

Date run: 9/10/2025 12:15:25 PM

TR-401G Net Collections Report

NCPTS V4

Data as of: 9/9/2025 10:44:20 PM

Report Parameters:

Date Sent to Finance Start: **Min - August 1, 2025**Date Sent to Finance End: **Max - August 31, 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**Year For: **2025, 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 August 31, 2025								Activity from August 1, 2025 to August 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	435.77	0.00	57.78	0.00	0.00	0.00
		0.00	435.77	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
Sub.	0.00	0.00	0.00	0.00	0.00	3,774.78	0.00	57.78	0.00	0.00	0.00
		0.00	3,774.78	0.00	0.00	NA	NA			0.00	0.00

TAX DISTRICT: KING CITY LEVY TYPE: LATE LIST PENALTY

2025	21.92	0.00	0.14	40.28	62.06	0.00	62.06	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	28.59	3.34	0.88	0.00	0.00	0.00
		0.00	28.59	0.00	0.00	89.54 %	10.46 %			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	26.15	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
Sub.	625.60	98.38	4.92	218.63	742.90	664.13	78.77	0.88	0.00	0.00	0.00
		14.87	679.00	1.97	0.00	89.40 %	10.60 %			0.00	0.00

TAX DISTRICT: KING CITY LEVY TYPE: TAX

2025	479,009.44	0.00	2,330.38	142.34	476,821.40	113,844.71	362,976.69	113,613.44	0.00	2,321.25	0.00
		0.00	113,844.71	0.00	0.00	23.88 %	76.12 %			0.00	0.00
2024	335,003.80	35.54	2,777.88	62.39	332,252.77	330,534.23	1,718.54	796.20	0.00	0.00	0.00
		0.00	330,534.23	0.00	0.00	99.48 %	0.52 %			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
Sub.	3,037,324.61	33,064.44	13,884.53	1,831.88	3,024,924.40	2,659,119.51	365,804.89	114,409.64	0.00	2,321.25	0.00
		193.77	2,659,313.28	32,716.88	0.00	87.91 %	12.09 %			0.00	0.00

TAX DISTRICT: KING CITY LEVY TYPE: VEHICLE FEE

2025	465.00	0.00	0.00	0.00	465.00	0.00	465.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0 %	100 %			0.00	0.00
2024	285.00	0.00	0.00	0.00	285.00	90.00	195.00	0.00	0.00	0.00	0.00
		0.00	90.00	0.00	0.00	31.58 %	68.42 %			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
Sub.	1,720.00	0.00	280.00	25.00	1,770.00	830.00	940.00	0.00	0.00	0.00	0.00
		0.00	830.00	305.00	0.00	46.89 %	53.11 %			0.00	0.00
Total	3,039,670.21	33,162.82	14,169.45	2,075.51	3,027,437.30	2,664,388.42	366,823.66	114,468.30	0.00	2,321.25	0.00
		208.64	2,664,597.06	33,023.85	0.00	87.88 %	12.12 %			0.00	0.00

Signature (Tax Collector) _____