

**County of El Dorado**  
**TAX STATISTICS SUMMARY**  
**2019 - 7/6/2020 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	2,349,069.25		2,318,629.40		30,439.85	
TAXES COLLECTED	2,218,025.58	94.42	2,201,795.68	94.96	16,229.90	53.31
DELINQUENT UNPAID	126,806.40		112,720.87		14,085.53	
NON DELINQUENT UNPAID	4,067.63		4,067.63			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	169.64		45.22		124.42	
<b>TOTAL UNPAID</b>	<b>131,043.67</b>		<b>116,833.72</b>		<b>14,209.95</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(187.68)					
FEES COLLECTED	150.00					
FEES DUE	25.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	39,278.37					
TRUSTFUND OVERS/SHORTS	.87					
<b>S S - Secured</b>						
TAXES CHARGED	407,026,758.20		405,139,832.57		1,886,925.63	
TAXES COLLECTED	400,958,290.57	98.50	399,611,529.02	98.63	1,346,761.55	71.37
DELINQUENT UNPAID	5,533,331.89		4,994,313.78		539,018.11	
NON DELINQUENT UNPAID	513,540.68		513,540.68			
NON DELINQUENT 4 PAYS	19,979.82		19,979.82			
EXCUSED TAXES	1,615.24		469.27		1,145.97	
<b>TOTAL UNPAID</b>	<b>6,068,467.63</b>		<b>5,528,303.55</b>		<b>540,164.08</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(424,858.51)					
FEES COLLECTED	4,852.00					
FEES DUE	175.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,727,654.23					
TRUSTFUND OVERS/SHORTS	(318.57)					
<b>TOTALS CS Current Secured [A,B,S]</b>						
TAXES CHARGED	409,375,827.45		407,458,461.97		1,917,365.48	
TAXES COLLECTED	403,176,316.15	98.48	401,813,324.70	98.61	1,362,991.45	71.08
DELINQUENT UNPAID	5,660,138.29		5,107,034.65		553,103.64	
NON DELINQUENT UNPAID	517,608.31		517,608.31			
NON DELINQUENT 4 PAYS	19,979.82		19,979.82			
EXCUSED TAXES	1,784.88		514.49		1,270.39	
<b>TOTAL UNPAID</b>	<b>6,199,511.30</b>		<b>5,645,137.27</b>		<b>554,374.03</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(425,046.19)					
FEES COLLECTED	5,002.00					
FEES DUE	200.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,766,932.60					
TRUSTFUND OVERS/SHORTS	(317.70)					

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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	254,503.57		251,137.01		3,366.56	
TAXES COLLECTED	243,246.81	95.57	240,859.10	95.90	2,387.71	70.92
DELINQUENT UNPAID	10,767.78		9,788.93		978.85	
NON DELINQUENT UNPAID	488.98		488.98			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>11,256.76</b>		<b>10,277.91</b>		<b>978.85</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(9,956.60)					
FEES COLLECTED	775.00					
FEES DUE	(77.50)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	113.24					
TRUSTFUND OVERS/SHORTS	(14.21)					
<b>U U - Unsec (No Aircraft)</b>						
TAXES CHARGED	6,701,728.16		6,581,234.69		120,493.47	
TAXES COLLECTED	6,392,675.91	95.38	6,300,188.63	95.72	92,487.28	76.75
DELINQUENT UNPAID	308,086.57		280,080.71		28,005.86	
NON DELINQUENT UNPAID	962.00		962.00			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	3.68		3.35		.33	
<b>TOTAL UNPAID</b>	<b>309,052.25</b>		<b>281,046.06</b>		<b>28,006.19</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(28,681.78)					
FEES COLLECTED	25,592.50					
FEES DUE	(2,887.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	36,333.09					
TRUSTFUND OVERS/SHORTS	(121.35)					
<b>TOTALS CU Current Unsecured [T,U]</b>						
TAXES CHARGED	6,956,231.73		6,832,371.70		123,860.03	
TAXES COLLECTED	6,635,922.72	95.39	6,541,047.73	95.73	94,874.99	76.59
DELINQUENT UNPAID	318,854.35		289,869.64		28,984.71	
NON DELINQUENT UNPAID	1,450.98		1,450.98			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	3.68		3.35		.33	
<b>TOTAL UNPAID</b>	<b>320,309.01</b>		<b>291,323.97</b>		<b>28,985.04</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(38,638.38)					
FEES COLLECTED	26,367.50					
FEES DUE	(2,964.50)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	36,446.33					
TRUSTFUND OVERS/SHORTS	(135.56)					

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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	740,388.56		609,100.45		131,288.11	
TAXES COLLECTED	419,295.61	56.63	320,221.15	52.57	99,074.46	75.46
DELINQUENT UNPAID	321,092.95		288,879.30		32,213.65	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>321,092.95</b>		<b>288,879.30</b>		<b>32,213.65</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE	1,060.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	806.84					
TRUSTFUND OVERS/SHORTS	3.71					
<b>I I - Delq Sec</b>						
TAXES CHARGED	13,509,884.55		11,491,557.59		2,018,326.96	
TAXES COLLECTED	5,675,405.24	42.00	4,448,011.45	38.70	1,227,393.79	60.81
DELINQUENT UNPAID	7,799,214.31		7,043,546.14		755,668.17	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>7,799,214.31</b>		<b>7,043,546.14</b>		<b>755,668.17</b>	
REDEMPTION FEES COLLECTED	35,265.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	150.00					
FEES DUE	15,330.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	303,232.71					
TRUSTFUND OVERS/SHORTS	21.53					
<b>TOTALS DS Delinquent Secured [E,I]</b>						
TAXES CHARGED	14,250,273.11		12,100,658.04		2,149,615.07	
TAXES COLLECTED	6,094,700.85	42.76	4,768,232.60	39.40	1,326,468.25	61.70
DELINQUENT UNPAID	8,120,307.26		7,332,425.44		787,881.82	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>8,120,307.26</b>		<b>7,332,425.44</b>		<b>787,881.82</b>	
REDEMPTION FEES COLLECTED	35,265.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	150.00					
FEES DUE	16,390.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	304,039.55					
TRUSTFUND OVERS/SHORTS	25.24					

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<b>DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
<b>G G - Delq Supl Uns</b>						
TAXES CHARGED	7,706.26		6,841.56		864.70	
TAXES COLLECTED	4,894.52	63.51	4,285.40	62.63	609.12	70.44
DELINQUENT UNPAID	2,811.74		2,556.16		255.58	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>2,811.74</b>		<b>2,556.16</b>		<b>255.58</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	764.00					
FEES DUE	(167.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	177.44					
TRUSTFUND OVERS/SHORTS	1.02					
<b>J J - Delq Supl Unsec (from sec)</b>						
TAXES CHARGED	2,707.50		2,397.98		309.52	
TAXES COLLECTED	755.66	27.90	650.84	27.14	104.82	33.86
DELINQUENT UNPAID	1,951.84		1,747.14		204.70	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>1,951.84</b>		<b>1,747.14</b>		<b>204.70</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	85.00					
FEES DUE	(42.50)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
<b>K K - Delq Unsec (MH/MIN)</b>						
TAXES CHARGED	740,923.53		602,004.07		138,919.46	
TAXES COLLECTED	143,600.71	19.38	76,363.43	12.68	67,237.28	48.40
DELINQUENT UNPAID	597,322.82		525,640.64		71,682.18	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>597,322.82</b>		<b>525,640.64</b>		<b>71,682.18</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	9,199.50					
FEES DUE	84,732.00					
TRUSTFUND PARTIAL PAYMENTS	268.96					
TRUST FUND REFUNDS	1,688.56					
TRUSTFUND OVERS/SHORTS	(19.66)					

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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
<b>X X - Delq Supl Unsec from ' V ' roll</b>						
TAXES CHARGED	593,600.19		516,100.45		77,499.74	
TAXES COLLECTED	44,846.99	7.55	30,468.06	5.90	14,378.93	18.55
DELINQUENT UNPAID	548,753.20		485,632.39		63,120.81	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>548,753.20</b>		<b>485,632.39</b>		<b>63,120.81</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(793.33)					
FEES COLLECTED	2,898.00					
FEES DUE	68,016.50					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	397.67					
TRUSTFUND OVERS/SHORTS	(21.43)					
<b>Y Y - Delq Unsec</b>						
TAXES CHARGED	4,927,719.08		4,432,929.60		494,789.48	
TAXES COLLECTED	240,948.00	4.88	172,054.17	3.88	68,893.83	13.92
DELINQUENT UNPAID	4,686,771.08		4,260,875.43		425,895.65	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>4,686,771.08</b>		<b>4,260,875.43</b>		<b>425,895.65</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	24,508.50					
FEES DUE	493,929.50					
TRUSTFUND PARTIAL PAYMENTS	16,673.31					
TRUST FUND REFUNDS	3,735.90					
TRUSTFUND OVERS/SHORTS	(46.65)					
<b>Z Z - Delq Unsec Aircraft</b>						
TAXES CHARGED	116,635.24		103,873.73		12,761.51	
TAXES COLLECTED	6,025.70	5.16	3,318.83	3.19	2,706.87	21.21
DELINQUENT UNPAID	110,609.54		100,554.90		10,054.64	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>110,609.54</b>		<b>100,554.90</b>		<b>10,054.64</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	275.50					
FEES DUE	9,300.00					
TRUSTFUND PARTIAL PAYMENTS	337.50					
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						

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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>TOTALS DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
TAXES CHARGED	6,389,291.80		5,664,147.39		725,144.41	
TAXES COLLECTED	441,071.58	6.90	287,140.73	5.06	153,930.85	21.22
DELINQUENT UNPAID	5,948,220.22		5,377,006.66		571,213.56	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>5,948,220.22</b>		<b>5,377,006.66</b>		<b>571,213.56</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(793.33)					
FEES COLLECTED	37,730.50					
FEES DUE	655,768.50					
TRUSTFUND PARTIAL PAYMENTS	17,279.77					
TRUST FUND REFUNDS	5,999.57					
TRUSTFUND OVERS/SHORTS	(86.72)					

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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	15,487,066.53		15,099,188.35		387,878.18	
TAXES COLLECTED	11,198,273.06	72.30	10,993,170.50	72.80	205,102.56	52.87
DELINQUENT UNPAID	1,837,491.97		1,659,550.51		177,941.46	
NON DELINQUENT UNPAID	2,444,315.10		2,444,315.10			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	6,986.40		2,152.24		4,834.16	
<b>TOTAL UNPAID</b>	<b>4,288,793.47</b>		<b>4,106,017.85</b>		<b>182,775.62</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(41,535.70)					
FEES COLLECTED	431.00					
FEES DUE	50.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	105,973.45					
TRUSTFUND OVERS/SHORTS	5,707.86					
<b>M M - Supl Sec Annual (MH/Min)</b>						
TAXES CHARGED	70,709.63		69,235.46		1,474.17	
TAXES COLLECTED	59,980.66	84.82	59,198.07	85.50	782.59	53.08
DELINQUENT UNPAID	7,531.74		6,847.22		684.52	
NON DELINQUENT UNPAID	3,085.79		3,085.79			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	111.44		104.38		7.06	
<b>TOTAL UNPAID</b>	<b>10,728.97</b>		<b>10,037.39</b>		<b>691.58</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(1.66)					
<b>TOTALS SS Supl Secured-Current [C,M]</b>						
TAXES CHARGED	15,557,776.16		15,168,423.81		389,352.35	
TAXES COLLECTED	11,258,253.72	72.36	11,052,368.57	72.86	205,885.15	52.87
DELINQUENT UNPAID	1,845,023.71		1,666,397.73		178,625.98	
NON DELINQUENT UNPAID	2,447,400.89		2,447,400.89			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	7,097.84		2,256.62		4,841.22	
<b>TOTAL UNPAID</b>	<b>4,299,522.44</b>		<b>4,116,055.24</b>		<b>183,467.20</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(41,535.70)					
FEES COLLECTED	431.00					
FEES DUE	50.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	105,973.45					
TRUSTFUND OVERS/SHORTS	5,706.20					

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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	139,434.08		134,590.96		4,843.12	
TAXES COLLECTED	86,105.63	61.75	83,785.75	62.25	2,319.88	47.90
DELINQUENT UNPAID	27,549.88		25,045.54		2,504.34	
NON DELINQUENT UNPAID	25,564.31		25,564.31			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	214.26		195.36		18.90	
<b>TOTAL UNPAID</b>	<b>53,328.45</b>		<b>50,805.21</b>		<b>2,523.24</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	110.00					
FEES DUE	120.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(16.50)					
<b>V V - Supl Unsec (True Unsec 2 Instl)</b>						
TAXES CHARGED	4,136.72		3,982.31		154.41	
TAXES COLLECTED	4,136.72	100.00	3,982.31	100.00	154.41	100.00
DELINQUENT UNPAID						
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>						
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
<b>TOTALS SU Supl Unsecured-(Current) [ Q,V]</b>						
TAXES CHARGED	143,570.80		138,573.27		4,997.53	
TAXES COLLECTED	90,242.35	62.85	87,768.06	63.33	2,474.29	49.51
DELINQUENT UNPAID	27,549.88		25,045.54		2,504.34	
NON DELINQUENT UNPAID	25,564.31		25,564.31			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	214.26		195.36		18.90	
<b>TOTAL UNPAID</b>	<b>53,328.45</b>		<b>50,805.21</b>		<b>2,523.24</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	110.00					
FEES DUE	120.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(16.50)					



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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>TOTALS - ALL ROLL CATEGORIES</b>						
TAXES CHARGED	452,672,971.05		447,362,636.18		5,310,334.87	
TAXES COLLECTED	427,696,507.37	94.48	424,549,882.39	94.90	3,146,624.98	59.25
DELINQUENT UNPAID	21,920,093.71		19,797,779.66		2,122,314.05	
NON DELINQUENT UNPAID	2,992,024.49		2,992,024.49			
NON DELINQUENT 4 PAYS	19,979.82		19,979.82			
EXCUSED TAXES	9,100.66		2,969.82		6,130.84	
<b>TOTAL UNPAID</b>	<b>24,941,198.68</b>		<b>22,812,753.79</b>		<b>2,128,444.89</b>	
REDEMPTION FEES COLLECTED	35,265.00					
PRIOR YEAR REFUNDS	(506,013.60)					
FEES COLLECTED	69,791.00					
FEES DUE	669,564.00					
TRUSTFUND PARTIAL PAYMENTS	17,279.77					
TRUST FUND REFUNDS	2,219,391.50					
TRUSTFUND OVERS/SHORTS	5,174.96					