

Date run: 4/22/2025 2:54:47 PM

## TR-401G Net Collections Report

NCPTS V4

Data as of: 4/21/2025 10:43:52 PM

## Report Parameters:

Date Sent to Finance Start: Min - March 1, 2025

Date Sent to Finance End: Max - March 31, 2025

Abstract Type: BUS,IND,PUB,REI

Tax District: KING CITY

Levy Type: Interest, TAX, VEHICLE FEE

Tax Year: 2024

Year For: 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016,  
2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007,  
2006, 2005, 2004, 2003, 2002, 2001, 1999Collapse  
Districts: N

Default Sort-By: Tax Year

Grouping: Tax District, Levy Type

Fiscal Year Activity from July 1, 20XX to March 31, 2025								Activity from March 1, 2025 to March 31, 2025			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
		Assessor Refunds (\$)	Net Collections (\$)	Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.			Assessor Refunds (\$)	Additional Levy (\$)
TAX DISTRICT: KING CITY LEVY TYPE: Interest											
2024	0.00	0.00	0.00	0.00	0.00	335.93	0.00	118.27	0.00	0.00	0.00
		0.00	335.93	0.00	0.00	NA	NA			0.00	0.00
Sub.	0.00	0.00	0.00	0.00	0.00	335.93	0.00	118.27	0.00	0.00	0.00
		0.00	335.93	0.00	0.00	NA	NA			0.00	0.00
TAX DISTRICT: KING CITY LEVY TYPE: TAX											
2024	335,003.80	35.54	2,777.70	62.39	332,252.95	328,847.80	3,405.15	3,359.34	0.00	0.00	0.00
		0.00	328,847.80	0.00	0.00	98.98 %	1.02 %			0.00	0.00
Sub.	335,003.80	35.54	2,777.70	62.39	332,252.95	328,847.80	3,405.15	3,359.34	0.00	0.00	0.00
		0.00	328,847.80	0.00	0.00	98.98 %	1.02 %			0.00	0.00
TAX DISTRICT: KING CITY LEVY TYPE: VEHICLE FEE											
2024	285.00	0.00	0.00	0.00	285.00	75.00	210.00	15.00	0.00	0.00	0.00
		0.00	75.00	0.00	0.00	26.32 %	73.68 %			0.00	0.00
Sub.	285.00	0.00	0.00	0.00	285.00	75.00	210.00	15.00	0.00	0.00	0.00
		0.00	75.00	0.00	0.00	26.32 %	73.68 %			0.00	0.00
Total	335,288.80	35.54	2,777.70	62.39	332,537.95	329,258.73	3,615.15	3,492.61	0.00	0.00	0.00
		0.00	329,258.73	0.00	0.00	98.91 %	1.09 %			0.00	0.00