



Quarterly Annual Revaluation Grant Revenue October-December 2010

| | <i>Total Deposit (incoming Revenue from REET Fees)</i> | <i>Grant Account Deposit</i> | <i>Reserve Account Deposit **</i> |
|-----------------|--|----------------------------------|---------------------------------------|
| <i>October</i> | \$80,655 | \$64,524 | \$16,131 |
| <i>November</i> | \$76,925 | \$61,540 | \$15,385 |
| <i>December</i> | \$91,406 | \$73,125 | \$18,281 |
| Totals | \$248,986 | \$199,189 | \$49,797 |

Amount allocated for each county this quarter:*

\$10,483.62

Total amount allocated for each county to date:

\$20,811.83

Counties eligible for allocation:

| | | |
|-----------------|---------------------|---------------------|
| Asotin | Grays Harbor | Okanogan |
| Chelan | Jefferson | Pacific |
| Columbia | Kittitas | Pend Oreille |
| Douglas | Klickitat | San Juan |
| Ferry | Lewis | Stevens |
| Grant | Mason | Wahkiakum |
| | | Whatcom |

* Only cyclical counties will be funded during the first year of the program (July 1, 2010-June 30, 2011).

This policy will be reviewed on an annual basis.

** Twenty percent of the funds received will be retained in the Annual Revaluation reserve account until the final two quarters of the Grant Program.

Questions?

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