

County of El Dorado
TAX STATISTICS AUDITOR TOTALS
2019 - 7/6/2020 11:59:59PM

<u>TaxYear</u>	<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
CS Current Secured [A,B,S]			
B B - Sec Annual (MH/Min)			
COUNTY	102,979.75	1,903,000.57	2,005,980.32
AD VALOREM	6,690.65	128,373.57	135,064.22
DIRECT CHARGES	7,118.10	170,421.54	177,539.64
EXCUSED	45.22		45.22
TAX TOTAL	116,833.72	2,201,795.68	2,318,629.40

COUNTY	9,966.24	12,288.84	22,255.08
AD VALOREM	632.09	787.74	1,419.83
DIRECT CHARGES	667.20	1,003.32	1,670.52
COST	2,820.00	2,150.00	4,970.00
EXCUSED	124.42		124.42
PENALTY TOTAL	14,209.95	16,229.90	30,439.85

DELINQUENT PENALTY			
REDEMPTION FEES		0.00	0.00
GRAND TOTAL	131,043.67	2,218,025.58	2,349,069.25

ALL AUTHORIZED REFUNDS			(1,790.30)
ALL UNAUTHORIZED REFUNDS			0.00
DELETED AUDITOR REFUNDS			0.00
 S S - Secured			
COUNTY	4,661,379.73	331,845,811.90	336,507,191.63
AD VALOREM	312,522.52	28,055,889.38	28,368,411.90
DIRECT CHARGES	553,932.03	39,709,827.74	40,263,759.77
EXCUSED	469.27		469.27
TAX TOTAL	5,528,303.55	399,611,529.02	405,139,832.57

COUNTY	417,936.93	1,010,009.60	1,427,946.53
AD VALOREM	27,869.03	145,881.80	173,750.83
DIRECT CHARGES	53,592.15	147,220.15	200,812.30
COST	39,620.00	43,650.00	83,270.00
EXCUSED	1,145.97		1,145.97
PENALTY TOTAL	540,164.08	1,346,761.55	1,886,925.63

DELINQUENT PENALTY			
REDEMPTION FEES		0.00	0.00
GRAND TOTAL	6,068,467.63	400,958,290.57	407,026,758.20

ALL AUTHORIZED REFUNDS			(552,819.34)
ALL UNAUTHORIZED REFUNDS			(9,765.81)
DELETED AUDITOR REFUNDS			0.00

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<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
TOTALS	CS	Current Secured [A,B,S]		
		COUNTY	4,764,359.48	338,513,171.95
		AD VALOREM	319,213.17	28,503,476.12
		DIRECT CHARGES	561,050.13	40,441,299.41
		EXCUSED	514.49	514.49
		TAX TOTAL	5,645,137.27	407,458,461.97
.....				
		COUNTY	427,903.17	1,450,201.61
		AD VALOREM	28,501.12	175,170.66
		DIRECT CHARGES	54,259.35	202,482.82
		COST	42,440.00	88,240.00
		EXCUSED	1,270.39	1,270.39
		PENALTY TOTAL	554,374.03	1,917,365.48
.....				
		DELINQUENT PENALTY		
		REDEMPTION FEES	0.00	0.00
		GRAND TOTAL	6,199,511.30	409,375,827.45
.....				
		ALL AUTHORIZED REFUNDS		(554,609.64)
		ALL UNAUTHORIZED REFUNDS		(9,765.81)
		DELETED AUDITOR REFUNDS		0.00

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<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
CU	Current Unsecured [T,U]			
T	T - Unsec Aircraft			
	COUNTY	9,562.81	224,471.54	234,034.35
	AD VALOREM	608.54	15,585.58	16,194.12
	DIRECT CHARGES	106.56	801.98	908.54
	EXCUSED			
	TAX TOTAL	10,277.91	240,859.10	251,137.01

	COUNTY	911.50	2,055.51	2,967.01
	AD VALOREM	56.70	147.81	204.51
	DIRECT CHARGES	10.65		10.65
	COST			
	EXCUSED			
	PENALTY TOTAL	978.85	2,203.32	3,182.17

	DELINQUENT PENALTY		184.39	184.39
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	11,256.76	243,246.81	254,503.57

	ALL AUTHORIZED REFUNDS			(12,125.86)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
U	U - Unsec (No Aircraft)			
	COUNTY	262,467.70	5,973,909.94	6,236,377.64
	AD VALOREM	16,281.87	322,069.62	338,351.49
	DIRECT CHARGES	2,293.14	4,209.07	6,502.21
	EXCUSED	3.35		3.35
	TAX TOTAL	281,046.06	6,300,188.63	6,581,234.69

	COUNTY	26,170.67	83,791.47	109,962.14
	AD VALOREM	1,612.82	3,792.66	5,405.48
	DIRECT CHARGES	222.37	60.01	282.38
	COST			
	EXCUSED	0.33		0.33
	PENALTY TOTAL	28,006.19	87,644.14	115,650.33

	DELINQUENT PENALTY		4,843.14	4,843.14
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	309,052.25	6,392,675.91	6,701,728.16

	ALL AUTHORIZED REFUNDS			(45,447.57)
	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>	
TOTALS	CU	Current Unsecured [T,U]			
		COUNTY	272,030.51	6,198,381.48	6,470,411.99
		AD VALOREM	16,890.41	337,655.20	354,545.61
		DIRECT CHARGES	2,399.70	5,011.05	7,410.75
		EXCUSED	3.35		3.35
		TAX TOTAL	291,323.97	6,541,047.73	6,832,371.70

		COUNTY	27,082.17	85,846.98	112,929.15
		AD VALOREM	1,669.52	3,940.47	5,609.99
		DIRECT CHARGES	233.02	60.01	293.03
		COST			
		EXCUSED	0.33		0.33
		PENALTY TOTAL	28,985.04	89,847.46	118,832.50

		DELINQUENT PENALTY		5,027.53	5,027.53
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	320,309.01	6,635,922.72	6,956,231.73

		ALL AUTHORIZED REFUNDS			(57,573.43)
		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>
DS	Delinquent Secured [E,I]			
E	E - Delq Supl Sec			
	COUNTY	272,807.65	301,854.33	574,661.98
	AD VALOREM	16,071.65	18,366.82	34,438.47
	DIRECT CHARGES			
	EXCUSED			
	TAX TOTAL	288,879.30	320,221.15	609,100.45
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	COUNTY	27,282.43	28,859.89	56,142.32
	AD VALOREM	1,601.22	1,743.26	3,344.48
	DIRECT CHARGES			
	COST	3,330.00	3,930.00	7,260.00
	EXCUSED			
	PENALTY TOTAL	32,213.65	34,533.15	66,746.80
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	DELINQUENT PENALTY		64,541.31	64,541.31
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	321,092.95	419,295.61	740,388.56
<hr/>				
	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
I	I - Delq Sec			
	COUNTY	3,616,324.23	3,276,432.88	6,892,757.11
	AD VALOREM	513,103.02	399,531.45	912,634.47
	DIRECT CHARGES	2,914,118.88	772,047.12	3,686,166.00
	EXCUSED			
	TAX TOTAL	7,043,546.13	4,448,011.45	11,491,557.58
<hr/>				
	COUNTY	361,676.47	315,228.64	676,905.11
	AD VALOREM	51,250.24	18,607.83	69,858.07
	DIRECT CHARGES	291,321.46	75,188.09	366,509.55
	COST	51,420.00	32,830.00	84,250.00
	EXCUSED			
	PENALTY TOTAL	755,668.17	441,854.56	1,197,522.73
<hr/>				
	DELINQUENT PENALTY		785,539.23	785,539.23
	REDEMPTION FEES		35,265.00	35,265.00
	GRAND TOTAL	7,799,214.30	5,710,670.24	13,509,884.54
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	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

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TOTALS	DS	Delinquent Secured [E,I]			
		COUNTY	3,889,131.88	3,578,287.21	7,467,419.09
		AD VALOREM	529,174.67	417,898.27	947,072.94
		DIRECT CHARGES	2,914,118.88	772,047.12	3,686,166.00
		EXCUSED			
		TAX TOTAL	7,332,425.43	4,768,232.60	12,100,658.03
.....					
		COUNTY	388,958.90	344,088.53	733,047.43
		AD VALOREM	52,851.46	20,351.09	73,202.55
		DIRECT CHARGES	291,321.46	75,188.09	366,509.55
		COST	54,750.00	36,760.00	91,510.00
		EXCUSED			
		PENALTY TOTAL	787,881.82	476,387.71	1,264,269.53
.....					
		DELINQUENT PENALTY		850,080.54	850,080.54
		REDEMPTION FEES		35,265.00	35,265.00
		GRAND TOTAL	8,120,307.25	6,129,965.85	14,250,273.10
.....					
		ALL AUTHORIZED REFUNDS			0.00
		ALL UNAUTHORIZED REFUNDS			0.00
		DELETED AUDITOR REFUNDS			0.00

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DU	Delinquent Unsecured [G,J,K,X,Y,Z]		
G	G - Delq Supl Uns		
COUNTY	2,440.68	4,050.89	6,491.57
AD VALOREM	115.48	234.51	349.99
DIRECT CHARGES			
EXCUSED			
TAX TOTAL	2,556.16	4,285.40	6,841.56

COUNTY	244.18	375.18	619.36
AD VALOREM	11.40	21.86	33.26
DIRECT CHARGES			
COST			
EXCUSED			
PENALTY TOTAL	255.58	397.04	652.62

DELINQUENT PENALTY		212.08	212.08
REDEMPTION FEES		0.00	0.00
GRAND TOTAL	2,811.74	4,894.52	7,706.26

ALL AUTHORIZED REFUNDS			0.00
ALL UNAUTHORIZED REFUNDS			0.00
DELETED AUDITOR REFUNDS			0.00
J	J - Delq Supl Unsec (from sec)		
COUNTY	1,695.62	614.96	2,310.58
AD VALOREM	51.52	35.88	87.40
DIRECT CHARGES			
EXCUSED			
TAX TOTAL	1,747.14	650.84	2,397.98

COUNTY	169.66	61.56	231.22
AD VALOREM	5.04	3.50	8.54
DIRECT CHARGES			
COST	30.00	20.00	50.00
EXCUSED			
PENALTY TOTAL	204.70	85.06	289.76

DELINQUENT PENALTY		19.76	19.76
REDEMPTION FEES		0.00	0.00
GRAND TOTAL	1,951.84	755.66	2,707.50

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>
DU	Delinquent Unsecured [G,J,K,X,Y,Z]			
K	K - Delq Unsec (MH/MIN)			
	COUNTY	468,357.75	64,523.48	532,881.23
	AD VALOREM	19,997.17	3,445.13	23,442.30
	DIRECT CHARGES	37,285.72	8,394.82	45,680.54
	EXCUSED			
	TAX TOTAL	525,640.64	76,363.43	602,004.07

	COUNTY	46,824.56	6,276.69	53,101.25
	AD VALOREM	1,994.57	331.38	2,325.95
	DIRECT CHARGES	3,723.05	830.65	4,553.70
	COST	19,140.00	2,010.00	21,150.00
	EXCUSED			
	PENALTY TOTAL	71,682.18	9,448.72	81,130.90

	DELINQUENT PENALTY		57,788.56	57,788.56
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	597,322.82	143,600.71	740,923.53

	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
X	X - Delq Supl Unsec from ' V ' roll			
	COUNTY	465,040.25	28,708.07	493,748.32
	AD VALOREM	20,564.06	1,759.99	22,324.05
	DIRECT CHARGES	28.08		28.08
	EXCUSED			
	TAX TOTAL	485,632.39	30,468.06	516,100.45

	COUNTY	46,508.66	2,868.47	49,377.13
	AD VALOREM	2,051.37	174.18	2,225.55
	DIRECT CHARGES	0.78		0.78
	COST	14,560.00	650.00	15,210.00
	EXCUSED			
	PENALTY TOTAL	63,120.81	3,692.65	66,813.46

	DELINQUENT PENALTY		10,686.28	10,686.28
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	548,753.20	44,846.99	593,600.19

	ALL AUTHORIZED REFUNDS			(793.33)
	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>
DU	Delinquent Unsecured [G,J,K,X,Y,Z]			
Y	Y - Delq Unsec			
	COUNTY	4,040,372.63	156,090.05	4,196,462.68
	AD VALOREM	168,924.54	9,642.92	178,567.46
	DIRECT CHARGES	51,578.25	6,321.20	57,899.45
	EXCUSED			
	TAX TOTAL	4,260,875.42	172,054.17	4,432,929.59

	COUNTY	403,240.57	15,557.80	418,798.37
	AD VALOREM	16,868.22	951.85	17,820.07
	DIRECT CHARGES	4,926.87	649.48	5,576.35
	COST	860.00	70.00	930.00
	EXCUSED			
	PENALTY TOTAL	425,895.66	17,229.13	443,124.79

	DELINQUENT PENALTY		51,664.70	51,664.70
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	4,686,771.08	240,948.00	4,927,719.08

	ALL AUTHORIZED REFUNDS			(1,635.02)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
Z	Z - Delq Unsec Aircraft			
	COUNTY	95,334.12	3,061.20	98,395.32
	AD VALOREM	4,381.57	257.63	4,639.20
	DIRECT CHARGES	839.21		839.21
	EXCUSED			
	TAX TOTAL	100,554.90	3,318.83	103,873.73

	COUNTY	9,533.10	306.10	9,839.20
	AD VALOREM	437.66	25.76	463.42
	DIRECT CHARGES	83.88		83.88
	COST			
	EXCUSED			
	PENALTY TOTAL	10,054.64	331.86	10,386.50

	DELINQUENT PENALTY		2,375.01	2,375.01
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	110,609.54	6,025.70	116,635.24

	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>	
TOTALS	DU	Delinquent Unsecured [G,J,K,X,Y,Z]			
		COUNTY	5,073,241.05	257,048.65	5,330,289.70
		AD VALOREM	214,034.34	15,376.06	229,410.40
		DIRECT CHARGES	89,731.26	14,716.02	104,447.28
		EXCUSED			
		TAX TOTAL	5,377,006.65	287,140.73	5,664,147.38

		COUNTY	506,520.73	25,445.80	531,966.53
		AD VALOREM	21,368.26	1,508.53	22,876.79
		DIRECT CHARGES	8,734.58	1,480.13	10,214.71
		COST	34,590.00	2,750.00	37,340.00
		EXCUSED			
		PENALTY TOTAL	571,213.57	31,184.46	602,398.03

		DELINQUENT PENALTY		122,746.39	122,746.39
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	5,948,220.22	441,071.58	6,389,291.80

		ALL AUTHORIZED REFUNDS			(2,428.35)
		ALL UNAUTHORIZED REFUNDS			0.00
		DELETED AUDITOR REFUNDS			0.00

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SS	Supl Secured-Current [C,M]			
C	C - Supl Sec			
	COUNTY	3,849,361.06	10,353,683.91	14,203,044.97
	AD VALOREM	254,504.55	639,916.77	894,421.32
	DIRECT CHARGES		(430.18)	(430.18)
	EXCUSED	2,152.24		2,152.24
	TAX TOTAL	4,106,017.85	10,993,170.50	15,099,188.35

	COUNTY	155,834.77	180,757.59	336,592.36
	AD VALOREM	9,986.69	10,704.97	20,691.66
	DIRECT CHARGES			
	COST	12,120.00	13,640.00	25,760.00
	EXCUSED	4,834.16		4,834.16
	PENALTY TOTAL	182,775.62	205,102.56	387,878.18

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	4,288,793.47	11,198,273.06	15,487,066.53

	ALL AUTHORIZED REFUNDS			(848,707.43)
	ALL UNAUTHORIZED REFUNDS			(19,068.20)
	DELETED AUDITOR REFUNDS			0.00
M	M - Supl Sec Annual (MH/Min)			
	COUNTY	9,475.82	55,895.58	65,371.40
	AD VALOREM	457.19	3,302.49	3,759.68
	DIRECT CHARGES			
	EXCUSED	104.38		104.38
	TAX TOTAL	10,037.39	59,198.07	69,235.46

	COUNTY	650.02	741.40	1,391.42
	AD VALOREM	34.50	41.19	75.69
	DIRECT CHARGES			
	COST			
	EXCUSED	7.06		7.06
	PENALTY TOTAL	691.58	782.59	1,474.17

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	10,728.97	59,980.66	70,709.63

	ALL AUTHORIZED REFUNDS			(10,141.52)
	ALL UNAUTHORIZED REFUNDS			(39.04)
	DELETED AUDITOR REFUNDS			0.00

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TOTALS	SS	Supl Secured-Current [C,M]		
	COUNTY	3,858,836.88	10,409,579.49	14,268,416.37
	AD VALOREM	254,961.74	643,219.26	898,181.00
	DIRECT CHARGES		(430.18)	(430.18)
	EXCUSED	2,256.62		2,256.62
	TAX TOTAL	4,116,055.24	11,052,368.57	15,168,423.81
.....				
	COUNTY	156,484.79	181,498.99	337,983.78
	AD VALOREM	10,021.19	10,746.16	20,767.35
	DIRECT CHARGES			
	COST	12,120.00	13,640.00	25,760.00
	EXCUSED	4,841.22		4,841.22
	PENALTY TOTAL	183,467.20	205,885.15	389,352.35
.....				
	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	4,299,522.44	11,258,253.72	15,557,776.16
.....				
	ALL AUTHORIZED REFUNDS			(858,848.95)
	ALL UNAUTHORIZED REFUNDS			(19,107.24)
	DELETED AUDITOR REFUNDS			0.00

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<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
SU	Supl Unsecured-(Current) [Q,V]			
Q	Q - Supl Unsec - Transfer (1 Instl)			
	COUNTY	47,594.79	79,320.25	126,915.04
	AD VALOREM	3,015.06	4,465.50	7,480.56
	DIRECT CHARGES			
	EXCUSED	195.36		195.36
	TAX TOTAL	50,805.21	83,785.75	134,590.96

	COUNTY	2,356.10	1,922.87	4,278.97
	AD VALOREM	148.24	119.05	267.29
	DIRECT CHARGES			
	COST			
	EXCUSED	18.90		18.90
	PENALTY TOTAL	2,523.24	2,041.92	4,565.16

	DELINQUENT PENALTY		277.96	277.96
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	53,328.45	86,105.63	139,434.08

	ALL AUTHORIZED REFUNDS			(8,146.82)
	ALL UNAUTHORIZED REFUNDS			(70.36)
	DELETED AUDITOR REFUNDS			0.00
V	V - Supl Unsec (True Unsec 2 Instl)			
	COUNTY		3,829.73	3,829.73
	AD VALOREM		152.58	152.58
	DIRECT CHARGES			
	EXCUSED			
	TAX TOTAL		3,982.31	3,982.31

	COUNTY		118.77	118.77
	AD VALOREM		5.64	5.64
	DIRECT CHARGES			
	COST		30.00	30.00
	EXCUSED			
	PENALTY TOTAL		154.41	154.41

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL		4,136.72	4,136.72

	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

County of El Dorado
TAX STATISTICS AUDITOR TOTALS
2019 - 7/6/2020 11:59:59PM

<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
TOTALS	SU	Supl Unsecured-(Current) [Q,V]		
	COUNTY	47,594.79	83,149.98	130,744.77
	AD VALOREM	3,015.06	4,618.08	7,633.14
	DIRECT CHARGES			
	EXCUSED	195.36		195.36
	TAX TOTAL	50,805.21	87,768.06	138,573.27

	COUNTY	2,356.10	2,041.64	4,397.74
	AD VALOREM	148.24	124.69	272.93
	DIRECT CHARGES			
	COST		30.00	30.00
	EXCUSED	18.90		18.90
	PENALTY TOTAL	2,523.24	2,196.33	4,719.57

	DELINQUENT PENALTY		277.96	277.96
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	53,328.45	90,242.35	143,570.80

	ALL AUTHORIZED REFUNDS			(8,146.82)
	ALL UNAUTHORIZED REFUNDS			(70.36)
	DELETED AUDITOR REFUNDS			0.00

TOTALS - ALL ROLL CATEGORIES

	COUNTY	17,905,194.59	354,275,259.28	372,180,453.87
	AD VALOREM	1,337,289.39	29,603,029.82	30,940,319.21
	DIRECT CHARGES	3,567,299.97	40,671,593.29	44,238,893.26
	EXCUSED	2,969.82		2,969.82
	TAX TOTAL	22,812,753.77	424,549,882.39	447,362,636.16

	COUNTY	1,509,305.86	1,661,220.38	3,170,526.24
	AD VALOREM	114,559.79	183,340.48	297,900.27
	DIRECT CHARGES	354,548.41	224,951.70	579,500.11
	COST	143,900.00	98,980.00	242,880.00
	EXCUSED	6,130.84		6,130.84
	PENALTY TOTAL	2,128,444.90	2,168,492.56	4,296,937.46

	DELINQUENT PENALTY		978,132.42	978,132.42
	REDEMPTION FEES		35,265.00	35,265.00
	GRAND TOTAL	24,941,198.67	427,731,772.37	452,672,971.04

	ALL AUTHORIZED REFUNDS			(1,481,607.19)
	ALL UNAUTHORIZED REFUNDS			(28,943.41)
	DELETED AUDITOR REFUNDS			0.00