

County of El Dorado
TAX STATISTICS AUDITOR TOTALS
2020 - 7/7/2021 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	87,895.02	2,023,955.59	2,111,850.61
	AD VALOREM	5,024.65	116,859.59	121,884.24
	DIRECT CHARGES	6,003.19	171,694.67	177,697.86
	EXCUSED	33.62		33.62
	TAX TOTAL	98,956.48	2,312,509.85	2,411,466.33

	COUNTY	8,182.74	13,401.40	21,584.14
	AD VALOREM	448.52	748.35	1,196.87
	DIRECT CHARGES	538.60	1,297.09	1,835.69
	COST	2,390.00	1,790.00	4,180.00
	EXCUSED	53.30		53.30
	PENALTY TOTAL	11,613.16	17,236.84	28,850.00

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	110,569.64	2,329,746.69	2,440,316.33

	ALL AUTHORIZED REFUNDS			(19,309.39)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
S	S - Secured			
	COUNTY	4,158,090.82	349,334,378.15	353,492,468.97
	AD VALOREM	242,166.89	27,394,173.04	27,636,339.93
	DIRECT CHARGES	443,339.76	38,847,609.95	39,290,949.71
	EXCUSED	730.69		730.69
	TAX TOTAL	4,844,328.16	415,576,161.14	420,420,489.30

	COUNTY	400,147.27	1,118,202.78	1,518,350.05
	AD VALOREM	23,149.15	67,461.70	90,610.85
	DIRECT CHARGES	44,127.53	117,517.54	161,645.07
	COST	41,110.00	43,560.00	84,670.00
	EXCUSED	1,461.66		1,461.66
	PENALTY TOTAL	509,995.61	1,346,742.02	1,856,737.63

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	5,354,323.77	416,922,903.16	422,277,226.93

	ALL AUTHORIZED REFUNDS			(994,943.38)
	ALL UNAUTHORIZED REFUNDS			(4,290.81)
	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	4,245,985.84	351,358,333.74	355,604,319.58
		AD VALOREM	247,191.54	27,511,032.63	27,758,224.17
		DIRECT CHARGES	449,342.95	39,019,304.62	39,468,647.57
		EXCUSED	764.31		764.31
		TAX TOTAL	4,943,284.64	417,888,670.99	422,831,955.63
.....					
		COUNTY	408,330.01	1,131,604.18	1,539,934.19
		AD VALOREM	23,597.67	68,210.05	91,807.72
		DIRECT CHARGES	44,666.13	118,814.63	163,480.76
		COST	43,500.00	45,350.00	88,850.00
		EXCUSED	1,514.96		1,514.96
		PENALTY TOTAL	521,608.77	1,363,978.86	1,885,587.63
.....					
		DELINQUENT PENALTY			
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	5,464,893.41	419,252,649.85	424,717,543.26
.....					
		ALL AUTHORIZED REFUNDS			(1,014,252.77)
		ALL UNAUTHORIZED REFUNDS			(4,290.81)
		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	7,820.10	266,328.17	274,148.27
	AD VALOREM	605.12	20,246.70	20,851.82
	DIRECT CHARGES		4,217.09	4,217.09
	EXCUSED			
	TAX TOTAL	8,425.22	290,791.96	299,217.18

	COUNTY	782.29	1,505.20	2,287.49
	AD VALOREM	60.16	123.74	183.90
	DIRECT CHARGES			
	COST			
	EXCUSED			
	PENALTY TOTAL	842.45	1,628.94	2,471.39

	DELINQUENT PENALTY		246.06	246.06
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	9,267.67	292,666.96	301,934.63

	ALL AUTHORIZED REFUNDS			(2,469.73)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
U	U - Unsec (No Aircraft)			
	COUNTY	279,256.16	6,353,548.19	6,632,804.35
	AD VALOREM	19,670.26	405,733.57	425,403.83
	DIRECT CHARGES	1,369.85	1,296.85	2,666.70
	EXCUSED			
	TAX TOTAL	300,296.27	6,760,578.61	7,060,874.88

	COUNTY	26,615.87	55,910.64	82,526.51
	AD VALOREM	1,871.77	3,601.37	5,473.14
	DIRECT CHARGES	112.60	55.07	167.67
	COST			
	EXCUSED			
	PENALTY TOTAL	28,600.24	59,567.08	88,167.32

	DELINQUENT PENALTY		12,648.64	12,648.64
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	328,896.51	6,832,794.33	7,161,690.84

	ALL AUTHORIZED REFUNDS			(56,718.73)
	ALL UNAUTHORIZED REFUNDS			(300,192.43)
	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	287,076.26	6,619,876.36	6,906,952.62
		AD VALOREM	20,275.38	425,980.27	446,255.65
		DIRECT CHARGES	1,369.85	5,513.94	6,883.79
		EXCUSED			
		TAX TOTAL	308,721.49	7,051,370.57	7,360,092.06
.....					
		COUNTY	27,398.16	57,415.84	84,814.00
		AD VALOREM	1,931.93	3,725.11	5,657.04
		DIRECT CHARGES	112.60	55.07	167.67
		COST			
		EXCUSED			
		PENALTY TOTAL	29,442.69	61,196.02	90,638.71
.....					
		DELINQUENT PENALTY		12,894.70	12,894.70
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	338,164.18	7,125,461.29	7,463,625.47
.....					
		ALL AUTHORIZED REFUNDS			(59,188.46)
		ALL UNAUTHORIZED REFUNDS			(300,192.43)
		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	378,437.83	783,562.64	1,162,000.47
	AD VALOREM	23,497.42	47,711.07	71,208.49
	DIRECT CHARGES			
	EXCUSED			
	TAX TOTAL	401,935.25	831,273.71	1,233,208.96

	COUNTY	37,851.52	73,716.44	111,567.96
	AD VALOREM	2,337.91	4,446.28	6,784.19
	DIRECT CHARGES			
	COST	4,260.00	8,080.00	12,340.00
	EXCUSED			
	PENALTY TOTAL	44,449.43	86,242.72	130,692.15

	DELINQUENT PENALTY		103,176.96	103,176.96
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	446,384.68	1,020,693.39	1,467,078.07

	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
I	I - Delq Sec			
	COUNTY	3,955,445.63	3,804,900.34	7,760,345.97
	AD VALOREM	550,101.63	239,627.05	789,728.68
	DIRECT CHARGES	2,889,688.31	555,191.96	3,444,880.27
	EXCUSED			
	TAX TOTAL	7,395,235.57	4,599,719.35	11,994,954.92

	COUNTY	395,650.94	367,179.40	762,830.34
	AD VALOREM	54,908.99	23,014.93	77,923.92
	DIRECT CHARGES	288,859.07	54,501.34	343,360.41
	COST	60,180.00	30,210.00	90,390.00
	EXCUSED			
	PENALTY TOTAL	799,599.00	474,905.67	1,274,504.67

	DELINQUENT PENALTY		941,935.66	941,935.66
	REDEMPTION FEES		37,890.00	37,890.00
	GRAND TOTAL	8,194,834.57	6,054,450.68	14,249,285.25

	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	DS	Delinquent Secured [E,I]			
		COUNTY	4,333,883.46	4,588,462.98	8,922,346.44
		AD VALOREM	573,599.05	287,338.12	860,937.17
		DIRECT CHARGES	2,889,688.31	555,191.96	3,444,880.27
		EXCUSED			
		TAX TOTAL	7,797,170.82	5,430,993.06	13,228,163.88

		COUNTY	433,502.46	440,895.84	874,398.30
		AD VALOREM	57,246.90	27,461.21	84,708.11
		DIRECT CHARGES	288,859.07	54,501.34	343,360.41
		COST	64,440.00	38,290.00	102,730.00
		EXCUSED			
		PENALTY TOTAL	844,048.43	561,148.39	1,405,196.82

		DELINQUENT PENALTY		1,045,112.62	1,045,112.62
		REDEMPTION FEES		37,890.00	37,890.00
		GRAND TOTAL	8,641,219.25	7,075,144.07	15,716,363.32

		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]			
G	G - Delq Supl Uns			
	COUNTY	13,736.39	7,161.32	20,897.71
	AD VALOREM	773.22	501.59	1,274.81
	DIRECT CHARGES			
	EXCUSED			
	TAX TOTAL	14,509.61	7,662.91	22,172.52
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	COUNTY	1,374.34	647.49	2,021.83
	AD VALOREM	76.47	46.67	123.14
	DIRECT CHARGES			
	COST			
	EXCUSED			
	PENALTY TOTAL	1,450.81	694.16	2,144.97
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	DELINQUENT PENALTY		716.72	716.72
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	15,960.42	9,073.79	25,034.21
<hr/>				
	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
J	J - Delq Supl Unsec (from sec)			
	COUNTY	3,041.45	2,837.87	5,879.32
	AD VALOREM	117.13	155.30	272.43
	DIRECT CHARGES			
	EXCUSED			
	TAX TOTAL	3,158.58	2,993.17	6,151.75
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	COUNTY	304.45	240.85	545.30
	AD VALOREM	11.32	14.09	25.41
	DIRECT CHARGES			
	COST	20.00	10.00	30.00
	EXCUSED			
	PENALTY TOTAL	335.77	264.94	600.71
<hr/>				
	DELINQUENT PENALTY		98.82	98.82
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	3,494.35	3,356.93	6,851.28
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	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	450,192.10	90,505.55	540,697.65
	AD VALOREM	20,008.21	5,572.15	25,580.36
	DIRECT CHARGES	32,098.25	5,952.99	38,051.24
	EXCUSED			
	TAX TOTAL	502,298.56	102,030.69	604,329.25

	COUNTY	44,816.54	8,990.97	53,807.51
	AD VALOREM	1,984.18	546.43	2,530.61
	DIRECT CHARGES	3,209.52	622.77	3,832.29
	COST	18,240.00	2,680.00	20,920.00
	EXCUSED			
	PENALTY TOTAL	68,250.24	12,840.17	81,090.41

	DELINQUENT PENALTY		40,137.51	40,137.51
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	570,548.80	155,008.37	725,557.17

	ALL AUTHORIZED REFUNDS			(1,818.70)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
X	X - Delq Supl Unsec from ' V ' roll			
	COUNTY	79,476.24	13,036.71	92,512.95
	AD VALOREM	4,421.52	617.94	5,039.46
	DIRECT CHARGES	22.74		22.74
	EXCUSED			
	TAX TOTAL	83,920.50	13,654.65	97,575.15

	COUNTY	7,946.75	1,303.71	9,250.46
	AD VALOREM	440.11	61.22	501.33
	DIRECT CHARGES	0.26		0.26
	COST	2,320.00	350.00	2,670.00
	EXCUSED			
	PENALTY TOTAL	10,707.12	1,714.93	12,422.05

	DELINQUENT PENALTY		15,645.28	15,645.28
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	94,627.62	31,014.86	125,642.48

	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]			
Y	Y - Delq Unsec			
	COUNTY	1,904,129.48	158,564.42	2,062,693.90
	AD VALOREM	115,775.27	8,580.50	124,355.77
	DIRECT CHARGES	30,073.94	4,919.71	34,993.65
	EXCUSED			
	TAX TOTAL	2,049,978.69	172,064.63	2,222,043.32

	COUNTY	190,197.71	15,939.99	206,137.70
	AD VALOREM	11,556.88	852.93	12,409.81
	DIRECT CHARGES	2,983.39	528.78	3,512.17
	COST	30.00		30.00
	EXCUSED			
	PENALTY TOTAL	204,767.98	17,321.70	222,089.68

	DELINQUENT PENALTY		104,942.03	104,942.03
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	2,254,746.67	294,328.36	2,549,075.03

	ALL AUTHORIZED REFUNDS			(2,138.04)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
Z	Z - Delq Unsec Aircraft			
	COUNTY	46,377.68	11,445.46	57,823.14
	AD VALOREM	2,657.21	823.57	3,480.78
	DIRECT CHARGES	719.53	106.56	826.09
	EXCUSED			
	TAX TOTAL	49,754.42	12,375.59	62,130.01

	COUNTY	4,637.81	1,144.87	5,782.68
	AD VALOREM	265.28	81.99	347.27
	DIRECT CHARGES	71.92	10.65	82.57
	COST			
	EXCUSED			
	PENALTY TOTAL	4,975.01	1,237.51	6,212.52

	DELINQUENT PENALTY		9,522.42	9,522.42
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	54,729.43	23,135.52	77,864.95

	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	2,496,953.34	283,551.33	2,780,504.67
		AD VALOREM	143,752.56	16,251.05	160,003.61
		DIRECT CHARGES	62,914.46	10,979.26	73,893.72
		EXCUSED			
		TAX TOTAL	2,703,620.36	310,781.64	3,014,402.00

		COUNTY	249,277.60	28,267.88	277,545.48
		AD VALOREM	14,334.24	1,603.33	15,937.57
		DIRECT CHARGES	6,265.09	1,162.20	7,427.29
		COST	20,610.00	3,040.00	23,650.00
		EXCUSED			
		PENALTY TOTAL	290,486.93	34,073.41	324,560.34

		DELINQUENT PENALTY		171,062.78	171,062.78
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	2,994,107.29	515,917.83	3,510,025.12

		ALL AUTHORIZED REFUNDS			(3,956.74)
		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	4,189,299.05	9,015,172.70	13,204,471.75
	AD VALOREM	255,845.25	585,435.18	841,280.43
	DIRECT CHARGES	(4.66)	(95.77)	(100.43)
	EXCUSED	2,157.44		2,157.44
	TAX TOTAL	4,447,297.08	9,600,512.11	14,047,809.19

	COUNTY	122,019.06	173,141.09	295,160.15
	AD VALOREM	7,642.33	11,337.95	18,980.28
	DIRECT CHARGES			
	COST	9,780.00	12,720.00	22,500.00
	EXCUSED	3,669.20		3,669.20
	PENALTY TOTAL	143,110.59	197,199.04	340,309.63

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	4,590,407.67	9,797,711.15	14,388,118.82

	ALL AUTHORIZED REFUNDS			(778,280.34)
	ALL UNAUTHORIZED REFUNDS			(6,810.65)
	DELETED AUDITOR REFUNDS			0.00
M	M - Supl Sec Annual (MH/Min)			
	COUNTY	22,348.48	46,091.58	68,440.06
	AD VALOREM	1,544.75	2,895.63	4,440.38
	DIRECT CHARGES			
	EXCUSED	83.92		83.92
	TAX TOTAL	23,977.15	48,987.21	72,964.36

	COUNTY	1,144.54	357.78	1,502.32
	AD VALOREM	74.32	20.90	95.22
	DIRECT CHARGES			
	COST			
	EXCUSED	7.92		7.92
	PENALTY TOTAL	1,226.78	378.68	1,605.46

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	25,203.93	49,365.89	74,569.82

	ALL AUTHORIZED REFUNDS			(5,818.80)
	ALL UNAUTHORIZED REFUNDS			(302.40)
	DELETED AUDITOR REFUNDS			0.00

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TOTALS	SS	Supl Secured-Current [C,M]		
	COUNTY	4,211,647.53	9,061,264.28	13,272,911.81
	AD VALOREM	257,390.00	588,330.81	845,720.81
	DIRECT CHARGES	(4.66)	(95.77)	(100.43)
	EXCUSED	2,241.36		2,241.36
	TAX TOTAL	4,471,274.23	9,649,499.32	14,120,773.55
.....				
	COUNTY	123,163.60	173,498.87	296,662.47
	AD VALOREM	7,716.65	11,358.85	19,075.50
	DIRECT CHARGES			
	COST	9,780.00	12,720.00	22,500.00
	EXCUSED	3,677.12		3,677.12
	PENALTY TOTAL	144,337.37	197,577.72	341,915.09
.....				
	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	4,615,611.60	9,847,077.04	14,462,688.64
.....				
	ALL AUTHORIZED REFUNDS			(784,099.14)
	ALL UNAUTHORIZED REFUNDS			(7,113.05)
	DELETED AUDITOR REFUNDS			0.00

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TAX STATISTICS AUDITOR TOTALS
2020 - 7/7/2021 11:59:59PM

<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	66,043.53	139,149.72	205,193.25
	AD VALOREM	4,253.24	8,662.10	12,915.34
	DIRECT CHARGES	1.02	(20.32)	(19.30)
	EXCUSED	542.74		542.74
	TAX TOTAL	70,840.53	147,791.50	218,632.03

	COUNTY	4,716.66	4,940.27	9,656.93
	AD VALOREM	301.30	292.64	593.94
	DIRECT CHARGES	0.11		0.11
	COST			
	EXCUSED	51.28		51.28
	PENALTY TOTAL	5,069.35	5,232.91	10,302.26

	DELINQUENT PENALTY		968.95	968.95
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	75,909.88	153,993.36	229,903.24

	ALL AUTHORIZED REFUNDS			(6,359.73)
	ALL UNAUTHORIZED REFUNDS			(58.57)
	DELETED AUDITOR REFUNDS			0.00
V	V - Supl Unsec (True Unsec 2 Instl)			
	COUNTY		1,562.06	1,562.06
	AD VALOREM		135.84	135.84
	DIRECT CHARGES			
	EXCUSED			
	TAX TOTAL		1,697.90	1,697.90

	COUNTY			
	AD VALOREM			
	DIRECT CHARGES			
	COST			
	EXCUSED			
	PENALTY TOTAL			

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL		1,697.90	1,697.90

	ALL AUTHORIZED REFUNDS			(292.64)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

County of El Dorado
TAX STATISTICS AUDITOR TOTALS
2020 - 7/7/2021 11:59:59PM

<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
TOTALS	SU	Supl Unsecured-(Current) [Q,V]		
	COUNTY	66,043.53	140,711.78	206,755.31
	AD VALOREM	4,253.24	8,797.94	13,051.18
	DIRECT CHARGES	1.02	(20.32)	(19.30)
	EXCUSED	542.74		542.74
	TAX TOTAL	70,840.53	149,489.40	220,329.93
.....				
	COUNTY	4,716.66	4,940.27	9,656.93
	AD VALOREM	301.30	292.64	593.94
	DIRECT CHARGES	0.11		0.11
	COST			
	EXCUSED	51.28		51.28
	PENALTY TOTAL	5,069.35	5,232.91	10,302.26
.....				
	DELINQUENT PENALTY		968.95	968.95
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	75,909.88	155,691.26	231,601.14
.....				
	ALL AUTHORIZED REFUNDS			(6,652.37)
	ALL UNAUTHORIZED REFUNDS			(58.57)
	DELETED AUDITOR REFUNDS			0.00

TOTALS - ALL ROLL CATEGORIES

	COUNTY	15,641,589.96	372,052,200.47	387,693,790.43
	AD VALOREM	1,246,461.77	28,837,730.82	30,084,192.59
	DIRECT CHARGES	3,403,311.93	39,590,873.69	42,994,185.62
	EXCUSED	3,548.41		3,548.41
	TAX TOTAL	20,294,912.07	440,480,804.98	460,775,717.05
.....				
	COUNTY	1,246,388.49	1,836,622.88	3,083,011.37
	AD VALOREM	105,128.69	112,651.19	217,779.88
	DIRECT CHARGES	339,903.00	174,533.24	514,436.24
	COST	138,330.00	99,400.00	237,730.00
	EXCUSED	5,243.36		5,243.36
	PENALTY TOTAL	1,834,993.54	2,223,207.31	4,058,200.85
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	DELINQUENT PENALTY		1,230,039.05	1,230,039.05
	REDEMPTION FEES		37,890.00	37,890.00
	GRAND TOTAL	22,129,905.61	443,971,941.34	466,101,846.95
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	ALL AUTHORIZED REFUNDS			(1,868,149.48)
	ALL UNAUTHORIZED REFUNDS			(311,654.86)
	DELETED AUDITOR REFUNDS			0.00