

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

	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>CS Current Secured [A,B,S]</b>						
<b>B B - Sec Annual (MH/Min)</b>						
TAXES CHARGED	2,270,807.37		2,240,223.12		30,584.25	
TAXES COLLECTED	2,142,105.19	94.33	2,125,772.60	94.89	16,332.59	53.40
DELINQUENT UNPAID	127,469.33		113,301.73		14,167.60	
NON DELINQUENT UNPAID	48.25		48.25			
NON DELINQUENT 4 PAYS	1,059.00		1,059.00			
EXCUSED TAXES	125.60		41.54		84.06	
<b>TOTAL UNPAID</b>	<b>128,702.18</b>		<b>114,450.52</b>		<b>14,251.66</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(337.52)					
FEES COLLECTED	75.00					
FEES DUE	25.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	7,026.26					
TRUSTFUND OVERS/SHORTS	5.59					
<b>S S - Secured</b>						
TAXES CHARGED	387,649,482.15		385,700,009.03		1,949,473.12	
TAXES COLLECTED	381,809,607.82	98.49	380,426,072.19	98.63	1,383,535.63	70.96
DELINQUENT UNPAID	5,807,105.34		5,242,826.48		564,278.86	
NON DELINQUENT UNPAID	10,430.49		10,430.49			
NON DELINQUENT 4 PAYS	19,979.82		19,979.82			
EXCUSED TAXES	2,357.24		698.74		1,658.50	
<b>TOTAL UNPAID</b>	<b>5,839,872.89</b>		<b>5,273,935.53</b>		<b>565,937.36</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(84,392.21)					
FEES COLLECTED	1,275.00					
FEES DUE	225.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,080,839.96					
TRUSTFUND OVERS/SHORTS	(438.03)					
<b>TOTALS CS Current Secured [A,B,S]</b>						
TAXES CHARGED	389,920,289.52		387,940,232.15		1,980,057.37	
TAXES COLLECTED	383,951,713.01	98.46	382,551,844.79	98.61	1,399,868.22	70.69
DELINQUENT UNPAID	5,934,574.67		5,356,128.21		578,446.46	
NON DELINQUENT UNPAID	10,478.74		10,478.74			
NON DELINQUENT 4 PAYS	21,038.82		21,038.82			
EXCUSED TAXES	2,482.84		740.28		1,742.56	
<b>TOTAL UNPAID</b>	<b>5,968,575.07</b>		<b>5,388,386.05</b>		<b>580,189.02</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(84,729.73)					
FEES COLLECTED	1,350.00					
FEES DUE	250.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,087,866.22					
TRUSTFUND OVERS/SHORTS	(432.44)					

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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>CU Current Unsecured [T,U]</b>						
<b>T T - Unsec Aircraft</b>						
TAXES CHARGED	265,891.79		262,013.45		3,878.34	
TAXES COLLECTED	253,405.90	95.30	250,570.20	95.63	2,835.70	73.11
DELINQUENT UNPAID	11,469.64		10,427.00		1,042.64	
NON DELINQUENT UNPAID	1,016.25		1,016.25			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>12,485.89</b>		<b>11,443.25</b>		<b>1,042.64</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	787.50					
FEES DUE	(305.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	7,409.33					
TRUSTFUND OVERS/SHORTS	(7.89)					
<b>U U - Unsec (No Aircraft)</b>						
TAXES CHARGED	6,312,170.63		6,191,775.75		120,394.88	
TAXES COLLECTED	5,947,575.67	94.22	5,860,171.03	94.64	87,404.64	72.59
DELINQUENT UNPAID	362,921.80		329,931.65		32,990.15	
NON DELINQUENT UNPAID	1,672.11		1,672.11			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	1.05		.96		.09	
<b>TOTAL UNPAID</b>	<b>364,594.96</b>		<b>331,604.72</b>		<b>32,990.24</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(76,533.71)					
FEES COLLECTED	32,230.00					
FEES DUE	(7,985.00)					
TRUSTFUND PARTIAL PAYMENTS	1,354.70					
TRUST FUND REFUNDS	339,510.95					
TRUSTFUND OVERS/SHORTS	(22.22)					
<b>TOTALS CU Current Unsecured [T,U]</b>						
TAXES CHARGED	6,578,062.42		6,453,789.20		124,273.22	
TAXES COLLECTED	6,200,981.57	94.26	6,110,741.23	94.68	90,240.34	72.61
DELINQUENT UNPAID	374,391.44		340,358.65		34,032.79	
NON DELINQUENT UNPAID	2,688.36		2,688.36			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	1.05		.96		.09	
<b>TOTAL UNPAID</b>	<b>377,080.85</b>		<b>343,047.97</b>		<b>34,032.88</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(76,533.71)					
FEES COLLECTED	33,017.50					
FEES DUE	(8,290.00)					
TRUSTFUND PARTIAL PAYMENTS	1,354.70					
TRUST FUND REFUNDS	346,920.28					
TRUSTFUND OVERS/SHORTS	(30.11)					

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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>DS Delinquent Secured [E,I]</b>						
<b>E E - Delq Supl Sec</b>						
TAXES CHARGED	778,730.73		645,929.30		132,801.43	
TAXES COLLECTED	470,361.46	60.40	369,098.13	57.14	101,263.33	76.25
DELINQUENT UNPAID	308,369.27		276,831.17		31,538.10	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>308,369.27</b>		<b>276,831.17</b>		<b>31,538.10</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE	3,710.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	4.36					
<b>I I - Delq Sec</b>						
TAXES CHARGED	12,352,950.47		10,189,970.65		2,162,979.82	
TAXES COLLECTED	5,358,475.47	43.37	3,900,270.64	38.27	1,458,204.83	67.41
DELINQUENT UNPAID	6,963,380.00		6,289,700.01		673,679.99	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>6,963,380.00</b>		<b>6,289,700.01</b>		<b>673,679.99</b>	
REDEMPTION FEES COLLECTED	31,095.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	325.00					
FEES DUE	42,665.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	487.16					
TRUSTFUND OVERS/SHORTS	2.33					
<b>TOTALS DS Delinquent Secured [E,I]</b>						
TAXES CHARGED	13,131,681.20		10,835,899.95		2,295,781.25	
TAXES COLLECTED	5,828,836.93	44.38	4,269,368.77	39.40	1,559,468.16	67.92
DELINQUENT UNPAID	7,271,749.27		6,566,531.18		705,218.09	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>7,271,749.27</b>		<b>6,566,531.18</b>		<b>705,218.09</b>	
REDEMPTION FEES COLLECTED	31,095.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	325.00					
FEES DUE	46,375.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	487.16					
TRUSTFUND OVERS/SHORTS	6.69					

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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
<b>K K - Delq Unsec (MH/MIN)</b>						
TAXES CHARGED	626,198.37		540,183.63		86,014.74	
TAXES COLLECTED	70,159.75	11.20	51,356.14	9.50	18,803.61	21.86
DELINQUENT UNPAID	556,038.62		488,827.49		67,211.13	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>556,038.62</b>		<b>488,827.49</b>		<b>67,211.13</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	5,720.00					
FEES DUE	90,192.50					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(7.20)					
<b>X X - Delq Supl Unsec from ' V ' roll</b>						
TAXES CHARGED	577,783.73		490,615.12		87,168.61	
TAXES COLLECTED	49,189.42	8.51	23,127.35	4.71	26,062.07	29.89
DELINQUENT UNPAID	528,594.31		467,487.77		61,106.54	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>528,594.31</b>		<b>467,487.77</b>		<b>61,106.54</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	2,118.50					
FEES DUE	69,196.50					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(9.69)					
<b>Y Y - Delq Unsec</b>						
TAXES CHARGED	4,792,271.08		4,275,286.20		516,984.88	
TAXES COLLECTED	271,518.05	5.66	165,400.71	3.86	106,117.34	20.52
DELINQUENT UNPAID	4,520,753.03		4,109,885.49		410,867.54	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>4,520,753.03</b>		<b>4,109,885.49</b>		<b>410,867.54</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	16,180.00					
FEES DUE	496,685.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	43.50					
TRUSTFUND OVERS/SHORTS	(18.20)					

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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
<b>Z Z - Delq Unsec Aircraft</b>						
TAXES CHARGED	109,187.69		98,371.20		10,816.49	
TAXES COLLECTED	5,765.77	5.28	4,350.53	4.42	1,415.24	13.08
DELINQUENT UNPAID	103,421.92		94,020.67		9,401.25	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>103,421.92</b>		<b>94,020.67</b>		<b>9,401.25</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	320.00					
FEES DUE	9,368.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
<b>TOTALS DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
TAXES CHARGED	6,105,440.87		5,404,456.15		700,984.72	
TAXES COLLECTED	396,632.99	6.49	244,234.73	4.51	152,398.26	21.74
DELINQUENT UNPAID	5,708,807.88		5,160,221.42		548,586.46	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>5,708,807.88</b>		<b>5,160,221.42</b>		<b>548,586.46</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	24,338.50					
FEES DUE	665,442.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	43.50					
TRUSTFUND OVERS/SHORTS	(35.09)					

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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>SS Supl Secured-Current [C,M]</b>						
<b>C C - Supl Sec</b>						
TAXES CHARGED	7,297,270.13		7,132,894.36		164,375.77	
TAXES COLLECTED	3,319,625.22	45.49	3,245,416.04	45.49	74,209.18	45.14
DELINQUENT UNPAID	956,492.05		866,345.84		90,146.21	
NON DELINQUENT UNPAID	3,020,629.42		3,020,629.42			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	523.44		503.06		20.38	
<b>TOTAL UNPAID</b>	<b>3,977,644.91</b>		<b>3,887,478.32</b>		<b>90,166.59</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(6,639.96)					
FEES COLLECTED	25.00					
FEES DUE	25.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	43,135.97					
TRUSTFUND OVERS/SHORTS	(50.81)					
<b>M M - Supl Sec Annual (MH/Min)</b>						
TAXES CHARGED	8,774.23		8,191.03		583.20	
TAXES COLLECTED	4,188.95	47.74	3,895.51	47.55	293.44	50.31
DELINQUENT UNPAID	2,687.74		2,397.98		289.76	
NON DELINQUENT UNPAID	1,897.54		1,897.54			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>4,585.28</b>		<b>4,295.52</b>		<b>289.76</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
<b>TOTALS SS Supl Secured-Current [C,M]</b>						
TAXES CHARGED	7,306,044.36		7,141,085.39		164,958.97	
TAXES COLLECTED	3,323,814.17	45.49	3,249,311.55	45.50	74,502.62	45.16
DELINQUENT UNPAID	959,179.79		868,743.82		90,435.97	
NON DELINQUENT UNPAID	3,022,526.96		3,022,526.96			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	523.44		503.06		20.38	
<b>TOTAL UNPAID</b>	<b>3,982,230.19</b>		<b>3,891,773.84</b>		<b>90,456.35</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(6,639.96)					
FEES COLLECTED	25.00					
FEES DUE	25.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	43,135.97					
TRUSTFUND OVERS/SHORTS	(50.81)					

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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>SU Supl Unsecured-(Current) [ Q,V]</b>						
<b>Q Q - Supl Unsec - Transfer (1 Instl)</b>						
TAXES CHARGED	47,361.23		46,017.96		1,343.27	
TAXES COLLECTED	29,747.26	62.80	29,435.04	63.96	312.22	23.24
DELINQUENT UNPAID	11,318.52		10,289.74		1,028.78	
NON DELINQUENT UNPAID	6,269.32		6,269.32			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	26.13		23.86		2.27	
<b>TOTAL UNPAID</b>	<b>17,613.97</b>		<b>16,582.92</b>		<b>1,031.05</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(12.72)					
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	.70					
<b>V V - Supl Unsec (True Unsec 2 Instl)</b>						
TAXES CHARGED	168,709.99		156,787.28		11,922.71	
TAXES COLLECTED	110,282.12	65.36	104,270.49	66.50	6,011.63	50.42
DELINQUENT UNPAID	56,233.10		50,322.02		5,911.08	
NON DELINQUENT UNPAID	2,194.77		2,194.77			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>58,427.87</b>		<b>52,516.79</b>		<b>5,911.08</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	9,801.87					
TRUSTFUND OVERS/SHORTS						
<b>TOTALS SU Supl Unsecured-(Current) [ Q,V]</b>						
TAXES CHARGED	216,071.22		202,805.24		13,265.98	
TAXES COLLECTED	140,029.38	64.80	133,705.53	65.92	6,323.85	47.66
DELINQUENT UNPAID	67,551.62		60,611.76		6,939.86	
NON DELINQUENT UNPAID	8,464.09		8,464.09			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	26.13		23.86		2.27	
<b>TOTAL UNPAID</b>	<b>76,041.84</b>		<b>69,099.71</b>		<b>6,942.13</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(12.72)					
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	9,801.87					
TRUSTFUND OVERS/SHORTS	.70					

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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
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<b>TOTALS - ALL ROLL CATEGORIES</b>						
TAXES CHARGED	423,257,589.59		417,978,268.08		5,279,321.51	
TAXES COLLECTED	399,842,008.05	94.46	396,559,206.60	94.87	3,282,801.45	62.18
DELINQUENT UNPAID	20,316,254.67		18,352,595.04		1,963,659.63	
NON DELINQUENT UNPAID	3,044,158.15		3,044,158.15			
NON DELINQUENT 4 PAYS	21,038.82		21,038.82			
EXCUSED TAXES	3,033.46		1,268.16		1,765.30	
<b>TOTAL UNPAID</b>	<b>23,384,485.10</b>		<b>21,419,060.17</b>		<b>1,965,424.93</b>	
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REDEMPTION FEES COLLECTED	31,095.00					
PRIOR YEAR REFUNDS	(167,916.12)					
FEES COLLECTED	59,056.00					
FEES DUE	703,802.00					
TRUSTFUND PARTIAL PAYMENTS	1,354.70					
TRUST FUND REFUNDS	1,488,255.00					
TRUSTFUND OVERS/SHORTS	(541.06)					