

Date run: 7/10/2025 11:36:02 AM

TR-401G Net Collections Report

NCPTS V4

Data as of: 7/9/2025 10:53:20 PM

Report Parameters:

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

Date Sent to Finance End: Max - June 30, 2025

Abstract Type: BUS,IND,PUB,REI

Tax District: KING CITY

Levy Type: Interest, LATE LIST PENALTY, TAX, VEHICLE FEE

Tax Year: 2025, 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015

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, 1999

Collapse
Districts: N

Default Sort-By: Tax Year

Grouping: Tax District, Levy Type

Fiscal Year Activity from July 1, 20XX to June 30, 2025								Activity from June 1, 2025 to June 30, 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	369.42	0.00	0.00	0.00	0.00	0.00
		0.00	369.42	0.00	0.00	NA	NA			0.00	0.00
2023	0.00	0.00	0.00	0.00	0.00	479.18	0.00	0.00	0.00	0.00	0.00
		0.00	479.18	0.00	0.00	NA	NA			0.00	0.00
2022	0.00	0.00	0.00	0.00	0.00	417.70	0.00	0.00	0.00	0.00	0.00
		0.00	417.70	0.00	0.00	NA	NA			0.00	0.00
2021	0.00	0.00	0.00	0.00	0.00	485.81	0.00	0.00	0.00	0.00	0.00
		0.00	485.81	0.00	0.00	NA	NA			0.00	0.00
2020	0.00	0.00	0.00	0.00	0.00	477.25	0.00	0.00	0.00	0.00	0.00
		0.00	477.25	0.00	0.00	NA	NA			0.00	0.00
2019	0.00	0.00	0.00	0.00	0.00	242.30	0.00	0.00	0.00	0.00	0.00
		0.00	242.30	0.00	0.00	NA	NA			0.00	0.00
2018	0.00	0.00	0.00	0.00	0.00	320.12	0.00	0.00	0.00	0.00	0.00
		0.00	320.12	0.00	0.00	NA	NA			0.00	0.00
2017	0.00	0.00	0.00	0.00	0.00	398.68	0.00	0.00	0.00	0.00	0.00
		0.00	398.68	0.00	0.00	NA	NA			0.00	0.00

2016	0.00	0.00	0.00	0.00	0.00	517.97	0.00	0.00	0.00	0.00	0.00
		0.00	517.97	0.00	0.00	NA	NA			0.00	0.00
2015	0.00	0.00	0.00	0.00	0.00	556.30	0.00	0.00	0.00	0.00	0.00
		0.00	556.30	0.00	0.00	NA	NA			0.00	0.00
Sub.	0.00	0.00	0.00	0.00	0.00	4,264.73	0.00	0.00	0.00	0.00	0.00
		0.00	4,264.73	0.00	0.00	NA	NA			0.00	0.00

TAX DISTRICT: KING CITY LEVY TYPE: LATE LIST PENALTY

2025	0.00	0.00	0.00	40.28	40.28	0.00	40.28	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0 %	100 %			0.00	0.00
2024	18.91	3.55	0.14	16.71	31.93	13.61	18.32	0.00	0.00	0.00	0.00
		0.00	13.61	0.00	0.00	42.62 %	57.38 %			0.00	0.00
2023	141.61	5.99	0.21	6.51	141.92	140.64	1.28	0.00	0.00	0.00	0.00
		0.00	140.64	0.00	0.00	99.10 %	0.90 %			0.00	0.00
2022	90.23	4.72	0.20	0.00	85.31	82.54	2.77	0.00	0.00	0.00	0.00
		0.00	82.54	0.00	0.00	96.75 %	3.25 %			0.00	0.00
2021	40.34	10.53	1.83	85.41	113.39	111.33	2.06	0.00	0.00	0.00	0.00
		4.72	116.05	0.00	0.00	98.18 %	1.82 %			0.00	0.00
2020	83.55	4.42	0.15	0.00	78.98	77.72	1.26	0.00	0.00	0.00	0.00
		4.42	82.14	0.00	0.00	98.40 %	1.60 %			0.00	0.00
2019	31.81	4.51	2.16	1.10	28.21	26.88	1.33	0.00	0.00	0.00	0.00
		1.13	28.01	1.97	0.00	95.29 %	4.71 %			0.00	0.00
2018	28.15	8.14	0.09	5.48	23.40	22.00	1.40	0.00	0.00	0.00	0.00
		4.60	26.60	0.00	0.00	94.02 %	5.98 %			0.00	0.00
2017	115.26	54.63	0.00	63.14	123.77	122.22	1.55	0.00	0.00	0.00	0.00
		0.00	122.22	0.00	0.00	98.75 %	1.25 %			0.00	0.00
2016	55.82	1.89	0.00	0.00	53.93	52.21	1.72	0.00	0.00	0.00	0.00
		0.00	52.21	0.00	0.00	96.81 %	3.19 %			0.00	0.00
2015	43.92	0.00	0.00	0.00	43.92	42.01	1.91	0.00	0.00	0.00	0.00
		0.00	42.01	0.00	0.00	95.65 %	4.35 %			0.00	0.00
Sub.	647.60	98.38	4.78	218.63	765.04	691.16	73.88	0.00	0.00	0.00	0.00
		14.87	706.03	1.97	0.00	90.34 %	9.66 %			0.00	0.00

TAX DISTRICT: KING CITY LEVY TYPE: TAX

2025	0.00	0.00	0.00	142.34	142.34	0.00	142.34	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0 %	100 %			0.00	0.00
2024	335,003.80	35.54	2,777.88	62.39	332,252.77	329,635.50	2,617.27	0.00	0.00	0.00	0.00
		0.00	329,635.50	0.00	0.00	99.21 %	0.79 %			0.00	0.00
2023	319,779.56	472.54	1,636.60	228.11	324,416.99	323,980.54	436.45	0.00	0.00	0.00	0.00
		0.00	323,980.54	6,518.46	0.00	99.87 %	0.13 %			0.00	0.00

2022	320,506.25	11,590.67	993.62	334.21	314,039.92	313,739.57	300.35	0.00	0.00	0.00	0.00
		0.00	313,739.57	5,783.75	0.00	99.90 %	0.10 %			0.00	0.00
2021	312,284.52	333.42	984.60	854.13	312,004.64	311,833.66	170.98	0.00	0.00	0.00	0.00
		47.25	311,880.91	184.01	0.00	99.95 %	0.05 %			0.00	0.00
2020	256,855.12	17,642.30	1,332.40	19.11	257,282.44	257,224.64	57.80	0.00	0.00	0.00	0.00
		43.29	257,267.93	19,382.91	0.00	99.98 %	0.02 %			0.00	0.00
2019	263,632.05	946.23	1,365.80	5.49	261,407.12	261,385.13	21.99	0.00	0.00	0.00	0.00
		11.23	261,396.36	81.61	0.00	99.99 %	0.01 %			0.00	0.00
2018	250,754.74	1,248.02	752.64	27.43	249,428.22	249,338.86	89.36	0.00	0.00	0.00	0.00
		45.07	249,383.93	646.71	0.00	99.96 %	0.04 %			0.00	0.00
2017	253,404.26	640.49	801.23	158.67	252,240.64	252,225.14	15.50	0.00	0.00	0.00	0.00
		46.93	252,272.07	119.43	0.00	99.99 %	0.01 %			0.00	0.00
2016	246,094.87	155.23	909.38	0.00	245,030.26	245,013.03	17.23	0.00	0.00	0.00	0.00
		0.00	245,013.03	0.00	0.00	99.99 %	0.01 %			0.00	0.00
2015	243,615.95	2,008.71	884.63	0.00	240,772.57	240,753.43	19.14	0.00	0.00	0.00	0.00
		0.00	240,753.43	49.96	0.00	99.99 %	0.01 %			0.00	0.00
Sub.	2,801,931.12	35,073.15	12,438.78	1,831.88	2,789,017.91	2,785,129.50	3,888.41	0.00	0.00	0.00	0.00
		193.77	2,785,323.27	32,766.84	0.00	99.86 %	0.14 %			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	0.00	0.00	0.00	0.00
		0.00	75.00	0.00	0.00	26.32 %	73.68 %			0.00	0.00
2023	300.00	0.00	225.00	0.00	300.00	150.00	150.00	0.00	0.00	0.00	0.00
		0.00	150.00	225.00	0.00	50.0 %	50.0 %			0.00	0.00
2022	240.00	0.00	0.00	0.00	240.00	165.00	75.00	0.00	0.00	0.00	0.00
		0.00	165.00	0.00	0.00	68.75 %	31.25 %			0.00	0.00
2021	135.00	0.00	0.00	0.00	135.00	120.00	15.00	0.00	0.00	0.00	0.00
		0.00	120.00	0.00	0.00	88.89 %	11.11 %			0.00	0.00
2020	95.00	0.00	25.00	0.00	120.00	90.00	30.00	0.00	0.00	0.00	0.00
		0.00	90.00	50.00	0.00	75.00 %	25.00 %			0.00	0.00
2019	50.00	0.00	30.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
		0.00	50.00	30.00	0.00	100 %	0 %			0.00	0.00
2018	50.00	0.00	0.00	0.00	50.00	40.00	10.00	0.00	0.00	0.00	0.00
		0.00	40.00	0.00	0.00	80.0 %	20.0 %			0.00	0.00
2017	50.00	0.00	0.00	25.00	75.00	75.00	0.00	0.00	0.00	0.00	0.00
		0.00	75.00	0.00	0.00	100 %	0 %			0.00	0.00
2016	50.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
		0.00	50.00	0.00	0.00	100 %	0 %			0.00	0.00
2015	50.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00

		0.00	50.00	0.00	0.00	100 %	0 %			0.00	0.00
Sub.	1,305.00	0.00	280.00	25.00	1,355.00	865.00	490.00	0.00	0.00	0.00	0.00
		0.00	865.00	305.00	0.00	63.84 %	36.16 %			0.00	0.00
Total	2,803,883.72	35,171.53	12,723.56	2,075.51	2,791,137.95	2,790,950.39	4,452.29	0.00	0.00	0.00	0.00
		208.64	2,791,159.03	33,073.81	0.00	99.84 %	0.16 %			0.00	0.00

Signature (Tax Collector) _____