERTON EXCISE-BREMERTON	0010	202401-4-318-2002
	2023EX05211	09/19/2023	\$455,000.00	\$2,275.00	\$22.75 \$2,252.25	ADMIN-BREMERTON EXCISE-BREMERTON	0010	4546-001-011-0008
	2023EX05215	09/19/2023	\$450,000.00	\$2,250.00	\$22.50 \$2,227.50	ADMIN-BREMERTON EXCISE-BREMERTON	0010	222401-1-035-2008
	2023EX05216	09/19/2023	\$340,000.00	\$1,700.00	\$17.00 \$1,683.00	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3729-000-022-0008



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Bremerton	2023EX05220	09/19/2023	\$369,950.00	\$1,849.75	\$18.50 \$1,831.25	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3811-004-009-0006
	2023EX05236	09/19/2023	\$584,950.00	\$2,924.75	\$29.25 \$2,895.50	ADMIN-BREMERTON EXCISE-BREMERTON	0010	202401-4-315-2005
	2023EX05247	09/20/2023	\$299,000.00	\$1,495.00	\$14.95 \$1,480.05	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3718-019-007-0000
	2023EX05250	09/20/2023	\$972,744.00	\$4,863.72	\$48.64	ADMIN-BREMERTON	0010	202401-4-270-2008
					\$4,815.08	EXCISE-BREMERTON	0010	202401-4-271-2007
							0010	202401-4-272-2006
							0010	202401-4-284-2002
							0010	202401-4-285-2001
							0010	202401-4-286-2000
	2023EX05259	09/20/2023	\$430,000.00	\$2,150.00	\$21.50 \$2,128.50	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3925-000-017-0007
	2023EX05273	09/20/2023	\$501,950.00	\$2,509.75	\$25.10 \$2,484.65	ADMIN-BREMERTON EXCISE-BREMERTON	0010	202401-4-339-2007
	2023EX05274	09/20/2023	\$350,000.00	\$1,750.00	\$17.50 \$1,732.50	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3734-009-013-0003
	2023EX05314	09/22/2023	\$315,000.00	\$1,575.00	\$15.75 \$1,559.25	ADMIN-BREMERTON EXCISE-BREMERTON	0010	142401-2-119-2005
	2023EX05327	09/22/2023	\$450,000.00	\$2,250.00	\$22.50 \$2,227.50	ADMIN-BREMERTON EXCISE-BREMERTON	0010	4556-000-003-0403



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Bremerton	2023EX05328	09/22/2023	\$404,000.00	\$2,020.00	\$20.20 \$1,999.80	ADMIN-BREMERTON EXCISE-BREMERTON	0010	4588-000-003-0207
	2023EX05357	09/25/2023	\$234,950.00	\$1,174.75	\$11.75 \$1,163.00	ADMIN-BREMERTON EXCISE-BREMERTON	0010	8027-002-033-0009
	2023EX05368	09/25/2023	\$200,000.00	\$1,000.00	\$10.00 \$990.00	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3774-011-022-0009
	2023EX05369	09/25/2023	\$320,000.00	\$1,600.00	\$16.00 \$1,584.00	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3759-000-018-0007
	2023EX05408	09/26/2023	\$110,000.00	\$550.00	\$5.50 \$544.50	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3750-002-007-0005
	2023EX05457	09/28/2023	\$182,500.00	\$912.50	\$9.12 \$903.38	ADMIN-BREMERTON EXCISE-BREMERTON	0060	8041-003-202-0004
	2023EX05471	09/28/2023	\$615,000.00	\$3,075.00	\$30.75 \$3,044.25	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3903-000-005-0007
	2023EX05473	09/28/2023	\$416,000.00	\$2,080.00	\$20.80 \$2,059.20	ADMIN-BREMERTON EXCISE-BREMERTON	0167	3959-000-004-0001
	2023EX05480	09/29/2023	\$624,000.00	\$3,120.00	\$31.20 \$3,088.80	ADMIN-BREMERTON EXCISE-BREMERTON	0010	3811-003-024-0009
	2023EX05490	09/29/2023	\$619,900.00	\$3,099.50	\$30.99 \$3,068.51	ADMIN-BREMERTON EXCISE-BREMERTON	0065	4512-003-002-0005
	2023EX05495	09/29/2023	\$468,000.00	\$2,340.00	\$23.40 \$2,316.60	ADMIN-BREMERTON EXCISE-BREMERTON	0010	092401-1-040-2008



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Bremerton	2023EX05497	09/29/2023	\$334,500.00	\$1,672.50	\$16.72	ADMIN-BREMERTON	0010	3790-013-009-0002
					\$1,655.78	EXCISE-BREMERTON		
	2023EX05499	09/29/2023	\$259,000.00	\$1,295.00	\$12.95	ADMIN-BREMERTON	0010	8170-001-205-0008
					\$1,282.05	EXCISE-BREMERTON		
	2023EX05513	09/29/2023	\$310,000.00	\$1,550.00	\$15.50	ADMIN-BREMERTON	0010	3781-000-004-0005
					\$1,534.50	EXCISE-BREMERTON		
# Excises for Bremerton: 43				Total Excise: \$92,450.13		Total Admin: \$933.84		
Port Orchard	2023EX04876	09/01/2023	\$243,707.00	\$1,218.54	\$12.19	ADMIN-PORT ORCHARD	0810	8023-001-007-0007
					\$1,206.35	EXCISE-PORT ORCHARD		
	2023EX04880	09/01/2023	\$629,900.00	\$3,149.50	\$31.49	ADMIN-PORT ORCHARD	0805	5684-000-014-0006
					\$3,118.01	EXCISE-PORT ORCHARD		
	2023EX04894	09/01/2023	\$503,500.00	\$1,352.50	\$13.52	ADMIN-PORT ORCHARD	0805	6031-000-014-0004
					\$1,338.98	EXCISE-PORT ORCHARD		
	2023EX04899	09/05/2023	\$525,051.00	\$2,625.26	\$26.25	ADMIN-PORT ORCHARD	0805	5703-000-008-0001
					\$2,599.01	EXCISE-PORT ORCHARD		
	2023EX04920	09/05/2023	\$519,950.00	\$2,599.75	\$26.00	ADMIN-PORT ORCHARD	0810	5636-000-061-0007
					\$2,573.75	EXCISE-PORT ORCHARD		
	2023EX04921	09/05/2023	\$730,178.00	\$3,650.89	\$36.51	ADMIN-PORT ORCHARD	0805	5695-000-013-0004
					\$3,614.38	EXCISE-PORT ORCHARD		



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Port Orchard	2023EX04923	09/05/2023	\$3,780,000.00	\$18,900.00	\$189.00	ADMIN-PORT ORCHARD	0805	5702-000-147-0004
					\$18,711.00	EXCISE-PORT ORCHARD	0805	5702-000-149-0002
							0805	5702-000-150-0008
							0805	5702-000-151-0007
							0805	5702-000-152-0006
							0805	5702-000-153-0005
							0805	5702-000-156-0002
							0805	5702-000-157-0001
							0805	5702-000-159-0009
							0805	5702-000-175-0009
							0805	5702-000-176-0008
							0805	5702-000-184-0008
							0805	5702-000-186-0006
							0805	5702-000-187-0005
							0805	5702-000-290-0009
							0805	5702-000-148-0003
							0805	5702-000-158-0000
							0805	5702-000-160-0006
							0805	5702-000-161-0005
							0805	5702-000-171-0003
							0805	5702-000-173-0001
							0805	5702-000-174-0000
							0805	5702-000-177-0007
							0805	5702-000-180-0002
							0805	5702-000-183-0009
							0805	5702-000-185-0007



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Port Orchard							0805	5702-000-170-0004
	2023EX04934	09/06/2023	\$690,000.00	\$3,450.00	\$34.50	ADMIN-PORT ORCHARD	0805	5706-000-250-0003
					\$3,415.50	EXCISE-PORT ORCHARD		
	2023EX04943	09/06/2023	\$434,950.00	\$2,174.75	\$21.75	ADMIN-PORT ORCHARD	0805	5271-000-001-0000
					\$2,153.00	EXCISE-PORT ORCHARD		
	2023EX04950	09/06/2023	\$514,995.00	\$2,574.98	\$25.75	ADMIN-PORT ORCHARD	0805	5702-000-115-0002
					\$2,549.23	EXCISE-PORT ORCHARD		
	2023EX04952	09/06/2023	\$278,000.00	\$1,390.00	\$13.90	ADMIN-PORT ORCHARD	0805	8007-004-033-0009
					\$1,376.10	EXCISE-PORT ORCHARD		
	2023EX04967	09/07/2023	\$415,000.00	\$2,075.00	\$20.75	ADMIN-PORT ORCHARD	0805	4050-000-008-0003
					\$2,054.25	EXCISE-PORT ORCHARD		
	2023EX04989	09/08/2023	\$625,000.00	\$3,125.00	\$31.25	ADMIN-PORT ORCHARD	0805	5704-000-064-0001
					\$3,093.75	EXCISE-PORT ORCHARD		
	2023EX04995	09/08/2023	\$40,000.00	\$200.00	\$2.00	ADMIN-PORT ORCHARD	0805	4800-000-023-0205
					\$198.00	EXCISE-PORT ORCHARD		
	2023EX04998	09/08/2023	\$3,687,500.00	\$18,437.50	\$184.37	ADMIN-PORT ORCHARD	0805	112301-1-023-2006
					\$18,253.13	EXCISE-PORT ORCHARD	0805	4800-000-024-0105
							0805	4800-000-025-0005
	2023EX04999	09/08/2023	\$3,647,500.00	\$18,237.50	\$182.37	ADMIN-PORT ORCHARD	0805	4800-000-024-0006
					\$18,055.13	EXCISE-PORT ORCHARD	0805	4800-000-009-0005
	2023EX05006	09/08/2023	\$460,000.00	\$2,300.00	\$23.00	ADMIN-PORT ORCHARD	0805	022301-3-093-2008
					\$2,277.00	EXCISE-PORT ORCHARD		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Port Orchard	2023EX05014	09/11/2023	\$585,000.00	\$2,925.00	\$29.25 \$2,895.75	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0810	4625-000-006-0209
	2023EX05045	09/11/2023	\$484,950.00	\$2,424.75	\$24.25 \$2,400.50	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0810	5636-000-059-0001
	2023EX05083	09/13/2023	\$646,206.00	\$3,231.03	\$32.31 \$3,198.72	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5704-000-066-0009
	2023EX05109	09/13/2023	\$629,950.00	\$3,149.75	\$31.50 \$3,118.25	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0810	5636-000-074-0002
	2023EX05117	09/14/2023	\$443,700.00	\$2,218.50	\$22.18 \$2,196.32	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0810	5484-000-030-0008
	2023EX05119	09/14/2023	\$720,000.00	\$3,600.00	\$36.00 \$3,564.00	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	022301-2-101-2000
	2023EX05130	09/14/2023	\$570,000.00	\$2,850.00	\$28.50 \$2,821.50	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	6031-000-106-0003
	2023EX05141	09/15/2023	\$850,000.00	\$4,250.00	\$42.50 \$4,207.50	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5190-000-030-0003



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Port Orchard	2023EX05153	09/15/2023	\$11,774,000.00	\$58,870.00	\$588.70	ADMIN-PORT ORCHARD	0805	5718-000-001-0001
					\$58,281.30	EXCISE-PORT ORCHARD	0805	5718-000-002-0000
							0805	5718-000-003-0009
							0805	5718-000-004-0008
							0805	5718-000-022-0006
							0805	5718-000-023-0005
							0805	5718-000-024-0004
							0805	5718-000-025-0003
							0805	5718-000-026-0002
							0805	5718-000-027-0001
							0805	5718-000-028-0000
							0805	5718-000-029-0009
							0805	5718-000-030-0006
							0805	5718-000-031-0005
							0805	5718-000-032-0004
							0805	5718-000-033-0003
							0805	5718-000-034-0002
							0805	5718-000-035-0001
							0805	5718-000-036-0000
							0805	5718-000-037-0009
							0805	5718-000-038-0008
							0805	5718-000-039-0007
							0805	5718-000-040-0004
							0805	5718-000-041-0003
							0805	5718-000-042-0002
							0805	5718-000-043-0001



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Port Orchard							0805	5718-000-044-0000
							0805	5718-000-045-0009
							0805	5718-000-046-0008
							0805	5718-000-047-0007
							0805	5718-000-091-0002
							0805	5718-000-092-0001
							0805	5718-000-093-0000
							0805	5718-000-094-0009
							0805	5718-000-095-0008
							0805	5718-000-096-0007
							0805	5718-000-097-0006
							0805	5718-000-098-0005
							0805	5718-000-099-0004
							0805	5718-000-100-0001
							0805	5718-000-101-0000
							0805	5718-000-102-0009
							0805	5718-000-103-0008
							0805	5718-000-104-0007
							0805	5718-000-105-0006
							0805	5718-000-106-0005
							0805	5718-000-107-0004
							0805	5718-000-108-0003
							0805	5718-000-109-0002
							0805	5718-000-110-0009
							0805	5718-000-111-0008
							0805	5718-000-112-0007



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Port Orchard							0805	5718-000-113-0006
							0805	5718-000-114-0005
							0805	5718-000-115-0004
							0805	5718-000-116-0003
							0805	5718-000-117-0002
							0805	5718-000-118-0001
							0805	5718-000-119-0000
							0805	5718-000-152-0008
							0805	5718-000-153-0007
							0805	5718-000-154-0006
							0805	5718-000-155-0005
							0805	5718-000-156-0004
							0805	5718-000-157-0003
							0805	5718-000-158-0002
							0805	5718-000-159-0001
							0805	5718-000-160-0008
							0805	5718-000-161-0007
	2023EX05156	09/15/2023	\$635,000.00	\$3,175.00	\$31.75	ADMIN-PORT ORCHARD	0805	5356-000-027-0008
					\$3,143.25	EXCISE-PORT ORCHARD		
	2023EX05165	09/18/2023	\$600,070.00	\$3,000.35	\$30.00	ADMIN-PORT ORCHARD	0805	5706-000-172-0008
					\$2,970.35	EXCISE-PORT ORCHARD		
	2023EX05167	09/18/2023	\$490,405.00	\$2,452.03	\$24.52	ADMIN-PORT ORCHARD	0805	5702-000-111-0006
					\$2,427.51	EXCISE-PORT ORCHARD		
	2023EX05178	09/18/2023	\$559,995.00	\$2,799.98	\$28.00	ADMIN-PORT ORCHARD	0805	5702-000-198-0002
					\$2,771.98	EXCISE-PORT ORCHARD		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Port Orchard	2023EX05191	09/18/2023	\$519,950.00	\$2,599.75	\$26.00 \$2,573.75	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0810	5636-000-058-0002
	2023EX05195	09/19/2023	\$574,990.00	\$2,874.95	\$28.75 \$2,846.20	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5704-000-065-0000
	2023EX05210	09/19/2023	\$771,700.00	\$3,858.50	\$38.58 \$3,819.92	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5696-000-006-0002
	2023EX05214	09/19/2023	\$826,386.00	\$4,131.93	\$41.32 \$4,090.61	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5695-000-061-0005
	2023EX05239	09/20/2023	\$517,600.00	\$2,588.00	\$25.88 \$2,562.12	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	4027-002-006-0001
	2023EX05255	09/20/2023	\$839,000.00	\$4,195.00	\$41.95 \$4,153.05	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5686-000-018-0000
	2023EX05258	09/20/2023	\$839,000.00	\$4,195.00	\$41.95 \$4,153.05	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5686-000-018-0000
	2023EX05262	09/20/2023	\$587,000.00	\$2,935.00	\$29.35 \$2,905.65	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	8133-000-302-0008
	2023EX05269	09/20/2023	\$509,995.00	\$2,549.98	\$25.50 \$2,524.48	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5702-000-197-0003
	2023EX05298	09/21/2023	\$617,777.00	\$3,088.89	\$30.89 \$3,058.00	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5651-000-150-0009
	2023EX05316	09/22/2023	\$496,500.00	\$2,482.50	\$24.82 \$2,457.68	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5456-000-006-0002



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Port Orchard	2023EX05319	09/22/2023	\$499,990.00	\$2,499.95	\$25.00 \$2,474.95	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5704-000-085-0006
	2023EX05329	09/22/2023	\$600,340.00	\$3,001.70	\$30.02 \$2,971.68	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5703-000-035-0008
	2023EX05337	09/22/2023	\$600,000.00	\$3,000.00	\$30.00 \$2,970.00	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	4057-001-013-0007
	2023EX05339	09/25/2023	\$529,950.00	\$2,649.75	\$26.50 \$2,623.25	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0810	5636-000-052-0008
	2023EX05351	09/25/2023	\$240,000.00	\$1,200.00	\$12.00 \$1,188.00	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	022301-2-012-2008
	2023EX05353	09/25/2023	\$564,995.00	\$2,824.98	\$28.25 \$2,796.73	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5702-000-130-0003
	2023EX05363	09/25/2023	\$699,990.00	\$3,499.95	\$35.00 \$3,464.95	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5704-000-233-0007
	2023EX05366	09/25/2023	\$630,000.00	\$3,150.00	\$31.50 \$3,118.50	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5684-000-041-0003
	2023EX05402	09/26/2023	\$589,995.00	\$2,949.98	\$29.50 \$2,920.48	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5702-000-120-0005
	2023EX05405	09/26/2023	\$529,995.00	\$2,649.98	\$26.50 \$2,623.48	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5702-000-291-0008
	2023EX05423	09/27/2023	\$480,000.00	\$2,400.00	\$24.00 \$2,376.00	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5584-000-139-0007



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Port Orchard	2023EX05424	09/27/2023	\$584,990.00	\$2,924.95	\$29.25 \$2,895.70	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5704-000-082-0009
	2023EX05425	09/27/2023	\$1,650,000.00	\$5,700.00	\$57.00 \$5,643.00	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	4650-007-001-0009
	2023EX05441	09/28/2023	\$625,000.00	\$3,125.00	\$31.25 \$3,093.75	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5704-000-075-0008
	2023EX05442	09/28/2023	\$544,995.00	\$2,724.98	\$27.25 \$2,697.73	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5702-000-112-0005
	2023EX05452	09/28/2023	\$520,700.00	\$2,603.50	\$26.03 \$2,577.47	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5703-000-031-0002
	2023EX05463	09/28/2023	\$799,750.00	\$3,998.75	\$39.99 \$3,958.76	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5696-000-005-0003
	2023EX05472	09/28/2023	\$824,995.00	\$4,124.98	\$41.25 \$4,083.73	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5686-000-041-0001
	2023EX05476	09/29/2023	\$549,950.00	\$2,749.75	\$27.50 \$2,722.25	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0810	5636-000-091-0001
	2023EX05482	09/29/2023	\$799,900.00	\$3,999.50	\$39.99 \$3,959.51	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5706-000-237-0001
	2023EX05517	09/29/2023	\$640,000.00	\$3,200.00	\$32.00 \$3,168.00	ADMIN-PORT ORCHARD EXCISE-PORT ORCHARD	0805	5703-000-036-0007
# Excises for Port Orchard: 62			Total Excise: \$280,055.93		Total Admin: \$2,828.83			
Poulsbo	2023EX04900	09/05/2023	\$670,896.00	\$3,354.48	\$33.54 \$3,320.94	ADMIN-POULSBO EXCISE-POULSBO	0420	5711-000-053-0005



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Poulsbo	2023EX04905	09/05/2023	\$654,995.00	\$3,274.98	\$32.75 \$3,242.23	ADMIN-POULSBO EXCISE-POULSBO	0420	5710-000-032-0002
	2023EX04933	09/06/2023	\$592,000.00	\$2,960.00	\$29.60 \$2,930.40	ADMIN-POULSBO EXCISE-POULSBO	0420	5648-000-013-0002
	2023EX04941	09/06/2023	\$676,735.00	\$3,383.68	\$33.84 \$3,349.84	ADMIN-POULSBO EXCISE-POULSBO	0420	5711-000-054-0004
	2023EX04955	09/06/2023	\$627,995.00	\$3,139.98	\$31.40 \$3,108.58	ADMIN-POULSBO EXCISE-POULSBO	0420	5710-000-027-0009
	2023EX04963	09/07/2023	\$1,543,000.00	\$7,715.00	\$77.15 \$7,637.85	ADMIN-POULSBO EXCISE-POULSBO	0415	232601-4-049-2003
	2023EX04969	09/07/2023	\$823,698.00	\$4,118.49	\$41.18 \$4,077.31	ADMIN-POULSBO EXCISE-POULSBO	0420	5701-000-063-0005
	2023EX04994	09/08/2023	\$600,000.00	\$3,000.00	\$30.00 \$2,970.00	ADMIN-POULSBO EXCISE-POULSBO	0415 0415	4225-000-005-0006 4225-000-006-0005
	2023EX05036	09/11/2023	\$290,000.00	\$1,450.00	\$14.50 \$1,435.50	ADMIN-POULSBO EXCISE-POULSBO	0415	8081-000-014-0009
	2023EX05077	09/12/2023	\$700,000.00	\$3,500.00	\$35.00 \$3,465.00	ADMIN-POULSBO EXCISE-POULSBO	0415	4241-000-001-0000
	2023EX05082	09/13/2023	\$641,494.00	\$3,207.47	\$32.07 \$3,175.40	ADMIN-POULSBO EXCISE-POULSBO	0420	5711-000-040-0001
	2023EX05103	09/13/2023	\$525,000.00	\$2,625.00	\$26.25 \$2,598.75	ADMIN-POULSBO EXCISE-POULSBO	0420	242601-3-034-2001



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Poulsbo	2023EX05106	09/13/2023	\$732,394.00	\$3,661.97	\$36.62 \$3,625.35	ADMIN-POULSBO EXCISE-POULSBO	0420	5701-000-025-0002
	2023EX05139	09/15/2023	\$667,197.00	\$3,335.99	\$33.36 \$3,302.63	ADMIN-POULSBO EXCISE-POULSBO	0420	5711-000-049-0002
	2023EX05147	09/15/2023	\$625,000.00	\$3,125.00	\$31.25 \$3,093.75	ADMIN-POULSBO EXCISE-POULSBO	0415	5333-000-049-0000
	2023EX05159	09/15/2023	\$711,000.00	\$3,555.00	\$35.55 \$3,519.45	ADMIN-POULSBO EXCISE-POULSBO	0420	5618-000-047-0008
	2023EX05164	09/18/2023	\$722,685.00	\$3,613.43	\$36.13 \$3,577.30	ADMIN-POULSBO EXCISE-POULSBO	0420	5701-000-028-0009
	2023EX05166	09/18/2023	\$715,932.00	\$3,579.66	\$35.80 \$3,543.86	ADMIN-POULSBO EXCISE-POULSBO	0420	5701-000-023-0004
	2023EX05175	09/18/2023	\$639,880.00	\$3,199.40	\$31.99 \$3,167.41	ADMIN-POULSBO EXCISE-POULSBO	0420	5710-000-033-0001
	2023EX05176	09/18/2023	\$699,000.00	\$3,495.00	\$34.95 \$3,460.05	ADMIN-POULSBO EXCISE-POULSBO	0415	232601-2-028-2002
	2023EX05184	09/18/2023	\$350,000.00	\$1,750.00	\$17.50 \$1,732.50	ADMIN-POULSBO EXCISE-POULSBO	0415	232601-1-067-2006
	2023EX05196	09/19/2023	\$637,274.00	\$3,186.37	\$31.86 \$3,154.51	ADMIN-POULSBO EXCISE-POULSBO	0420	5711-000-046-0005
	2023EX05244	09/20/2023	\$300,000.00	\$1,500.00	\$15.00 \$1,485.00	ADMIN-POULSBO EXCISE-POULSBO	0415	4237-000-016-0009



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Poulsbo	2023EX05272	09/20/2023	\$612,995.00	\$3,064.98	\$30.65 \$3,034.33	ADMIN-POULSBO EXCISE-POULSBO	0420	5710-000-031-0003
	2023EX05279	09/21/2023	\$765,000.00	\$3,825.00	\$38.25 \$3,786.75	ADMIN-POULSBO EXCISE-POULSBO	0415	5439-000-131-0002
	2023EX05281	09/21/2023	\$904,610.00	\$4,523.05	\$45.23 \$4,477.82	ADMIN-POULSBO EXCISE-POULSBO	0420	5699-000-040-0007
	2023EX05312	09/22/2023	\$575,000.00	\$2,875.00	\$28.75 \$2,846.25	ADMIN-POULSBO EXCISE-POULSBO	0415	5550-000-019-0002
	2023EX05350	09/25/2023	\$698,731.00	\$3,493.66	\$34.94 \$3,458.72	ADMIN-POULSBO EXCISE-POULSBO	0420	5711-000-042-0009
	2023EX05373	09/25/2023	\$305,000.00	\$1,525.00	\$15.25 \$1,509.75	ADMIN-POULSBO EXCISE-POULSBO	0415	8064-008-105-0003
	2023EX05385	09/26/2023	\$685,639.00	\$3,428.20	\$34.28 \$3,393.92	ADMIN-POULSBO EXCISE-POULSBO	0420	5711-000-041-0000
	2023EX05392	09/26/2023	\$599,995.00	\$2,999.98	\$30.00 \$2,969.98	ADMIN-POULSBO EXCISE-POULSBO	0420	5710-000-026-0000
	2023EX05421	09/27/2023	\$629,990.00	\$3,149.95	\$31.50 \$3,118.45	ADMIN-POULSBO EXCISE-POULSBO	0420	5711-000-045-0006
	2023EX05433	09/27/2023	\$659,990.00	\$3,299.95	\$33.00 \$3,266.95	ADMIN-POULSBO EXCISE-POULSBO	0420	5711-000-043-0008
	2023EX05451	09/28/2023	\$585,000.00	\$2,925.00	\$29.25 \$2,895.75	ADMIN-POULSBO EXCISE-POULSBO	0415	5401-000-117-0004



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Poulsbo	2023EX05462	09/28/2023	\$684,990.00	\$3,424.95	\$34.25	ADMIN-POULSBO	0420	5711-000-036-0007
					\$3,390.70	EXCISE-POULSBO		
	2023EX05507	09/29/2023	\$597,995.00	\$2,989.98	\$29.90	ADMIN-POULSBO	0420	5710-000-006-0004
					\$2,960.08	EXCISE-POULSBO		
	2023EX05509	09/29/2023	\$636,995.00	\$3,184.98	\$31.85	ADMIN-POULSBO	0420	5710-000-008-0002
					\$3,153.13	EXCISE-POULSBO		
# Excises for Poulsbo: 37			Total Excise: \$119,236.19		Total Admin: \$1,204.39			
Unincorporated	2023EX04871	09/01/2023	\$492,000.00	\$2,460.00	\$24.60	ADMIN-UNICORP	8360	4581-027-009-0003
					\$2,435.40	KITSAP CAPITAL PROJECT 1		
	2023EX04873	09/01/2023	\$240,000.00	\$1,200.00	\$12.00	ADMIN-UNICORP	6070	152501-3-069-1003
					\$1,188.00	KITSAP CAPITAL PROJECT 1		
	2023EX04877	09/01/2023	\$525,000.00	\$2,625.00	\$26.25	ADMIN-UNICORP	1170	032401-3-025-2009
					\$2,598.75	KITSAP CAPITAL PROJECT 1		
	2023EX04878	09/01/2023	\$530,000.00	\$2,650.00	\$26.50	ADMIN-UNICORP	6410	5261-000-058-0004
					\$2,623.50	KITSAP CAPITAL PROJECT 1		
	2023EX04882	09/01/2023	\$525,000.00	\$2,625.00	\$26.25	ADMIN-UNICORP	4160	282802-1-007-2001
					\$2,598.75	KITSAP CAPITAL PROJECT 1		
	2023EX04884	09/01/2023	\$30,350.00	\$151.75	\$1.52	ADMIN-UNICORP	1170	4630-004-004-0008
					\$150.23	KITSAP CAPITAL PROJECT 1		
	2023EX04885	09/01/2023	\$225,000.00	\$1,125.00	\$11.25	ADMIN-UNICORP	8170	182302-1-003-2002
					\$1,113.75	KITSAP CAPITAL PROJECT 1		
	2023EX04886	09/01/2023	\$345,000.00	\$1,725.00	\$17.25	ADMIN-UNICORP	6070	252502-2-007-1007
					\$1,707.75	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX04888	09/01/2023	\$1,250,000.00	\$6,250.00	\$62.50	ADMIN-UNICORP	4370	342601-4-043-2006
					\$6,187.50	KITSAP CAPITAL PROJECT 1		
	2023EX04889	09/01/2023	\$399,000.00	\$1,995.00	\$19.95	ADMIN-UNICORP	6500	4421-000-029-0000
					\$1,975.05	KITSAP CAPITAL PROJECT 1		
	2023EX04890	09/01/2023	\$90,000.00	\$450.00	\$4.50	ADMIN-UNICORP	8139	4813-009-001-0009
					\$445.50	KITSAP CAPITAL PROJECT 1		
	2023EX04891	09/01/2023	\$730,000.00	\$3,650.00	\$36.50	ADMIN-UNICORP	6070	052401-1-131-2002
					\$3,613.50	KITSAP CAPITAL PROJECT 1		
	2023EX04892	09/01/2023	\$425,000.00	\$2,125.00	\$21.25	ADMIN-UNICORP	8170	4798-012-018-0003
					\$2,103.75	KITSAP CAPITAL PROJECT 1		
	2023EX04897	09/05/2023	\$1,126,064.00	\$5,630.32	\$56.30	ADMIN-UNICORP	6070	312501-4-131-2003
					\$5,574.02	KITSAP CAPITAL PROJECT 1		
	2023EX04898	09/05/2023	\$625,000.00	\$3,125.00	\$31.25	ADMIN-UNICORP	6070	082401-1-033-1000
					\$3,093.75	KITSAP CAPITAL PROJECT 1		
	2023EX04901	09/05/2023	\$579,000.00	\$2,895.00	\$28.95	ADMIN-UNICORP	4370	042601-4-031-2006
					\$2,866.05	KITSAP CAPITAL PROJECT 1		
	2023EX04902	09/05/2023	\$481,350.00	\$2,406.75	\$24.07	ADMIN-UNICORP	4180	4366-012-011-0101
					\$2,382.68	KITSAP CAPITAL PROJECT 1		
	2023EX04903	09/05/2023	\$1,034,000.00	\$5,170.00	\$51.70	ADMIN-UNICORP	6070	312501-4-083-2001
					\$5,118.30	KITSAP CAPITAL PROJECT 1		
	2023EX04904	09/05/2023	\$321,750.00	\$1,608.75	\$16.09	ADMIN-UNICORP	6070	4560-004-002-0004
					\$1,592.66	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX04906	09/05/2023	\$556,000.00	\$2,780.00	\$27.80	ADMIN-UNICORP	4160	4280-000-048-0007
					\$2,752.20	KITSAP CAPITAL PROJECT 1		
	2023EX04907	09/05/2023	\$1,400,000.00	\$7,000.00	\$70.00	ADMIN-UNICORP	4370	072602-3-058-2002
					\$6,930.00	KITSAP CAPITAL PROJECT 1		
	2023EX04908	09/05/2023	\$500,000.00	\$2,500.00	\$25.00	ADMIN-UNICORP	4370	052601-4-014-2006
					\$2,475.00	KITSAP CAPITAL PROJECT 1	4370	052601-4-014-2204
	2023EX04909	09/05/2023	\$415,700.00	\$2,078.50	\$20.78	ADMIN-UNICORP	6070	4535-000-080-0009
					\$2,057.72	KITSAP CAPITAL PROJECT 1		
	2023EX04910	09/05/2023	\$1,189,000.00	\$5,945.00	\$59.45	ADMIN-UNICORP	8170	072202-4-010-2001
					\$5,885.55	KITSAP CAPITAL PROJECT 1		
	2023EX04912	09/05/2023	\$565,297.00	\$2,826.49	\$28.26	ADMIN-UNICORP	8040	5474-000-054-0001
					\$2,798.23	KITSAP CAPITAL PROJECT 1		
	2023EX04916	09/05/2023	\$185,000.00	\$925.00	\$9.25	ADMIN-UNICORP	8170	122201-1-041-2004
					\$915.75	KITSAP CAPITAL PROJECT 1		
	2023EX04917	09/05/2023	\$565,000.00	\$2,825.00	\$28.25	ADMIN-UNICORP	8170	5226-000-016-0009
					\$2,796.75	KITSAP CAPITAL PROJECT 1		
	2023EX04918	09/05/2023	\$580,000.00	\$2,900.00	\$29.00	ADMIN-UNICORP	1170	4600-012-012-0007
					\$2,871.00	KITSAP CAPITAL PROJECT 1		
	2023EX04919	09/05/2023	\$600,000.00	\$3,000.00	\$30.00	ADMIN-UNICORP	1460	4429-003-030-0003
					\$2,970.00	KITSAP CAPITAL PROJECT 1		
	2023EX04922	09/05/2023	\$134,000.00	\$670.00	\$6.70	ADMIN-UNICORP	4260	022501-4-020-2002
					\$663.30	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX04925	09/06/2023	\$290,000.00	\$1,450.00	\$14.50	ADMIN-UNICORP	4370	4315-003-003-0300
					\$1,435.50	KITSAP CAPITAL PROJECT 1		
	2023EX04932	09/06/2023	\$3,000.00	\$15.00	\$0.15	ADMIN-UNICORP	8170	4831-000-014-0001
					\$14.85	KITSAP CAPITAL PROJECT 1		
	2023EX04935	09/06/2023	\$815,000.00	\$4,075.00	\$40.75	ADMIN-UNICORP	6070	232501-2-026-1007
					\$4,034.25	KITSAP CAPITAL PROJECT 1		
	2023EX04937	09/06/2023	\$485,000.00	\$2,425.00	\$24.25	ADMIN-UNICORP	8040	362401-3-039-2004
					\$2,400.75	KITSAP CAPITAL PROJECT 1		
	2023EX04938	09/06/2023	\$582,000.00	\$2,910.00	\$29.10	ADMIN-UNICORP	8170	342301-2-004-2000
					\$2,880.90	KITSAP CAPITAL PROJECT 1		
	2023EX04939	09/06/2023	\$1,050,000.00	\$5,250.00	\$52.50	ADMIN-UNICORP	8430	172402-3-082-2002
					\$5,197.50	KITSAP CAPITAL PROJECT 1		
	2023EX04944	09/06/2023	\$135,000.00	\$675.00	\$6.75	ADMIN-UNICORP	8170	322401-1-131-2009
					\$668.25	KITSAP CAPITAL PROJECT 1		
	2023EX04947	09/06/2023	\$165,000.00	\$825.00	\$8.25	ADMIN-UNICORP	1460	062402-3-051-2002
					\$816.75	KITSAP CAPITAL PROJECT 1		
	2023EX04948	09/06/2023	\$150,000.00	\$750.00	\$7.50	ADMIN-UNICORP	6200	242501-2-104-2009
					\$742.50	KITSAP CAPITAL PROJECT 1		
	2023EX04951	09/06/2023	\$265,000.00	\$1,325.00	\$13.25	ADMIN-UNICORP	8400	282402-1-066-2003
					\$1,311.75	KITSAP CAPITAL PROJECT 1		
	2023EX04953	09/06/2023	\$575,000.00	\$2,875.00	\$28.75	ADMIN-UNICORP	8170	032302-3-001-2007
					\$2,846.25	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX04956	09/06/2023	\$660,000.00	\$3,300.00	\$33.00 \$3,267.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	292302-1-010-2000
	2023EX04960	09/06/2023	\$679,950.00	\$3,399.75	\$34.00 \$3,365.75	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6410	5691-000-151-0000
	2023EX04965	09/07/2023	\$350,000.00	\$1,750.00	\$17.50 \$1,732.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1270	012401-1-008-2006
	2023EX04968	09/07/2023	\$512,500.00	\$2,562.50	\$25.62 \$2,536.88	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6310	4470-000-016-0005
	2023EX04970	09/07/2023	\$288,600.00	\$1,443.00	\$14.43 \$1,428.57	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	4800-000-008-0105
	2023EX04971	09/07/2023	\$515,000.00	\$2,575.00	\$25.75 \$2,549.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6200	232501-2-048-2009
	2023EX04973	09/07/2023	\$749,900.00	\$3,749.50	\$37.49 \$3,712.01	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6500	352501-2-054-2006
	2023EX04975	09/07/2023	\$425,000.00	\$2,125.00	\$21.25 \$2,103.75	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	042301-4-008-2008
	2023EX04977	09/07/2023	\$1,275,000.00	\$6,375.00	\$63.75 \$6,311.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4230	4317-000-046-0006
	2023EX04980	09/07/2023	\$453,000.00	\$2,265.00	\$22.65 \$2,242.35	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6580	5238-000-027-0002
	2023EX04984	09/07/2023	\$550,000.00	\$2,750.00	\$27.50 \$2,722.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1460	4402-000-026-0006



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX04985	09/07/2023	\$75,000.00	\$375.00	\$3.75	ADMIN-UNICORP	7180	322401-2-013-1002
					\$371.25	KITSAP CAPITAL PROJECT 1		
	2023EX04988	09/08/2023	\$625,000.00	\$3,125.00	\$31.25	ADMIN-UNICORP	8170	5084-000-067-0008
					\$3,093.75	KITSAP CAPITAL PROJECT 1		
	2023EX04991	09/08/2023	\$400,000.00	\$2,000.00	\$20.00	ADMIN-UNICORP	6380	4484-000-006-0001
					\$1,980.00	KITSAP CAPITAL PROJECT 1		
	2023EX04993	09/08/2023	\$5,000.00	\$25.00	\$0.25	ADMIN-UNICORP	8170	4795-020-004-0005
					\$24.75	KITSAP CAPITAL PROJECT 1		
	2023EX04996	09/08/2023	\$660,000.00	\$3,300.00	\$33.00	ADMIN-UNICORP	8040	4689-001-005-0508
					\$3,267.00	KITSAP CAPITAL PROJECT 1		
	2023EX04997	09/08/2023	\$610,000.00	\$3,050.00	\$30.50	ADMIN-UNICORP	6410	5119-000-023-0000
					\$3,019.50	KITSAP CAPITAL PROJECT 1		
	2023EX05000	09/08/2023	\$1,395,000.00	\$6,975.00	\$69.75	ADMIN-UNICORP	4160	4270-000-023-0008
					\$6,905.25	KITSAP CAPITAL PROJECT 1		
	2023EX05002	09/08/2023	\$47,500.00	\$237.50	\$2.37	ADMIN-UNICORP	8170	322401-1-029-2004
					\$235.13	KITSAP CAPITAL PROJECT 1		
	2023EX05003	09/08/2023	\$700,000.00	\$3,500.00	\$35.00	ADMIN-UNICORP	8170	032301-4-017-2008
					\$3,465.00	KITSAP CAPITAL PROJECT 1		
	2023EX05005	09/08/2023	\$425,000.00	\$2,125.00	\$21.25	ADMIN-UNICORP	8170	352301-3-032-2003
					\$2,103.75	KITSAP CAPITAL PROJECT 1		
	2023EX05013	09/11/2023	\$425,000.00	\$2,125.00	\$21.25	ADMIN-UNICORP	8040	4758-000-023-0009
					\$2,103.75	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05016	09/11/2023	\$574,990.00	\$2,874.95	\$28.75 \$2,846.20	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	5708-001-001-0001
	2023EX05021	09/11/2023	\$625,000.00	\$3,125.00	\$31.25 \$3,093.75	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4370	232701-1-007-2008
	2023EX05022	09/11/2023	\$1,750,000.00	\$8,750.00	\$87.50 \$8,662.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4410 4410	092702-1-019-2001 092702-1-020-2008
	2023EX05023	09/11/2023	\$800,000.00	\$4,000.00	\$40.00 \$3,960.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4160	162802-4-032-2008
	2023EX05024	09/11/2023	\$319,158.26	\$1,595.79	\$15.96 \$1,579.83	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6070	312501-3-045-2000
	2023EX05028	09/11/2023	\$510,000.00	\$2,550.00	\$25.50 \$2,524.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8040	5362-000-040-0003
	2023EX05031	09/11/2023	\$582,000.00	\$2,910.00	\$29.10 \$2,880.90	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6310	5218-000-036-0005
	2023EX05033	09/11/2023	\$450,000.00	\$2,250.00	\$22.50 \$2,227.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6500	4987-000-022-0003
	2023EX05034	09/11/2023	\$580,000.00	\$2,900.00	\$29.00 \$2,871.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8040	5216-000-018-0009
	2023EX05041	09/11/2023	\$725,000.00	\$3,625.00	\$36.25 \$3,588.75	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	5544-000-011-0009
	2023EX05043	09/11/2023	\$221,000.00	\$1,105.00	\$11.05 \$1,093.95	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8400	4565-008-032-0004



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05044	09/11/2023	\$780,000.00	\$3,900.00	\$39.00	ADMIN-UNICORP	8170	212302-3-041-2007
					\$3,861.00	KITSAP CAPITAL PROJECT 1		
	2023EX05053	09/12/2023	\$555,000.00	\$2,775.00	\$27.75	ADMIN-UNICORP	6380	5021-000-020-0000
					\$2,747.25	KITSAP CAPITAL PROJECT 1		
	2023EX05054	09/12/2023	\$470,000.00	\$2,350.00	\$23.50	ADMIN-UNICORP	8040	5554-000-040-0100
					\$2,326.50	KITSAP CAPITAL PROJECT 1		
	2023EX05057	09/12/2023	\$280,000.00	\$1,400.00	\$14.00	ADMIN-UNICORP	6070	352502-3-008-1002
					\$1,386.00	KITSAP CAPITAL PROJECT 1	6070	352502-3-012-1006
							6070	352502-3-013-1005
	2023EX05058	09/12/2023	\$505,797.00	\$2,528.99	\$25.29	ADMIN-UNICORP	8170	5672-000-062-0001
					\$2,503.70	KITSAP CAPITAL PROJECT 1		
	2023EX05059	09/12/2023	\$585,000.00	\$2,925.00	\$29.25	ADMIN-UNICORP	8170	042202-2-019-2009
					\$2,895.75	KITSAP CAPITAL PROJECT 1		
	2023EX05060	09/12/2023	\$450,000.00	\$2,250.00	\$22.50	ADMIN-UNICORP	6500	4969-000-004-0007
					\$2,227.50	KITSAP CAPITAL PROJECT 1		
	2023EX05063	09/12/2023	\$540,000.00	\$2,700.00	\$27.00	ADMIN-UNICORP	4290	5232-000-004-0005
					\$2,673.00	KITSAP CAPITAL PROJECT 1		
	2023EX05064	09/12/2023	\$180,000.00	\$900.00	\$9.00	ADMIN-UNICORP	8430	092402-2-066-2004
					\$891.00	KITSAP CAPITAL PROJECT 1		
	2023EX05067	09/12/2023	\$475,000.00	\$2,375.00	\$23.75	ADMIN-UNICORP	8400	5506-000-139-0002
					\$2,351.25	KITSAP CAPITAL PROJECT 1		
	2023EX05070	09/12/2023	\$220,000.00	\$1,100.00	\$11.00	ADMIN-UNICORP	4160	4256-003-009-0008
					\$1,089.00	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05078	09/12/2023	\$411,200.00	\$2,056.00	\$20.56 \$2,035.44	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6220	4946-000-040-0001
	2023EX05085	09/13/2023	\$475,000.00	\$2,375.00	\$23.75 \$2,351.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6410	5133-000-039-0004
	2023EX05086	09/13/2023	\$638,000.00	\$3,190.00	\$31.90 \$3,158.10	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8430	162402-2-035-2003
	2023EX05090	09/13/2023	\$300,000.00	\$1,500.00	\$15.00 \$1,485.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8400	4567-011-030-0008
	2023EX05091	09/13/2023	\$670,000.00	\$3,350.00	\$33.50 \$3,316.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6310	4960-000-004-0006
	2023EX05093	09/13/2023	\$800,000.00	\$4,000.00	\$40.00 \$3,960.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8320 8320	092302-3-062-2007 092302-3-061-2008
	2023EX05097	09/13/2023	\$233,862.00	\$1,169.31	\$11.69 \$1,157.62	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	4839-000-027-0008
	2023EX05098	09/13/2023	\$500,000.00	\$2,500.00	\$25.00 \$2,475.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	212302-4-032-2006
	2023EX05105	09/13/2023	\$679,000.00	\$3,395.00	\$33.95 \$3,361.05	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8040	4538-010-005-0106
	2023EX05107	09/13/2023	\$560,000.00	\$2,800.00	\$28.00 \$2,772.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	092201-1-018-2008
	2023EX05108	09/13/2023	\$349,950.00	\$1,749.75	\$17.50 \$1,732.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1170	4502-005-009-0005



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05115	09/14/2023	\$620,000.00	\$3,100.00	\$31.00	ADMIN-UNICORP	4280	122501-2-047-2003
					\$3,069.00	KITSAP CAPITAL PROJECT 1		
	2023EX05116	09/14/2023	\$475,000.00	\$2,375.00	\$23.75	ADMIN-UNICORP	6500	4937-000-019-0009
					\$2,351.25	KITSAP CAPITAL PROJECT 1		
	2023EX05118	09/14/2023	\$636,000.00	\$3,180.00	\$31.80	ADMIN-UNICORP	4230	272702-1-030-2004
					\$3,148.20	KITSAP CAPITAL PROJECT 1		
	2023EX05124	09/14/2023	\$425,000.00	\$2,125.00	\$21.25	ADMIN-UNICORP	8170	032301-3-016-2001
					\$2,103.75	KITSAP CAPITAL PROJECT 1	8170	9000-010-316-0009
	2023EX05125	09/14/2023	\$1,300,000.00	\$6,500.00	\$65.00	ADMIN-UNICORP	4370	4445-001-005-0008
					\$6,435.00	KITSAP CAPITAL PROJECT 1		
	2023EX05127	09/14/2023	\$470,000.00	\$2,350.00	\$23.50	ADMIN-UNICORP	8040	4615-003-008-0005
					\$2,326.50	KITSAP CAPITAL PROJECT 1		
	2023EX05129	09/14/2023	\$550,000.00	\$2,750.00	\$27.50	ADMIN-UNICORP	8400	4644-006-020-0007
					\$2,722.50	KITSAP CAPITAL PROJECT 1		
	2023EX05133	09/14/2023	\$410,000.00	\$2,050.00	\$20.50	ADMIN-UNICORP	1170	4670-001-001-0008
					\$2,029.50	KITSAP CAPITAL PROJECT 1		
	2023EX05135	09/15/2023	\$1,210,000.00	\$6,050.00	\$60.50	ADMIN-UNICORP	4230	5436-000-003-0000
					\$5,989.50	KITSAP CAPITAL PROJECT 1		
	2023EX05136	09/15/2023	\$725,000.00	\$3,625.00	\$36.25	ADMIN-UNICORP	4260	5322-000-019-0009
					\$3,588.75	KITSAP CAPITAL PROJECT 1		
	2023EX05137	09/15/2023	\$430,100.00	\$2,150.50	\$21.50	ADMIN-UNICORP	6500	4452-005-015-0205
					\$2,129.00	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05138	09/15/2023	\$256,500.00	\$1,282.50	\$12.82	ADMIN-UNICORP	6070	4531-000-014-0004
					\$1,269.68	KITSAP CAPITAL PROJECT 1		
	2023EX05140	09/15/2023	\$332,000.00	\$1,660.00	\$16.60	ADMIN-UNICORP	6480	4451-000-027-0005
					\$1,643.40	KITSAP CAPITAL PROJECT 1		
	2023EX05143	09/15/2023	\$932,215.00	\$4,661.08	\$46.61	ADMIN-UNICORP	6410	5697-000-050-0006
					\$4,614.47	KITSAP CAPITAL PROJECT 1		
	2023EX05144	09/15/2023	\$475,000.00	\$2,375.00	\$23.75	ADMIN-UNICORP	8040	4537-012-013-0004
					\$2,351.25	KITSAP CAPITAL PROJECT 1		
	2023EX05149	09/15/2023	\$637,500.00	\$3,187.50	\$31.87	ADMIN-UNICORP	4290	4955-000-039-0002
					\$3,155.63	KITSAP CAPITAL PROJECT 1		
	2023EX05150	09/15/2023	\$881,625.00	\$4,408.13	\$44.08	ADMIN-UNICORP	8170	202302-2-001-2008
					\$4,364.05	KITSAP CAPITAL PROJECT 1		
	2023EX05151	09/15/2023	\$559,900.00	\$2,799.50	\$27.99	ADMIN-UNICORP	6640	5159-000-006-0002
					\$2,771.51	KITSAP CAPITAL PROJECT 1		
	2023EX05154	09/15/2023	\$308,000.00	\$1,540.00	\$15.40	ADMIN-UNICORP	1170	8035-008-307-0005
					\$1,524.60	KITSAP CAPITAL PROJECT 1		
	2023EX05160	09/15/2023	\$429,000.00	\$2,145.00	\$21.45	ADMIN-UNICORP	8130	062301-2-032-2000
					\$2,123.55	KITSAP CAPITAL PROJECT 1		
	2023EX05163	09/18/2023	\$449,000.00	\$2,245.00	\$22.45	ADMIN-UNICORP	6070	082401-2-115-2007
					\$2,222.55	KITSAP CAPITAL PROJECT 1		
	2023EX05168	09/18/2023	\$415,000.00	\$2,075.00	\$20.75	ADMIN-UNICORP	4330	4386-022-008-0200
					\$2,054.25	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05173	09/18/2023	\$558,000.00	\$2,790.00	\$27.90	ADMIN-UNICORP	8170	042301-1-046-2008
					\$2,762.10	KITSAP CAPITAL PROJECT 1		
	2023EX05174	09/18/2023	\$125,000.00	\$625.00	\$6.25	ADMIN-UNICORP	6200	242501-2-105-2008
					\$618.75	KITSAP CAPITAL PROJECT 1		
	2023EX05179	09/18/2023	\$496,950.00	\$2,484.75	\$24.85	ADMIN-UNICORP	6200	5663-000-008-0009
					\$2,459.90	KITSAP CAPITAL PROJECT 1		
	2023EX05180	09/18/2023	\$298,500.00	\$1,492.50	\$14.92	ADMIN-UNICORP	6070	8053-003-010-0001
					\$1,477.58	KITSAP CAPITAL PROJECT 1		
	2023EX05181	09/18/2023	\$580,000.00	\$2,900.00	\$29.00	ADMIN-UNICORP	8170	102202-2-034-2002
					\$2,871.00	KITSAP CAPITAL PROJECT 1		
	2023EX05186	09/18/2023	\$261,950.00	\$1,309.75	\$13.10	ADMIN-UNICORP	1170	8092-004-302-0009
					\$1,296.65	KITSAP CAPITAL PROJECT 1		
	2023EX05190	09/18/2023	\$480,000.00	\$2,400.00	\$24.00	ADMIN-UNICORP	8110	4649-004-013-0006
					\$2,376.00	KITSAP CAPITAL PROJECT 1		
	2023EX05193	09/18/2023	\$500,000.00	\$2,500.00	\$25.00	ADMIN-UNICORP	8040	4774-000-017-0007
					\$2,475.00	KITSAP CAPITAL PROJECT 1		
	2023EX05201	09/19/2023	\$80,000.00	\$400.00	\$4.00	ADMIN-UNICORP	4260	4430-004-032-0105
					\$396.00	KITSAP CAPITAL PROJECT 1		
	2023EX05206	09/19/2023	\$425,000.00	\$2,125.00	\$21.25	ADMIN-UNICORP	6480	5546-000-034-0000
					\$2,103.75	KITSAP CAPITAL PROJECT 1		
	2023EX05208	09/19/2023	\$376,000.00	\$1,880.00	\$18.80	ADMIN-UNICORP	8040	4549-000-025-0001
					\$1,861.20	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05212	09/19/2023	\$280,000.00	\$1,400.00	\$14.00 \$1,386.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1170	8035-009-306-0004
	2023EX05232	09/19/2023	\$450,000.00	\$2,250.00	\$22.50 \$2,227.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	182302-1-026-2005
	2023EX05237	09/19/2023	\$465,000.00	\$2,325.00	\$23.25 \$2,301.75	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8040	012301-3-013-2006
	2023EX05240	09/20/2023	\$347,000.00	\$1,735.00	\$17.35 \$1,717.65	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1270	122401-1-007-2004
	2023EX05241	09/20/2023	\$240,000.00	\$1,200.00	\$12.00 \$1,188.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4370	122601-2-001-2006
	2023EX05242	09/20/2023	\$214,000.00	\$1,070.00	\$10.70 \$1,059.30	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1330 1330	082401-3-083-2003 082401-3-085-2001
	2023EX05245	09/20/2023	\$300,000.00	\$1,500.00	\$15.00 \$1,485.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1170	4600-011-011-0000
	2023EX05248	09/20/2023	\$95,000.00	\$475.00	\$4.75 \$470.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1460	4573-000-001-0008
	2023EX05251	09/20/2023	\$718,000.00	\$3,590.00	\$35.90 \$3,554.10	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4170	5093-000-002-0005
	2023EX05252	09/20/2023	\$437,500.00	\$2,187.50	\$21.87 \$2,165.63	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6380	5593-000-016-0004
	2023EX05253	09/20/2023	\$500,000.00	\$2,500.00	\$25.00 \$2,475.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6220	5477-000-013-0008



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05254	09/20/2023	\$136,000.00	\$680.00	\$6.80 \$673.20	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4370	222701-4-064-2003
	2023EX05257	09/20/2023	\$380,000.00	\$1,900.00	\$19.00 \$1,881.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4160	4260-000-019-0006
	2023EX05260	09/20/2023	\$125,000.00	\$625.00	\$6.25 \$618.75	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	222302-1-029-2006
	2023EX05265	09/20/2023	\$197,500.00	\$987.50	\$9.87 \$977.63	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1270	012401-1-036-2002
	2023EX05266	09/20/2023	\$809,000.00	\$4,045.00	\$40.45 \$4,004.55	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8430	092402-1-004-2001
	2023EX05277	09/20/2023	\$270,000.00	\$1,350.00	\$13.50 \$1,336.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4330	4386-020-004-0208
	2023EX05278	09/21/2023	\$746,500.00	\$3,732.50	\$37.32 \$3,695.18	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4370	5422-000-009-0000
	2023EX05280	09/21/2023	\$620,000.00	\$3,100.00	\$31.00 \$3,069.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4370	352601-3-014-2002
	2023EX05283	09/21/2023	\$310,000.00	\$1,550.00	\$15.50 \$1,534.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1170	4502-007-026-0000
	2023EX05287	09/21/2023	\$400,000.00	\$2,000.00	\$20.00 \$1,980.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6410	5205-000-023-0005
	2023EX05288	09/21/2023	\$396,500.00	\$1,982.50	\$19.82 \$1,962.68	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8040	4834-000-003-0001



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05289	09/21/2023	\$1,014,900.00	\$5,074.50	\$50.74	ADMIN-UNICORP	8170	282301-1-017-2005
					\$5,023.76	KITSAP CAPITAL PROJECT 1		
	2023EX05290	09/21/2023	\$395,000.00	\$1,975.00	\$19.75	ADMIN-UNICORP	4330	4388-003-008-0109
					\$1,955.25	KITSAP CAPITAL PROJECT 1		
	2023EX05293	09/21/2023	\$2,985.00	\$14.93	\$0.15	ADMIN-UNICORP	6380	4412-000-001-0003
					\$14.78	KITSAP CAPITAL PROJECT 1		
	2023EX05294	09/21/2023	\$849,900.00	\$4,249.50	\$42.49	ADMIN-UNICORP	8170	102301-2-046-2008
					\$4,207.01	KITSAP CAPITAL PROJECT 1		
	2023EX05296	09/21/2023	\$425,000.00	\$2,125.00	\$21.25	ADMIN-UNICORP	6220	4943-000-157-0003
					\$2,103.75	KITSAP CAPITAL PROJECT 1		
	2023EX05299	09/21/2023	\$497,500.00	\$2,487.50	\$24.87	ADMIN-UNICORP	8170	6029-000-018-0004
					\$2,462.63	KITSAP CAPITAL PROJECT 1		
	2023EX05303	09/21/2023	\$410,000.00	\$2,050.00	\$20.50	ADMIN-UNICORP	8040	5441-000-025-0007
					\$2,029.50	KITSAP CAPITAL PROJECT 1		
	2023EX05304	09/21/2023	\$320,000.00	\$1,600.00	\$16.00	ADMIN-UNICORP	8040	072302-4-034-2002
					\$1,584.00	KITSAP CAPITAL PROJECT 1	8040	072302-4-034-2101
	2023EX05305	09/21/2023	\$514,990.00	\$2,574.95	\$25.75	ADMIN-UNICORP	8170	5672-000-066-0007
					\$2,549.20	KITSAP CAPITAL PROJECT 1		
	2023EX05308	09/22/2023	\$897,000.00	\$4,485.00	\$44.85	ADMIN-UNICORP	8320	4789-003-008-0005
					\$4,440.15	KITSAP CAPITAL PROJECT 1		
	2023EX05309	09/22/2023	\$325,997.00	\$1,629.99	\$16.30	ADMIN-UNICORP	6410	4404-000-008-0006
					\$1,613.69	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05310	09/22/2023	\$162,400.00	\$812.00	\$8.12	ADMIN-UNICORP	8130	062301-3-038-2002
					\$803.88	KITSAP CAPITAL PROJECT 1		
	2023EX05315	09/22/2023	\$300,000.00	\$1,500.00	\$15.00	ADMIN-UNICORP	8170	4733-000-039-0001
					\$1,485.00	KITSAP CAPITAL PROJECT 1		
	2023EX05320	09/22/2023	\$220,000.00	\$1,100.00	\$11.00	ADMIN-UNICORP	1460	4429-017-033-0000
					\$1,089.00	KITSAP CAPITAL PROJECT 1		
	2023EX05322	09/22/2023	\$440,000.00	\$2,200.00	\$22.00	ADMIN-UNICORP	8400	4569-003-011-0006
					\$2,178.00	KITSAP CAPITAL PROJECT 1		
	2023EX05323	09/22/2023	\$445,000.00	\$2,225.00	\$22.25	ADMIN-UNICORP	8170	332401-4-001-2009
					\$2,202.75	KITSAP CAPITAL PROJECT 1		
	2023EX05326	09/22/2023	\$145,245.15	\$726.23	\$7.26	ADMIN-UNICORP	6380	092501-2-015-2006
					\$718.97	KITSAP CAPITAL PROJECT 1		
	2023EX05335	09/22/2023	\$325,000.00	\$1,625.00	\$16.25	ADMIN-UNICORP	8170	212302-3-002-2004
					\$1,608.75	KITSAP CAPITAL PROJECT 1		
	2023EX05336	09/22/2023	\$499,000.00	\$2,495.00	\$24.95	ADMIN-UNICORP	8040	5554-000-120-0103
					\$2,470.05	KITSAP CAPITAL PROJECT 1		
	2023EX05338	09/22/2023	\$135,000.00	\$675.00	\$6.75	ADMIN-UNICORP	6070	5514-000-003-0005
					\$668.25	KITSAP CAPITAL PROJECT 1		
	2023EX05343	09/25/2023	\$649,950.00	\$3,249.75	\$32.50	ADMIN-UNICORP	6410	5691-000-138-0008
					\$3,217.25	KITSAP CAPITAL PROJECT 1		
	2023EX05345	09/25/2023	\$340,000.00	\$1,700.00	\$17.00	ADMIN-UNICORP	4300	5054-000-044-0002
					\$1,683.00	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05346	09/25/2023	\$575,000.00	\$2,875.00	\$28.75 \$2,846.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6410	5692-000-016-0004
	2023EX05347	09/25/2023	\$1,900.00	\$9.50	\$0.09 \$9.41	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	032301-2-049-2004
	2023EX05348	09/25/2023	\$1,500.00	\$7.50	\$0.07 \$7.43	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	032301-2-018-2001
	2023EX05352	09/25/2023	\$440,000.00	\$2,200.00	\$22.00 \$2,178.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	4640-004-024-0002
	2023EX05355	09/25/2023	\$598,000.00	\$2,990.00	\$29.90 \$2,960.10	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8320	052302-3-057-2008
	2023EX05358	09/25/2023	\$471,800.00	\$2,359.00	\$23.59 \$2,335.41	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6310	5539-000-009-0000
	2023EX05361	09/25/2023	\$487,000.00	\$2,435.00	\$24.35 \$2,410.65	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6220	242501-1-074-2007
	2023EX05364	09/25/2023	\$583,500.00	\$2,917.50	\$29.17 \$2,888.33	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6070	322501-3-099-2004
	2023EX05365	09/25/2023	\$489,950.00	\$2,449.75	\$24.50 \$2,425.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8040	5717-000-004-0009
	2023EX05371	09/25/2023	\$577,500.00	\$2,887.50	\$28.87 \$2,858.63	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6410	4929-000-010-0008
	2023EX05372	09/25/2023	\$332,000.00	\$1,660.00	\$16.60 \$1,643.40	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6500	4996-000-021-0003



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05375	09/25/2023	\$925,000.00	\$4,625.00	\$46.25 \$4,578.75	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4370	262701-1-013-2007
	2023EX05376	09/25/2023	\$120,000.00	\$600.00	\$6.00 \$594.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	222301-3-042-2006
	2023EX05381	09/26/2023	\$476,000.00	\$2,380.00	\$23.80 \$2,356.20	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4240	4360-007-016-0003
	2023EX05383	09/26/2023	\$232,000.00	\$1,160.00	\$11.60 \$1,148.40	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1170	4600-009-026-0007
	2023EX05386	09/26/2023	\$300,000.00	\$1,500.00	\$15.00 \$1,485.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6070	052401-4-115-2006
	2023EX05396	09/26/2023	\$415,000.00	\$2,075.00	\$20.75 \$2,054.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1270	012401-4-081-2000
	2023EX05397	09/26/2023	\$390,000.00	\$1,950.00	\$19.50 \$1,930.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	1270	012401-4-053-2004
	2023EX05398	09/26/2023	\$4,000.00	\$20.00	\$0.20 \$19.80	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4160	4256-004-023-0008
	2023EX05399	09/26/2023	\$340,000.00	\$1,700.00	\$17.00 \$1,683.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	332301-4-022-2005
	2023EX05400	09/26/2023	\$1,075,000.00	\$5,375.00	\$53.75 \$5,321.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8430	172402-3-124-2002
	2023EX05404	09/26/2023	\$1,540,000.00	\$7,700.00	\$77.00 \$7,623.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4230	022602-4-027-2003



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05406	09/26/2023	\$549,000.00	\$2,745.00	\$27.45 \$2,717.55	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4370	5001-000-024-0000
	2023EX05412	09/26/2023	\$504,950.00	\$2,524.75	\$25.25 \$2,499.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8040	5717-000-005-0008
	2023EX05416	09/27/2023	\$442,500.00	\$2,212.50	\$22.12 \$2,190.38	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6310	5539-000-048-0003
	2023EX05417	09/27/2023	\$655,000.00	\$3,275.00	\$32.75 \$3,242.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	5084-000-056-0001
	2023EX05418	09/27/2023	\$750,000.00	\$3,750.00	\$37.50 \$3,712.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6380	5688-000-048-0002
	2023EX05422	09/27/2023	\$70,000.00	\$350.00	\$3.50 \$346.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6079	102402-4-061-1004
	2023EX05426	09/27/2023	\$503,403.00	\$2,517.02	\$25.17 \$2,491.85	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	5672-000-067-0006
	2023EX05427	09/27/2023	\$450,000.00	\$2,250.00	\$22.50 \$2,227.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4230 4230	4363-003-010-0005 4363-003-010-0104
	2023EX05430	09/27/2023	\$598,000.00	\$2,990.00	\$29.90 \$2,960.10	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	212301-4-024-2007
	2023EX05434	09/27/2023	\$451,000.00	\$2,255.00	\$22.55 \$2,232.45	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8040	5474-000-009-0007
	2023EX05435	09/27/2023	\$362,000.00	\$1,810.00	\$18.10 \$1,791.90	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	132301-4-025-2006



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05436	09/27/2023	\$720,000.00	\$3,600.00	\$36.00 \$3,564.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8110	4622-000-011-0007
	2023EX05440	09/28/2023	\$647,000.00	\$3,235.00	\$32.35 \$3,202.65	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4230	222702-2-020-2009
	2023EX05444	09/28/2023	\$580,000.00	\$2,900.00	\$29.00 \$2,871.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6500	4969-000-021-0006
	2023EX05446	09/28/2023	\$882,000.00	\$4,410.00	\$44.10 \$4,365.90	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	4851-000-083-0002
	2023EX05448	09/28/2023	\$475,000.00	\$2,375.00	\$23.75 \$2,351.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4280	5027-000-005-0003
	2023EX05449	09/28/2023	\$725,000.00	\$3,625.00	\$36.25 \$3,588.75	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6410	5317-000-004-0003
	2023EX05450	09/28/2023	\$1,025,000.00	\$5,125.00	\$51.25 \$5,073.75	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6220	5207-000-002-0008
	2023EX05454	09/28/2023	\$555,000.00	\$2,775.00	\$27.75 \$2,747.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	4840-000-026-0006
	2023EX05455	09/28/2023	\$1,764,000.00	\$8,820.00	\$88.20 \$8,731.80	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6380 6380	5601-000-006-0204 5601-000-006-0105
	2023EX05456	09/28/2023	\$400,000.00	\$2,000.00	\$20.00 \$1,980.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6410	042501-4-047-2009
	2023EX05459	09/28/2023	\$496,950.00	\$2,484.75	\$24.85 \$2,459.90	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8040	5717-000-001-0002



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05461	09/28/2023	\$449,950.00	\$2,249.75	\$22.50 \$2,227.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8040	5717-000-034-0003
	2023EX05464	09/28/2023	\$510,000.00	\$2,550.00	\$25.50 \$2,524.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4370	162601-1-013-2000
	2023EX05466	09/28/2023	\$1,650,000.00	\$8,250.00	\$82.50 \$8,167.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	112302-1-040-2004
	2023EX05467	09/28/2023	\$570,000.00	\$2,850.00	\$28.50 \$2,821.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6410	5249-000-028-0008
	2023EX05470	09/28/2023	\$550,000.00	\$2,750.00	\$27.50 \$2,722.50	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6410	5118-000-029-0005
	2023EX05477	09/29/2023	\$729,950.00	\$3,649.75	\$36.50 \$3,613.25	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6410	5691-000-090-0004
	2023EX05479	09/29/2023	\$1,560,000.00	\$7,800.00	\$78.00 \$7,722.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	6780	292501-3-054-2002
	2023EX05483	09/29/2023	\$200,000.00	\$1,000.00	\$10.00 \$990.00	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4330	4390-003-012-0000
	2023EX05484	09/29/2023	\$421,000.00	\$2,105.00	\$21.05 \$2,083.95	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	4230	8134-002-020-0004
	2023EX05485	09/29/2023	\$626,508.00	\$3,132.54	\$31.33 \$3,101.21	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	5708-001-019-0001
	2023EX05486	09/29/2023	\$599,000.00	\$2,995.00	\$29.95 \$2,965.05	ADMIN-UNICORP KITSAP CAPITAL PROJECT 1	8170	6002-000-017-0006



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05488	09/29/2023	\$570,000.00	\$2,850.00	\$28.50	ADMIN-UNICORP	8170	032301-4-011-2004
					\$2,821.50	KITSAP CAPITAL PROJECT 1		
	2023EX05489	09/29/2023	\$375,000.00	\$1,875.00	\$18.75	ADMIN-UNICORP	8170	322401-1-104-2002
					\$1,856.25	KITSAP CAPITAL PROJECT 1	8170	322401-1-125-2007
	2023EX05491	09/29/2023	\$365,000.00	\$1,825.00	\$18.25	ADMIN-UNICORP	1170	4624-006-011-0101
					\$1,806.75	KITSAP CAPITAL PROJECT 1		
	2023EX05493	09/29/2023	\$485,000.00	\$2,425.00	\$24.25	ADMIN-UNICORP	8170	4877-000-012-0008
					\$2,400.75	KITSAP CAPITAL PROJECT 1		
	2023EX05494	09/29/2023	\$509,995.00	\$2,549.98	\$25.50	ADMIN-UNICORP	6410	5089-000-055-0007
					\$2,524.48	KITSAP CAPITAL PROJECT 1		
	2023EX05496	09/29/2023	\$895,000.00	\$4,475.00	\$44.75	ADMIN-UNICORP	4160	4270-000-017-0006
					\$4,430.25	KITSAP CAPITAL PROJECT 1		
	2023EX05498	09/29/2023	\$442,740.00	\$2,213.70	\$22.14	ADMIN-UNICORP	6200	5694-000-055-0004
					\$2,191.56	KITSAP CAPITAL PROJECT 1		
	2023EX05500	09/29/2023	\$489,950.00	\$2,449.75	\$24.50	ADMIN-UNICORP	6200	5663-000-006-0001
					\$2,425.25	KITSAP CAPITAL PROJECT 1		
	2023EX05501	09/29/2023	\$325,000.00	\$1,625.00	\$16.25	ADMIN-UNICORP	6079	322402-4-009-1003
					\$1,608.75	KITSAP CAPITAL PROJECT 1		
	2023EX05502	09/29/2023	\$510,000.00	\$2,550.00	\$25.50	ADMIN-UNICORP	4240	5193-000-007-0009
					\$2,524.50	KITSAP CAPITAL PROJECT 1		
	2023EX05504	09/29/2023	\$390,000.00	\$1,950.00	\$19.50	ADMIN-UNICORP	8040	122301-2-058-2001
					\$1,930.50	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023EX05505	09/29/2023	\$515,000.00	\$2,575.00	\$25.75	ADMIN-UNICORP	1330	082401-3-036-2001
					\$2,549.25	KITSAP CAPITAL PROJECT 1		
	2023EX05506	09/29/2023	\$436,000.00	\$2,180.00	\$21.80	ADMIN-UNICORP	6220	5477-000-073-0005
					\$2,158.20	KITSAP CAPITAL PROJECT 1		
	2023EX05508	09/29/2023	\$340,000.00	\$1,700.00	\$17.00	ADMIN-UNICORP	8040	4727-000-004-0000
					\$1,683.00	KITSAP CAPITAL PROJECT 1		
	2023EX05514	09/29/2023	\$365,000.00	\$1,825.00	\$18.25	ADMIN-UNICORP	8040	5600-000-008-0005
					\$1,806.75	KITSAP CAPITAL PROJECT 1		
	2023EX05519	09/29/2023	\$105,000.00	\$525.00	\$5.25	ADMIN-UNICORP	8170	282401-3-016-2001
					\$519.75	KITSAP CAPITAL PROJECT 1	8170	282401-3-041-2000
							8170	282401-3-042-2009
							8170	282401-3-048-2003
	2023EX05520	09/29/2023	\$439,995.00	\$2,199.98	\$22.00	ADMIN-UNICORP	6200	5694-000-056-0003
					\$2,177.98	KITSAP CAPITAL PROJECT 1		
	2023MH00208	09/01/2023	\$175,000.00	\$875.00	\$8.75	ADMIN-UNICORP	6220	9000-008-969-0003
					\$866.25	KITSAP CAPITAL PROJECT 1		
	2023MH00209	09/05/2023	\$35,000.00	\$175.00	\$1.75	ADMIN-UNICORP	6480	9000-008-931-0008
					\$173.25	KITSAP CAPITAL PROJECT 1		
	2023MH00213	09/07/2023	\$160,000.00	\$800.00	\$8.00	ADMIN-UNICORP	6200	9000-005-174-0000
					\$792.00	KITSAP CAPITAL PROJECT 1		
	2023MH00214	09/07/2023	\$169,000.00	\$845.00	\$8.45	ADMIN-UNICORP	6640	9000-010-619-0003
					\$836.55	KITSAP CAPITAL PROJECT 1		



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Description	Excise #	Receipt Date	Selling Price	Local Excise Tax	Tax Breakdown	Local REET/Admin	Levy Code	Parcel #
Unincorporated	2023MH00215	09/08/2023	\$125,000.00	\$625.00	\$6.25	ADMIN-UNICORP	6410	9000-006-307-0008
					\$618.75	KITSAP CAPITAL PROJECT 1		
	2023MH00217	09/11/2023	\$43,000.00	\$215.00	\$2.15	ADMIN-UNICORP	6220	9000-009-576-0006
					\$212.85	KITSAP CAPITAL PROJECT 1		
	2023MH00219	09/13/2023	\$99,000.00	\$495.00	\$4.95	ADMIN-UNICORP	8170	9000-010-529-0002
					\$490.05	KITSAP CAPITAL PROJECT 1		
	2023MH00220	09/15/2023	\$500.00	\$2.50	\$0.02	ADMIN-UNICORP	8170	9000-009-713-0000
					\$2.48	KITSAP CAPITAL PROJECT 1		
	2023MH00221	09/18/2023	\$109,999.00	\$550.00	\$5.50	ADMIN-UNICORP	8130	9000-010-595-0001
					\$544.50	KITSAP CAPITAL PROJECT 1		
	2023MH00224	09/25/2023	\$99,000.00	\$495.00	\$4.95	ADMIN-UNICORP	6220	9000-009-325-0000
					\$490.05	KITSAP CAPITAL PROJECT 1		
	2023MH00225	09/25/2023	\$12,000.00	\$60.00	\$0.60	ADMIN-UNICORP	6480	9000-000-826-0003
					\$59.40	KITSAP CAPITAL PROJECT 1		
	2023MH00227	09/27/2023	\$170,000.00	\$850.00	\$8.50	ADMIN-UNICORP	6200	9000-006-392-0004
					\$841.50	KITSAP CAPITAL PROJECT 1		

Excises for Unincorporated: 257

Total Excise: \$625,004.78

Total Admin: \$6,313.10

Grand Total Excise #: 445

Grand Total Excise \$: \$1,423,494.07

Grand Total Admin \$: \$14,378.60