

County of El Dorado
TAX STATISTICS AUDITOR TOTALS
2021 - 7/4/2022 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	206,420.12	1,851,090.58	2,057,510.70
	AD VALOREM	14,070.40	111,457.91	125,528.31
	DIRECT CHARGES	18,995.02	149,016.44	168,011.46
	EXCUSED	16.07		16.07
	TAX TOTAL	239,501.61	2,111,564.93	2,351,066.54

	COUNTY	8,532.52	15,496.75	24,029.27
	AD VALOREM	492.34	965.86	1,458.20
	DIRECT CHARGES	502.73	1,354.65	1,857.38
	COST	2,520.00	2,580.00	5,100.00
	EXCUSED	41.56		41.56
	PENALTY TOTAL	12,089.15	20,397.26	32,486.41

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	251,590.76	2,131,962.19	2,383,552.95

	ALL AUTHORIZED REFUNDS			(2,188.57)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
S	S - Secured			
	COUNTY	4,773,809.62	364,322,511.46	369,096,321.08
	AD VALOREM	323,997.18	31,466,837.98	31,790,835.16
	DIRECT CHARGES	641,657.22	40,283,007.55	40,924,664.77
	EXCUSED	646.71		646.71
	TAX TOTAL	5,740,110.73	436,072,356.99	441,812,467.72

	COUNTY	461,031.45	1,198,152.06	1,659,183.51
	AD VALOREM	31,392.54	76,524.48	107,917.02
	DIRECT CHARGES	64,056.16	124,086.57	188,142.73
	COST	42,860.00	45,950.00	88,810.00
	EXCUSED	1,373.44		1,373.44
	PENALTY TOTAL	600,713.59	1,444,713.11	2,045,426.70

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	6,340,824.32	437,517,070.10	443,857,894.42

	ALL AUTHORIZED REFUNDS			(272,123.75)
	ALL UNAUTHORIZED REFUNDS			(61,780.93)
	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	4,980,229.74	366,173,602.04	371,153,831.78
		AD VALOREM	338,067.58	31,578,295.89	31,916,363.47
		DIRECT CHARGES	660,652.24	40,432,023.99	41,092,676.23
		EXCUSED	662.78		662.78
		TAX TOTAL	5,979,612.34	438,183,921.92	444,163,534.26
.....					
		COUNTY	469,563.97	1,213,648.81	1,683,212.78
		AD VALOREM	31,884.88	77,490.34	109,375.22
		DIRECT CHARGES	64,558.89	125,441.22	190,000.11
		COST	45,380.00	48,530.00	93,910.00
		EXCUSED	1,415.00		1,415.00
		PENALTY TOTAL	612,802.74	1,465,110.37	2,077,913.11
.....					
		DELINQUENT PENALTY			
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	6,592,415.08	439,649,032.29	446,241,447.37
.....					
		ALL AUTHORIZED REFUNDS			(274,312.32)
		ALL UNAUTHORIZED REFUNDS			(61,780.93)
		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>
CU	Current Unsecured [T,U]			
T	T - Unsec Aircraft			
	COUNTY	5,391.86	258,154.92	263,546.78
	AD VALOREM	407.01	17,978.44	18,385.45
	DIRECT CHARGES	406.72	105.81	512.53
	EXCUSED			
	TAX TOTAL	6,205.59	276,239.17	282,444.76
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	COUNTY	349.32	1,718.78	2,068.10
	AD VALOREM	25.03	133.53	158.56
	DIRECT CHARGES			
	COST			
	EXCUSED			
	PENALTY TOTAL	374.35	1,852.31	2,226.66
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	DELINQUENT PENALTY		260.79	260.79
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	6,579.94	278,352.27	284,932.21
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	ALL AUTHORIZED REFUNDS			(1,136.05)
	ALL UNAUTHORIZED REFUNDS			(14.10)
	DELETED AUDITOR REFUNDS			0.00
U	U - Unsec (No Aircraft)			
	COUNTY	447,952.20	6,544,741.50	6,992,693.70
	AD VALOREM	30,486.44	374,927.82	405,414.26
	DIRECT CHARGES	40,269.66	4,474.89	44,744.55
	EXCUSED			
	TAX TOTAL	518,708.30	6,924,144.21	7,442,852.51
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	COUNTY	33,326.93	81,082.91	114,409.84
	AD VALOREM	2,080.14	4,262.74	6,342.88
	DIRECT CHARGES	537.85	3.81	541.66
	COST			
	EXCUSED			
	PENALTY TOTAL	35,944.92	85,349.46	121,294.38
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	DELINQUENT PENALTY		6,258.93	6,258.93
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	554,653.22	7,015,752.60	7,570,405.82
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	ALL AUTHORIZED REFUNDS			(405,969.28)
	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	453,344.06	6,802,896.42	7,256,240.48
		AD VALOREM	30,893.45	392,906.26	423,799.71
		DIRECT CHARGES	40,676.38	4,580.70	45,257.08
		EXCUSED			
		TAX TOTAL	524,913.89	7,200,383.38	7,725,297.27

		COUNTY	33,676.25	82,801.69	116,477.94
		AD VALOREM	2,105.17	4,396.27	6,501.44
		DIRECT CHARGES	537.85	3.81	541.66
		COST			
		EXCUSED			
		PENALTY TOTAL	36,319.27	87,201.77	123,521.04

		DELINQUENT PENALTY		6,519.72	6,519.72
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	561,233.16	7,294,104.87	7,855,338.03

		ALL AUTHORIZED REFUNDS			(407,105.33)
		ALL UNAUTHORIZED REFUNDS			(14.10)
		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	332,778.84	685,982.46	1,018,761.30
	AD VALOREM	21,396.35	43,616.99	65,013.34
	DIRECT CHARGES			
	EXCUSED			
	TAX TOTAL	354,175.19	729,599.45	1,083,774.64

	COUNTY	33,288.89	66,244.00	99,532.89
	AD VALOREM	2,124.63	4,181.24	6,305.87
	DIRECT CHARGES			
	COST	4,390.00	8,210.00	12,600.00
	EXCUSED			
	PENALTY TOTAL	39,803.52	78,635.24	118,438.76

	DELINQUENT PENALTY		128,632.48	128,632.48
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	393,978.71	936,867.17	1,330,845.88

	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
I	I - Delq Sec			
	COUNTY	3,982,275.63	3,909,188.98	7,891,464.61
	AD VALOREM	234,431.02	544,923.35	779,354.37
	DIRECT CHARGES	1,300,867.15	1,143,338.13	2,444,205.28
	EXCUSED			
	TAX TOTAL	5,517,573.80	5,597,450.46	11,115,024.26

	COUNTY	398,394.62	378,135.24	776,529.86
	AD VALOREM	23,306.09	53,581.10	76,887.19
	DIRECT CHARGES	129,953.22	113,668.17	243,621.39
	COST	68,410.00	32,100.00	100,510.00
	EXCUSED			
	PENALTY TOTAL	620,063.93	577,484.51	1,197,548.44

	DELINQUENT PENALTY		3,225,507.15	3,225,507.15
	REDEMPTION FEES		38,070.00	38,070.00
	GRAND TOTAL	6,137,637.73	9,438,512.12	15,576,149.85

	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	4,315,054.47	4,595,171.44	8,910,225.91
	AD VALOREM	255,827.37	588,540.34	844,367.71
	DIRECT CHARGES	1,300,867.15	1,143,338.13	2,444,205.28
	EXCUSED			
	TAX TOTAL	5,871,748.99	6,327,049.91	12,198,798.90
.....				
	COUNTY	431,683.51	444,379.24	876,062.75
	AD VALOREM	25,430.72	57,762.34	83,193.06
	DIRECT CHARGES	129,953.22	113,668.17	243,621.39
	COST	72,800.00	40,310.00	113,110.00
	EXCUSED			
	PENALTY TOTAL	659,867.45	656,119.75	1,315,987.20
.....				
	DELINQUENT PENALTY		3,354,139.63	3,354,139.63
	REDEMPTION FEES		38,070.00	38,070.00
	GRAND TOTAL	6,531,616.44	10,375,379.29	16,906,995.73
.....				
	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	45,952.43	10,508.72	56,461.15
	AD VALOREM	2,746.57	783.70	3,530.27
	DIRECT CHARGES		(0.06)	(0.06)
	EXCUSED			
	TAX TOTAL	48,699.00	11,292.36	59,991.36

	COUNTY	4,596.60	949.09	5,545.69
	AD VALOREM	272.98	68.96	341.94
	DIRECT CHARGES			
	COST			
	EXCUSED			
	PENALTY TOTAL	4,869.58	1,018.05	5,887.63

	DELINQUENT PENALTY		1,559.06	1,559.06
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	53,568.58	13,869.47	67,438.05

	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
J	J - Delq Supl Unsec (from sec)			
	COUNTY	5,177.33	4,280.04	9,457.37
	AD VALOREM	307.09	265.72	572.81
	DIRECT CHARGES			
	EXCUSED			
	TAX TOTAL	5,484.42	4,545.76	10,030.18

	COUNTY	518.27	333.84	852.11
	AD VALOREM	29.98	18.02	48.00
	DIRECT CHARGES			
	COST		10.00	10.00
	EXCUSED			
	PENALTY TOTAL	548.25	361.86	910.11

	DELINQUENT PENALTY		503.05	503.05
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	6,032.67	5,410.67	11,443.34

	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	300,462.56	69,766.33	370,228.89
	AD VALOREM	14,361.88	4,207.27	18,569.15
	DIRECT CHARGES	19,528.26	3,609.48	23,137.74
	EXCUSED			
	TAX TOTAL	334,352.70	77,583.08	411,935.78

	COUNTY	30,040.78	5,942.68	35,983.46
	AD VALOREM	1,422.60	344.70	1,767.30
	DIRECT CHARGES	1,960.73	285.08	2,245.81
	COST	10,300.00	1,630.00	11,930.00
	EXCUSED			
	PENALTY TOTAL	43,724.11	8,202.46	51,926.57

	DELINQUENT PENALTY		19,984.59	19,984.59
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	378,076.81	105,770.13	483,846.94

	ALL AUTHORIZED REFUNDS			(336.00)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
X	X - Delq Supl Unsec from ' V ' roll			
	COUNTY	39,766.11	7,175.81	46,941.92
	AD VALOREM	2,556.60	321.01	2,877.61
	DIRECT CHARGES	20.00		20.00
	EXCUSED			
	TAX TOTAL	42,342.71	7,496.82	49,839.53

	COUNTY	3,975.23	717.47	4,692.70
	AD VALOREM	255.27	32.09	287.36
	DIRECT CHARGES			
	COST	1,330.00	120.00	1,450.00
	EXCUSED			
	PENALTY TOTAL	5,560.50	869.56	6,430.06

	DELINQUENT PENALTY		13,748.56	13,748.56
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	47,903.21	22,114.94	70,018.15

	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	1,135,308.49	156,762.36	1,292,070.85
	AD VALOREM	71,318.12	10,017.69	81,335.81
	DIRECT CHARGES	18,418.21	1,556.50	19,974.71
	EXCUSED			
	TAX TOTAL	1,225,044.82	168,336.55	1,393,381.37
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	COUNTY	113,343.73	15,525.82	128,869.55
	AD VALOREM	7,105.04	990.24	8,095.28
	DIRECT CHARGES	1,819.26	265.57	2,084.83
	COST		10.00	10.00
	EXCUSED			
	PENALTY TOTAL	122,268.03	16,791.63	139,059.66
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	DELINQUENT PENALTY		88,880.70	88,880.70
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	1,347,312.85	274,008.88	1,621,321.73
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	ALL AUTHORIZED REFUNDS			(2,874.48)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
Z	Z - Delq Unsec Aircraft			
	COUNTY	23,351.96	5,712.98	29,064.94
	AD VALOREM	1,717.20	324.64	2,041.84
	DIRECT CHARGES	669.35		669.35
	EXCUSED			
	TAX TOTAL	25,738.51	6,037.62	31,776.13
<hr/>				
	COUNTY	2,335.57	539.01	2,874.58
	AD VALOREM	171.14	31.14	202.28
	DIRECT CHARGES	66.91		66.91
	COST			
	EXCUSED			
	PENALTY TOTAL	2,573.62	570.15	3,143.77
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	DELINQUENT PENALTY		3,809.68	3,809.68
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	28,312.13	10,417.45	38,729.58
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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>	
TOTALS	DU	Delinquent Unsecured [G,J,K,X,Y,Z]			
		COUNTY	1,550,018.88	254,206.24	1,804,225.12
		AD VALOREM	93,007.46	15,920.03	108,927.49
		DIRECT CHARGES	38,635.82	5,165.92	43,801.74
		EXCUSED			
		TAX TOTAL	1,681,662.16	275,292.19	1,956,954.35
.....					
		COUNTY	154,810.18	24,007.91	178,818.09
		AD VALOREM	9,257.01	1,485.15	10,742.16
		DIRECT CHARGES	3,846.90	550.65	4,397.55
		COST	11,630.00	1,770.00	13,400.00
		EXCUSED			
		PENALTY TOTAL	179,544.09	27,813.71	207,357.80
.....					
		DELINQUENT PENALTY		128,485.64	128,485.64
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	<u>1,861,206.25</u>	<u>431,591.54</u>	<u>2,292,797.79</u>
.....					
		ALL AUTHORIZED REFUNDS			(3,210.48)
		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>
SS	Supl Secured-Current [C,M]			
C	C - Supl Sec			
	COUNTY	7,471,940.71	11,604,301.33	19,076,242.04
	AD VALOREM	474,336.72	749,217.60	1,223,554.32
	DIRECT CHARGES	(0.04)	(10.84)	(10.88)
	EXCUSED	1,486.08		1,486.08
	TAX TOTAL	7,947,763.47	12,353,508.09	20,301,271.56

	COUNTY	189,069.00	252,281.50	441,350.50
	AD VALOREM	11,739.44	16,033.98	27,773.42
	DIRECT CHARGES			
	COST	12,020.00	14,740.00	26,760.00
	EXCUSED	2,003.96		2,003.96
	PENALTY TOTAL	214,832.40	283,055.48	497,887.88

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	8,162,595.87	12,636,563.57	20,799,159.44

	ALL AUTHORIZED REFUNDS			(1,715,179.07)
	ALL UNAUTHORIZED REFUNDS			(15,643.81)
	DELETED AUDITOR REFUNDS			0.00
M	M - Supl Sec Annual (MH/Min)			
	COUNTY	29,409.02	(56,751.37)	(27,342.35)
	AD VALOREM	1,776.62	(3,798.17)	(2,021.55)
	DIRECT CHARGES		(0.24)	(0.24)
	EXCUSED	113.96		113.96
	TAX TOTAL	31,299.60	(60,549.78)	(29,250.18)

	COUNTY	930.90	1,005.48	1,936.38
	AD VALOREM	63.75	61.92	125.67
	DIRECT CHARGES			
	COST	20.00	20.00	40.00
	EXCUSED	6.73		6.73
	PENALTY TOTAL	1,021.38	1,087.40	2,108.78

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	32,320.98	(59,462.38)	(27,141.40)

	ALL AUTHORIZED REFUNDS			(136,541.58)
	ALL UNAUTHORIZED REFUNDS			(321.31)
	DELETED AUDITOR REFUNDS			0.00

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<u>TaxYear</u>		<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
TOTALS	SS	Supl Secured-Current [C,M]		
	COUNTY	7,501,349.73	11,547,549.96	19,048,899.69
	AD VALOREM	476,113.34	745,419.43	1,221,532.77
	DIRECT CHARGES	(0.04)	(11.08)	(11.12)
	EXCUSED	1,600.04		1,600.04
	TAX TOTAL	7,979,063.07	12,292,958.31	20,272,021.38

	COUNTY	189,999.90	253,286.98	443,286.88
	AD VALOREM	11,803.19	16,095.90	27,899.09
	DIRECT CHARGES			
	COST	12,040.00	14,760.00	26,800.00
	EXCUSED	2,010.69		2,010.69
	PENALTY TOTAL	215,853.78	284,142.88	499,996.66

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	8,194,916.85	12,577,101.19	20,772,018.04

	ALL AUTHORIZED REFUNDS			(1,851,720.65)
	ALL UNAUTHORIZED REFUNDS			(15,965.12)
	DELETED AUDITOR REFUNDS			0.00

County of El Dorado
TAX STATISTICS AUDITOR TOTALS
2021 - 7/4/2022 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	95,048.75	80,306.97	175,355.72
	AD VALOREM	6,105.03	4,976.69	11,081.72
	DIRECT CHARGES		(129.10)	(129.10)
	EXCUSED	66.66		66.66
	TAX TOTAL	101,220.44	85,154.56	186,375.00
<hr/>				
	COUNTY	4,337.88	1,632.26	5,970.14
	AD VALOREM	281.12	114.24	395.36
	DIRECT CHARGES			
	COST			
	EXCUSED	4.15		4.15
	PENALTY TOTAL	4,623.15	1,746.50	6,369.65
<hr/>				
	DELINQUENT PENALTY		459.33	459.33
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	105,843.59	87,360.39	193,203.98
<hr/>				
	ALL AUTHORIZED REFUNDS			(7,378.75)
	ALL UNAUTHORIZED REFUNDS			(60.12)
	DELETED AUDITOR REFUNDS			0.00
TOTALS	SU	Supl Unsecured-(Current) [Q,V]		
		COUNTY	95,048.75	80,306.97
		AD VALOREM	6,105.03	4,976.69
		DIRECT CHARGES		(129.10)
		EXCUSED	66.66	66.66
		TAX TOTAL	101,220.44	85,154.56
<hr/>				
		COUNTY	4,337.88	1,632.26
		AD VALOREM	281.12	114.24
		DIRECT CHARGES		
		COST		
		EXCUSED	4.15	4.15
		PENALTY TOTAL	4,623.15	6,369.65
<hr/>				
		DELINQUENT PENALTY		459.33
		REDEMPTION FEES		0.00
		GRAND TOTAL	105,843.59	193,203.98
<hr/>				
		ALL AUTHORIZED REFUNDS		(7,378.75)
		ALL UNAUTHORIZED REFUNDS		(60.12)
		DELETED AUDITOR REFUNDS		0.00

County of El Dorado
TAX STATISTICS AUDITOR TOTALS
2021 - 7/4/2022 11:59:59PM

<u>TaxYear</u>	<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
TOTALS - ALL ROLL CATEGORIES			
COUNTY	18,895,045.63	389,453,733.07	408,348,778.70
AD VALOREM	1,200,014.23	33,326,058.64	34,526,072.87
DIRECT CHARGES	2,040,831.55	41,584,968.56	43,625,800.11
EXCUSED	2,329.48		2,329.48
TAX TOTAL	22,138,220.89	464,364,760.27	486,502,981.16
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COUNTY	1,284,071.69	2,019,756.89	3,303,828.58
AD VALOREM	80,762.09	157,344.24	238,106.33
DIRECT CHARGES	198,896.86	239,663.85	438,560.71
COST	141,850.00	105,370.00	247,220.00
EXCUSED	3,429.84		3,429.84
PENALTY TOTAL	1,709,010.48	2,522,134.98	4,231,145.46
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DELINQUENT PENALTY		3,489,604.32	3,489,604.32
REDEMPTION FEES		38,070.00	38,070.00
GRAND TOTAL	23,847,231.37	470,414,569.57	494,261,800.94
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ALL AUTHORIZED REFUNDS			(2,543,727.53)
ALL UNAUTHORIZED REFUNDS			(77,820.27)
DELETED AUDITOR REFUNDS			0.00