

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2018 - 7/15/2019 11:59:59PM**

<u>TaxYear</u>	<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
<b>CS</b>	<b>Current Secured [A,B,S]</b>		
<b>B</b>	<b>B - Sec Annual (MH/Min)</b>		
COUNTY	100,289.93	1,847,296.89	1,947,586.82
AD VALOREM	5,300.42	111,481.06	116,781.48
DIRECT CHARGES	8,818.63	166,994.65	175,813.28
EXCUSED	41.54		41.54
<b>TAX TOTAL</b>	<b>114,450.52</b>	<b>2,125,772.60</b>	<b>2,240,223.12</b>
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COUNTY	9,936.46	12,537.81	22,474.27
AD VALOREM	513.73	722.06	1,235.79
DIRECT CHARGES	877.41	1,002.72	1,880.13
COST	2,840.00	2,070.00	4,910.00
EXCUSED	84.06		84.06
<b>PENALTY TOTAL</b>	<b>14,251.66</b>	<b>16,332.59</b>	<b>30,584.25</b>
-----			
DELINQUENT PENALTY			
REDEMPTION FEES		0.00	0.00
<b>GRAND TOTAL</b>	<b>128,702.18</b>	<b>2,142,105.19</b>	<b>2,270,807.37</b>
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ALL AUTHORIZED REFUNDS			(684.20)
ALL UNAUTHORIZED REFUNDS			(5.22)
DELETED AUDITOR REFUNDS			0.00
<b>S</b>	<b>S - Secured</b>		
COUNTY	3,960,072.35	318,828,268.08	322,788,340.43
AD VALOREM	432,596.23	24,140,258.80	24,572,855.03
DIRECT CHARGES	880,568.21	37,457,546.62	38,338,114.83
EXCUSED	698.74		698.74
<b>TAX TOTAL</b>	<b>5,273,935.53</b>	<b>380,426,073.50</b>	<b>385,700,009.03</b>
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COUNTY	393,302.17	1,133,979.69	1,527,281.86
AD VALOREM	42,979.37	68,250.94	111,230.31
DIRECT CHARGES	87,967.45	133,590.78	221,558.23
COST	40,030.00	47,640.00	87,670.00
EXCUSED	1,658.50		1,658.50
<b>PENALTY TOTAL</b>	<b>565,937.49</b>	<b>1,383,461.41</b>	<b>1,949,398.90</b>
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DELINQUENT PENALTY		74.22	74.22
REDEMPTION FEES		0.00	0.00
<b>GRAND TOTAL</b>	<b>5,839,873.02</b>	<b>381,809,609.13</b>	<b>387,649,482.15</b>
-----			
ALL AUTHORIZED REFUNDS			(210,139.58)
ALL UNAUTHORIZED REFUNDS			(6.92)
DELETED AUDITOR REFUNDS			0.00

County of El Dorado  
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<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
<b>TOTALS</b>	<b>CS</b>	<b>Current Secured [A,B,S]</b>		
		COUNTY	4,060,362.28	324,735,927.25
		AD VALOREM	437,896.65	24,689,636.51
		DIRECT CHARGES	889,386.84	38,513,928.11
		EXCUSED	740.28	740.28
		<b>TAX TOTAL</b>	<b>5,388,386.05</b>	<b>387,940,232.15</b>
.....				
		COUNTY	403,238.63	1,549,756.13
		AD VALOREM	43,493.10	112,466.10
		DIRECT CHARGES	88,844.86	223,438.36
		COST	42,870.00	92,580.00
		EXCUSED	1,742.56	1,742.56
		<b>PENALTY TOTAL</b>	<b>580,189.15</b>	<b>1,979,983.15</b>
.....				
		DELINQUENT PENALTY	74.22	74.22
		REDEMPTION FEES	0.00	0.00
		<b>GRAND TOTAL</b>	<b>5,968,575.20</b>	<b>389,920,289.52</b>
.....				
		ALL AUTHORIZED REFUNDS		(210,823.78)
		ALL UNAUTHORIZED REFUNDS		(12.14)
		DELETED AUDITOR REFUNDS		0.00

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<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
<b>CU</b>	<b>Current Unsecured [T,U]</b>			
<b>T</b>	<b>T - Unsec Aircraft</b>			
	COUNTY	10,711.56	233,114.17	243,825.73
	AD VALOREM	731.69	17,456.03	18,187.72
	DIRECT CHARGES			
	EXCUSED			
	<b>TAX TOTAL</b>	<b>11,443.25</b>	<b>250,570.20</b>	<b>262,013.45</b>
<hr/>				
	COUNTY	977.70	2,145.31	3,123.01
	AD VALOREM	64.94	146.76	211.70
	DIRECT CHARGES			
	COST			
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>1,042.64</b>	<b>2,292.07</b>	<b>3,334.71</b>
<hr/>				
	DELINQUENT PENALTY		543.63	543.63
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>12,485.89</b>	<b>253,405.90</b>	<b>265,891.79</b>
<hr/>				
	ALL AUTHORIZED REFUNDS			(912.70)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
<b>U</b>	<b>U - Unsec (No Aircraft)</b>			
	COUNTY	309,161.47	5,532,531.19	5,841,692.66
	AD VALOREM	19,307.34	314,882.94	334,190.28
	DIRECT CHARGES	3,134.95	12,756.90	15,891.85
	EXCUSED	0.96		0.96
	<b>TAX TOTAL</b>	<b>331,604.72</b>	<b>5,860,171.03</b>	<b>6,191,775.75</b>
<hr/>				
	COUNTY	30,772.26	65,972.86	96,745.12
	AD VALOREM	1,904.50	4,059.32	5,963.82
	DIRECT CHARGES	313.39	535.54	848.93
	COST			
	EXCUSED	0.09		0.09
	<b>PENALTY TOTAL</b>	<b>32,990.24</b>	<b>70,567.72</b>	<b>103,557.96</b>
<hr/>				
	DELINQUENT PENALTY		16,836.92	16,836.92
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>364,594.96</b>	<b>5,947,575.67</b>	<b>6,312,170.63</b>
<hr/>				
	ALL AUTHORIZED REFUNDS			(116,703.64)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

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<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>	
<b>TOTALS</b>	<b>CU</b>	<b>Current Unsecured [T,U]</b>			
		COUNTY	319,873.03	5,765,645.36	6,085,518.39
		AD VALOREM	20,039.03	332,338.97	352,378.00
		DIRECT CHARGES	3,134.95	12,756.90	15,891.85
		EXCUSED	0.96		0.96
		<b>TAX TOTAL</b>	<b>343,047.97</b>	<b>6,110,741.23</b>	<b>6,453,789.20</b>
.....					
		COUNTY	31,749.96	68,118.17	99,868.13
		AD VALOREM	1,969.44	4,206.08	6,175.52
		DIRECT CHARGES	313.39	535.54	848.93
		COST			
		EXCUSED	0.09		0.09
		<b>PENALTY TOTAL</b>	<b>34,032.88</b>	<b>72,859.79</b>	<b>106,892.67</b>
.....					
		DELINQUENT PENALTY		17,380.55	17,380.55
		REDEMPTION FEES		0.00	0.00
		<b>GRAND TOTAL</b>	<b>377,080.85</b>	<b>6,200,981.57</b>	<b>6,578,062.42</b>
.....					
		ALL AUTHORIZED REFUNDS			(117,616.34)
		ALL UNAUTHORIZED REFUNDS			0.00
		DELETED AUDITOR REFUNDS			0.00

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<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
<b>DS</b>	<b>Delinquent Secured [E,I]</b>			
<b>E</b>	<b>E - Delq Supl Sec</b>			
	COUNTY	261,769.98	347,809.02	609,579.00
	AD VALOREM	15,061.19	21,289.11	36,350.30
	DIRECT CHARGES			
	EXCUSED			
	<b>TAX TOTAL</b>	<b>276,831.17</b>	<b>369,098.13</b>	<b>645,929.30</b>
<hr/>				
	COUNTY	26,173.30	32,639.26	58,812.56
	AD VALOREM	1,504.80	1,982.69	3,487.49
	DIRECT CHARGES			
	COST	3,860.00	5,260.00	9,120.00
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>31,538.10</b>	<b>39,881.95</b>	<b>71,420.05</b>
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	DELINQUENT PENALTY		61,381.38	61,381.38
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>308,369.27</b>	<b>470,361.46</b>	<b>778,730.73</b>
<hr/>				
	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
<b>I</b>	<b>I - Delq Sec</b>			
	COUNTY	3,007,462.38	3,238,969.31	6,246,431.69
	AD VALOREM	480,656.25	196,216.19	676,872.44
	DIRECT CHARGES	2,801,581.37	465,085.14	3,266,666.51
	EXCUSED			
	<b>TAX TOTAL</b>	<b>6,289,700.00</b>	<b>3,900,270.64</b>	<b>10,189,970.64</b>
<hr/>				
	COUNTY	300,698.77	322,343.37	623,042.14
	AD VALOREM	48,066.65	19,523.55	67,590.20
	DIRECT CHARGES	280,074.57	46,228.25	326,302.82
	COST	44,840.00	30,770.00	75,610.00
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>673,679.99</b>	<b>418,865.17</b>	<b>1,092,545.16</b>
<hr/>				
	DELINQUENT PENALTY		1,039,339.65	1,039,339.65
	REDEMPTION FEES		31,095.00	31,095.00
	<b>GRAND TOTAL</b>	<b>6,963,379.99</b>	<b>5,389,570.46</b>	<b>12,352,950.45</b>
<hr/>				
	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

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<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
<b>TOTALS</b>	<b>DS</b>	<b>Delinquent Secured [E,I]</b>		
		COUNTY	3,269,232.36	6,856,010.69
		AD VALOREM	495,717.44	713,222.74
		DIRECT CHARGES	2,801,581.37	3,266,666.51
		EXCUSED		
		<b>TAX TOTAL</b>	<b>6,566,531.17</b>	<b>10,835,899.94</b>
.....				
		COUNTY	326,872.07	681,854.70
		AD VALOREM	49,571.45	71,077.69
		DIRECT CHARGES	280,074.57	326,302.82
		COST	48,700.00	84,730.00
		EXCUSED		
		<b>PENALTY TOTAL</b>	<b>705,218.09</b>	<b>1,163,965.21</b>
.....				
		DELINQUENT PENALTY	1,100,721.03	1,100,721.03
		REDEMPTION FEES	31,095.00	31,095.00
		<b>GRAND TOTAL</b>	<b><u>7,271,749.26</u></b>	<b><u>13,131,681.18</u></b>
.....				
		ALL AUTHORIZED REFUNDS		0.00
		ALL UNAUTHORIZED REFUNDS		0.00
		DELETED AUDITOR REFUNDS		0.00

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<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
<b>DU</b>	<b>Delinquent Unsecured [G,J,K,X,Y,Z]</b>			
<b>K</b>	<b>K - Delq Unsec (MH/MIN)</b>			
	COUNTY	433,733.10	46,199.18	479,932.28
	AD VALOREM	18,207.48	2,721.33	20,928.81
	DIRECT CHARGES	36,886.91	2,435.63	39,322.54
	EXCUSED			
	<b>TAX TOTAL</b>	<b>488,827.49</b>	<b>51,356.14</b>	<b>540,183.63</b>
-----				
	COUNTY	43,354.47	4,607.47	47,961.94
	AD VALOREM	1,822.84	271.79	2,094.63
	DIRECT CHARGES	3,683.82	242.97	3,926.79
	COST	18,350.00	1,450.00	19,800.00
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>67,211.13</b>	<b>6,572.23</b>	<b>73,783.36</b>
-----				
	DELINQUENT PENALTY		12,231.38	12,231.38
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>556,038.62</b>	<b>70,159.75</b>	<b>626,198.37</b>
-----				
	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
<b>X</b>	<b>X - Delq Supl Unsec from ' V ' roll</b>			
	COUNTY	447,918.29	22,173.06	470,091.35
	AD VALOREM	19,541.40	954.29	20,495.69
	DIRECT CHARGES	28.08		28.08
	EXCUSED			
	<b>TAX TOTAL</b>	<b>467,487.77</b>	<b>23,127.35</b>	<b>490,615.12</b>
-----				
	COUNTY	44,794.67	2,079.09	46,873.76
	AD VALOREM	1,951.09	87.98	2,039.07
	DIRECT CHARGES	0.78		0.78
	COST	14,360.00	500.00	14,860.00
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>61,106.54</b>	<b>2,667.07</b>	<b>63,773.61</b>
-----				
	DELINQUENT PENALTY		23,395.00	23,395.00
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>528,594.31</b>	<b>49,189.42</b>	<b>577,783.73</b>
-----				
	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

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<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
<b>DU</b>	<b>Delinquent Unsecured [G,J,K,X,Y,Z]</b>			
<b>Y</b>	<b>Y - Delq Unsec</b>			
	COUNTY	3,895,072.32	153,278.58	4,048,350.90
	AD VALOREM	159,873.03	7,943.99	167,817.02
	DIRECT CHARGES	54,940.13	4,178.14	59,118.27
	EXCUSED			
	<b>TAX TOTAL</b>	<b>4,109,885.48</b>	<b>165,400.71</b>	<b>4,275,286.19</b>
-----				
	COUNTY	388,703.34	15,057.69	403,761.03
	AD VALOREM	15,971.25	782.38	16,753.63
	DIRECT CHARGES	5,262.96	414.57	5,677.53
	COST	930.00		930.00
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>410,867.55</b>	<b>16,254.64</b>	<b>427,122.19</b>
-----				
	DELINQUENT PENALTY		89,862.70	89,862.70
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>4,520,753.03</b>	<b>271,518.05</b>	<b>4,792,271.08</b>
-----				
	ALL AUTHORIZED REFUNDS			(201.69)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
<b>Z</b>	<b>Z - Delq Unsec Aircraft</b>			
	COUNTY	89,153.23	4,602.65	93,755.88
	AD VALOREM	4,028.23	306.95	4,335.18
	DIRECT CHARGES	839.21	(559.07)	280.14
	EXCUSED			
	<b>TAX TOTAL</b>	<b>94,020.67</b>	<b>4,350.53</b>	<b>98,371.20</b>
-----				
	COUNTY	8,914.66	284.06	9,198.72
	AD VALOREM	402.71	22.65	425.36
	DIRECT CHARGES	83.88		83.88
	COST			
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>9,401.25</b>	<b>306.71</b>	<b>9,707.96</b>
-----				
	DELINQUENT PENALTY		1,108.53	1,108.53
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>103,421.92</b>	<b>5,765.77</b>	<b>109,187.69</b>
-----				
	ALL AUTHORIZED REFUNDS			(1,498.68)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00



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<b>TOTALS</b>	<b>DU</b>	<b>Delinquent Unsecured [G,J,K,X,Y,Z]</b>			
		COUNTY	4,865,876.94	226,253.47	5,092,130.41
		AD VALOREM	201,650.14	11,926.56	213,576.70
		DIRECT CHARGES	92,694.33	6,054.70	98,749.03
		EXCUSED			
		<b>TAX TOTAL</b>	<b>5,160,221.41</b>	<b>244,234.73</b>	<b>5,404,456.14</b>
.....					
		COUNTY	485,767.14	22,028.31	507,795.45
		AD VALOREM	20,147.89	1,164.80	21,312.69
		DIRECT CHARGES	9,031.44	657.54	9,688.98
		COST	33,640.00	1,950.00	35,590.00
		EXCUSED			
		<b>PENALTY TOTAL</b>	<b>548,586.47</b>	<b>25,800.65</b>	<b>574,387.12</b>
.....					
		DELINQUENT PENALTY		126,597.61	126,597.61
		REDEMPTION FEES		0.00	0.00
		<b>GRAND TOTAL</b>	<b>5,708,807.88</b>	<b>396,632.99</b>	<b>6,105,440.87</b>
.....					
		ALL AUTHORIZED REFUNDS			(1,700.37)
		ALL UNAUTHORIZED REFUNDS			0.00
		DELETED AUDITOR REFUNDS			0.00

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<b>SS</b>	<b>Supl Secured-Current [C,M]</b>			
<b>C</b>	<b>C - Supl Sec</b>			
	COUNTY	3,673,642.22	3,063,013.01	6,736,655.23
	AD VALOREM	213,333.04	182,725.52	396,058.56
	DIRECT CHARGES		(322.49)	(322.49)
	EXCUSED	503.06		503.06
	<b>TAX TOTAL</b>	<b>3,887,478.32</b>	<b>3,245,416.04</b>	<b>7,132,894.36</b>
-----				
	COUNTY	81,802.70	63,856.34	145,659.04
	AD VALOREM	4,823.51	3,682.85	8,506.36
	DIRECT CHARGES			
	COST	3,520.00	6,670.00	10,190.00
	EXCUSED	20.38		20.38
	<b>PENALTY TOTAL</b>	<b>90,166.59</b>	<b>74,209.19</b>	<b>164,375.78</b>
-----				
	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>3,977,644.91</b>	<b>3,319,625.23</b>	<b>7,297,270.14</b>
-----				
	ALL AUTHORIZED REFUNDS			(849,326.47)
	ALL UNAUTHORIZED REFUNDS			(213.84)
	DELETED AUDITOR REFUNDS			0.00
<b>M</b>	<b>M - Supl Sec Annual (MH/Min)</b>			
	COUNTY	4,123.92	3,614.31	7,738.23
	AD VALOREM	171.60	281.20	452.80
	DIRECT CHARGES			
	EXCUSED			
	<b>TAX TOTAL</b>	<b>4,295.52</b>	<b>3,895.51</b>	<b>8,191.03</b>
-----				
	COUNTY	231.22	233.84	465.06
	AD VALOREM	8.54	19.60	28.14
	DIRECT CHARGES			
	COST	50.00	40.00	90.00
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>289.76</b>	<b>293.44</b>	<b>583.20</b>
-----				
	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>4,585.28</b>	<b>4,188.95</b>	<b>8,774.23</b>
-----				
	ALL AUTHORIZED REFUNDS			(849.58)
	ALL UNAUTHORIZED REFUNDS			(6.92)
	DELETED AUDITOR REFUNDS			0.00

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2018 - 7/15/2019 11:59:59PM**

<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
<b>TOTALS</b>	<b>SS</b>	<b>Supl Secured-Current [C,M]</b>		
		COUNTY	3,677,766.14	3,066,627.32
		AD VALOREM	213,504.64	183,006.72
		DIRECT CHARGES		(322.49)
		EXCUSED	503.06	503.06
		<b>TAX TOTAL</b>	<b>3,891,773.84</b>	<b>3,249,311.55</b>
.....				
		COUNTY	82,033.92	64,090.18
		AD VALOREM	4,832.05	3,702.45
		DIRECT CHARGES		
		COST	3,570.00	6,710.00
		EXCUSED	20.38	20.38
		<b>PENALTY TOTAL</b>	<b>90,456.35</b>	<b>74,502.63</b>
.....				
				DELINQUENT PENALTY
				REDEMPTION FEES
				0.00
		<b>GRAND TOTAL</b>	<b>3,982,230.19</b>	<b>3,323,814.18</b>
.....				
				ALL AUTHORIZED REFUNDS
				(850,176.05)
				ALL UNAUTHORIZED REFUNDS
				(220.76)
				DELETED AUDITOR REFUNDS
				0.00

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2018 - 7/15/2019 11:59:59PM**

<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
<b>SU</b>	<b>Supl Unsecured-(Current) [ Q,V]</b>			
<b>Q</b>	<b>Q - Supl Unsec - Transfer (1 Instl)</b>			
	COUNTY	15,716.97	27,574.68	43,291.65
	AD VALOREM	842.09	1,860.36	2,702.45
	DIRECT CHARGES			
	EXCUSED	23.86		23.86
	<b>TAX TOTAL</b>	<b>16,582.92</b>	<b>29,435.04</b>	<b>46,017.96</b>
-----				
	COUNTY	975.39	288.10	1,263.49
	AD VALOREM	53.39	24.12	77.51
	DIRECT CHARGES			
	COST			
	EXCUSED	2.27		2.27
	<b>PENALTY TOTAL</b>	<b>1,031.05</b>	<b>312.22</b>	<b>1,343.27</b>
-----				
	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>17,613.97</b>	<b>29,747.26</b>	<b>47,361.23</b>
-----				
	ALL AUTHORIZED REFUNDS			(13,754.28)
	ALL UNAUTHORIZED REFUNDS			(21.60)
	DELETED AUDITOR REFUNDS			0.00
<b>V</b>	<b>V - Supl Unsec (True Unsec 2 Instl)</b>			
	COUNTY	49,620.72	98,809.48	148,430.20
	AD VALOREM	2,896.07	5,461.01	8,357.08
	DIRECT CHARGES			
	EXCUSED			
	<b>TAX TOTAL</b>	<b>52,516.79</b>	<b>104,270.49</b>	<b>156,787.28</b>
-----				
	COUNTY	4,751.88	5,262.52	10,014.40
	AD VALOREM	279.20	289.11	568.31
	DIRECT CHARGES			
	COST	880.00	460.00	1,340.00
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>5,911.08</b>	<b>6,011.63</b>	<b>11,922.71</b>
-----				
	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>58,427.87</b>	<b>110,282.12</b>	<b>168,709.99</b>
-----				
	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2018 - 7/15/2019 11:59:59PM**

<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
<b>TOTALS</b>	<b>SU</b>	<b>Supl Unsecured-(Current) [ Q,V]</b>		
	COUNTY	65,337.69	126,384.16	191,721.85
	AD VALOREM	3,738.16	7,321.37	11,059.53
	DIRECT CHARGES			
	EXCUSED	23.86		23.86
	<b>TAX TOTAL</b>	<b>69,099.71</b>	<b>133,705.53</b>	<b>202,805.24</b>
-----				
	COUNTY	5,727.27	5,550.62	11,277.89
	AD VALOREM	332.59	313.23	645.82
	DIRECT CHARGES			
	COST	880.00	460.00	1,340.00
	EXCUSED	2.27		2.27
	<b>PENALTY TOTAL</b>	<b>6,942.13</b>	<b>6,323.85</b>	<b>13,265.98</b>
-----				
	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>76,041.84</b>	<b>140,029.38</b>	<b>216,071.22</b>
-----				
	ALL AUTHORIZED REFUNDS			(13,754.28)
	ALL UNAUTHORIZED REFUNDS			(21.60)
	DELETED AUDITOR REFUNDS			0.00

**TOTALS - ALL ROLL CATEGORIES**

	COUNTY	16,258,448.44	333,447,253.61	349,705,702.05
	AD VALOREM	1,372,546.06	25,003,838.78	26,376,384.84
	DIRECT CHARGES	3,786,797.49	38,108,115.52	41,894,913.01
	EXCUSED	1,268.16		1,268.16
	<b>TAX TOTAL</b>	<b>21,419,060.15</b>	<b>396,559,207.91</b>	<b>417,978,268.06</b>
-----				
	COUNTY	1,335,388.99	1,661,287.41	2,996,676.40
	AD VALOREM	120,346.52	99,865.80	220,212.32
	DIRECT CHARGES	378,264.26	182,014.83	560,279.09
	COST	129,660.00	94,860.00	224,520.00
	EXCUSED	1,765.30		1,765.30
	<b>PENALTY TOTAL</b>	<b>1,965,425.07</b>	<b>2,038,028.04</b>	<b>4,003,453.11</b>
-----				
	DELINQUENT PENALTY		1,244,773.41	1,244,773.41
	REDEMPTION FEES		31,095.00	31,095.00
	<b>GRAND TOTAL</b>	<b>23,384,485.22</b>	<b>399,873,104.36</b>	<b>423,257,589.58</b>
-----				
	ALL AUTHORIZED REFUNDS			(1,194,070.82)
	ALL UNAUTHORIZED REFUNDS			(254.50)
	DELETED AUDITOR REFUNDS			0.00