

**County of El Dorado**  
**TAX STATISTICS SUMMARY**  
**2021 - 7/4/2022 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	2,383,552.95		2,351,066.54		32,486.41	
TAXES COLLECTED	2,131,962.19	89.44	2,111,564.93	89.81	20,397.26	62.78
DELINQUENT UNPAID	107,345.25		95,297.66		12,047.59	
NON DELINQUENT UNPAID	144,187.88		144,187.88			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	57.63		16.07		41.56	
<b>TOTAL UNPAID</b>	<b>251,590.76</b>		<b>239,501.61</b>		<b>12,089.15</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(779.29)					
FEES COLLECTED	75.00					
FEES DUE	25.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	61,715.69					
TRUSTFUND OVERS/SHORTS	51.79					
<b>S S - Secured</b>						
TAXES CHARGED	443,857,894.42		441,812,467.72		2,045,426.70	
TAXES COLLECTED	437,517,070.10	98.57	436,072,356.99	98.70	1,444,713.11	70.63
DELINQUENT UNPAID	6,164,429.95		5,565,089.80		599,340.15	
NON DELINQUENT UNPAID	166,317.94		166,317.94			
NON DELINQUENT 4 PAYS	8,056.28		8,056.28			
EXCUSED TAXES	2,020.15		646.71		1,373.44	
<b>TOTAL UNPAID</b>	<b>6,340,824.32</b>		<b>5,740,110.73</b>		<b>600,713.59</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(274,688.60)					
FEES COLLECTED	6,239.00					
FEES DUE	917.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	2,192,471.37					
TRUSTFUND OVERS/SHORTS	(163.78)					
<b>TOTALS CS Current Secured [A,B,S]</b>						
TAXES CHARGED	446,241,447.37		444,163,534.26		2,077,913.11	
TAXES COLLECTED	439,649,032.29	98.52	438,183,921.92	98.65	1,465,110.37	70.50
DELINQUENT UNPAID	6,271,775.20		5,660,387.46		611,387.74	
NON DELINQUENT UNPAID	310,505.82		310,505.82			
NON DELINQUENT 4 PAYS	8,056.28		8,056.28			
EXCUSED TAXES	2,077.78		662.78		1,415.00	
<b>TOTAL UNPAID</b>	<b>6,592,415.08</b>		<b>5,979,612.34</b>		<b>612,802.74</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(275,467.89)					
FEES COLLECTED	6,314.00					
FEES DUE	942.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	2,254,187.06					
TRUSTFUND OVERS/SHORTS	(111.99)					

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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	284,932.21		282,444.76		2,487.45	
TAXES COLLECTED	278,352.27	97.69	276,239.17	97.80	2,113.10	84.95
DELINQUENT UNPAID	4,118.17		3,743.82		374.35	
NON DELINQUENT UNPAID	2,461.77		2,461.77			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>6,579.94</b>		<b>6,205.59</b>		<b>374.35</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(585.99)					
FEES COLLECTED	1,144.00					
FEES DUE	(38.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	.90					
<b>U U - Unsec (No Aircraft)</b>						
TAXES CHARGED	7,570,405.82		7,442,852.51		127,553.31	
TAXES COLLECTED	7,015,752.60	92.67	6,924,144.21	93.03	91,608.39	71.81
DELINQUENT UNPAID	395,418.72		359,473.80		35,944.92	
NON DELINQUENT UNPAID	159,234.50		159,234.50			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>554,653.22</b>		<b>518,708.30</b>		<b>35,944.92</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(367,707.37)					
FEES COLLECTED	58,505.00					
FEES DUE	(4,023.00)					
TRUSTFUND PARTIAL PAYMENTS	128.85					
TRUST FUND REFUNDS	53,039.78					
TRUSTFUND OVERS/SHORTS	(133.11)					
<b>TOTALS CU Current Unsecured [T,U]</b>						
TAXES CHARGED	7,855,338.03		7,725,297.27		130,040.76	
TAXES COLLECTED	7,294,104.87	92.85	7,200,383.38	93.20	93,721.49	72.07
DELINQUENT UNPAID	399,536.89		363,217.62		36,319.27	
NON DELINQUENT UNPAID	161,696.27		161,696.27			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>561,233.16</b>		<b>524,913.89</b>		<b>36,319.27</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(368,293.36)					
FEES COLLECTED	59,649.00					
FEES DUE	(4,061.00)					
TRUSTFUND PARTIAL PAYMENTS	128.85					
TRUST FUND REFUNDS	53,039.78					
TRUSTFUND OVERS/SHORTS	(132.21)					

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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	1,330,845.88		1,083,774.64		247,071.24	
TAXES COLLECTED	936,867.17	70.39	729,599.45	67.32	207,267.72	83.88
DELINQUENT UNPAID	393,978.71		354,175.19		39,803.52	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>393,978.71</b>		<b>354,175.19</b>		<b>39,803.52</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE	895.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	272.94					
TRUSTFUND OVERS/SHORTS	12.94					
<b>I I - Delq Sec</b>						
TAXES CHARGED	15,576,149.86		11,115,024.27		4,461,125.59	
TAXES COLLECTED	9,400,442.12	60.35	5,597,450.46	50.35	3,802,991.66	85.24
DELINQUENT UNPAID	6,137,637.74		5,517,573.81		620,063.93	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>6,137,637.74</b>		<b>5,517,573.81</b>		<b>620,063.93</b>	
REDEMPTION FEES COLLECTED	38,070.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	125.00					
FEES DUE	11,655.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	41,569.09					
TRUSTFUND OVERS/SHORTS	(16.12)					
<b>TOTALS DS Delinquent Secured [E,I]</b>						
TAXES CHARGED	16,906,995.74		12,198,798.91		4,708,196.83	
TAXES COLLECTED	10,337,309.29	61.14	6,327,049.91	51.86	4,010,259.38	85.17
DELINQUENT UNPAID	6,531,616.45		5,871,749.00		659,867.45	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>6,531,616.45</b>		<b>5,871,749.00</b>		<b>659,867.45</b>	
REDEMPTION FEES COLLECTED	38,070.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	125.00					
FEES DUE	12,550.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	41,842.03					
TRUSTFUND OVERS/SHORTS	(3.18)					

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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
<b>G G - Delq Supl Uns</b>						
TAXES CHARGED	67,438.05		59,991.36		7,446.69	
TAXES COLLECTED	13,869.47	20.56	11,292.36	18.82	2,577.11	34.60
DELINQUENT UNPAID	53,568.58		48,699.00		4,869.58	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>53,568.58</b>		<b>48,699.00</b>		<b>4,869.58</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	3,154.50					
FEES DUE	179.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,159.91					
TRUSTFUND OVERS/SHORTS	2.85					
<b>J J - Delq Supl Unsec (from sec)</b>						
TAXES CHARGED	11,443.34		10,030.18		1,413.16	
TAXES COLLECTED	5,410.67	47.28	4,545.76	45.32	864.91	61.20
DELINQUENT UNPAID	6,032.67		5,484.42		548.25	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>6,032.67</b>		<b>5,484.42</b>		<b>548.25</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	934.50					
FEES DUE	(192.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(9.74)					
<b>K K - Delq Unsec (MH/MIN)</b>						
TAXES CHARGED	483,846.94		411,935.78		71,911.16	
TAXES COLLECTED	105,770.13	21.86	77,583.08	18.83	28,187.05	39.19
DELINQUENT UNPAID	378,076.81		334,352.70		43,724.11	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>378,076.81</b>		<b>334,352.70</b>		<b>43,724.11</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	12,842.50					
FEES DUE	33,029.50					
TRUSTFUND PARTIAL PAYMENTS	323.32					
TRUST FUND REFUNDS	1,352.98					
TRUSTFUND OVERS/SHORTS	(12.36)					

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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	70,018.15		49,839.53		20,178.62	
TAXES COLLECTED	22,114.94	31.58	7,496.82	15.04	14,618.12	72.44
DELINQUENT UNPAID	47,903.21		42,342.71		5,560.50	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>47,903.21</b>		<b>42,342.71</b>		<b>5,560.50</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	872.50					
FEES DUE	5,857.50					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
<b>Y Y - Delq Unsec</b>						
TAXES CHARGED	1,621,321.73		1,393,381.37		227,940.36	
TAXES COLLECTED	274,008.88	16.90	168,336.55	12.08	105,672.33	46.35
DELINQUENT UNPAID	1,347,312.85		1,225,044.82		122,268.03	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>1,347,312.85</b>		<b>1,225,044.82</b>		<b>122,268.03</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	45,754.17					
FEES DUE	45,990.50					
TRUSTFUND PARTIAL PAYMENTS	28,574.22					
TRUST FUND REFUNDS	20.00					
TRUSTFUND OVERS/SHORTS	(73.88)					
<b>Z Z - Delq Unsec Aircraft</b>						
TAXES CHARGED	38,729.58		31,776.13		6,953.45	
TAXES COLLECTED	10,417.45	26.89	6,037.62	19.00	4,379.83	62.98
DELINQUENT UNPAID	28,312.13		25,738.51		2,573.62	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>28,312.13</b>		<b>25,738.51</b>		<b>2,573.62</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	1,563.00					
FEES DUE	1,860.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						

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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>TOTALS</b>						
<b>DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
TAXES CHARGED	2,292,797.79		1,956,954.35		335,843.44	
TAXES COLLECTED	431,591.54	18.82	275,292.19	14.06	156,299.35	46.53
DELINQUENT UNPAID	1,861,206.25		1,681,662.16		179,544.09	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>1,861,206.25</b>		<b>1,681,662.16</b>		<b>179,544.09</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	65,121.17					
FEES DUE	86,724.50					
TRUSTFUND PARTIAL PAYMENTS	28,897.54					
TRUST FUND REFUNDS	2,532.89					
TRUSTFUND OVERS/SHORTS	(93.13)					

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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	20,799,159.28		20,301,271.40		497,887.88	
TAXES COLLECTED	12,636,563.45	60.75	12,353,507.97	60.85	283,055.48	56.85
DELINQUENT UNPAID	2,221,039.34		2,008,210.90		212,828.44	
NON DELINQUENT UNPAID	5,938,066.45		5,938,066.45			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	3,490.04		1,486.08		2,003.96	
<b>TOTAL UNPAID</b>	<b>8,162,595.83</b>		<b>7,947,763.43</b>		<b>214,832.40</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(52,005.17)					
FEES COLLECTED	600.00					
FEES DUE	100.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	159,163.84					
TRUSTFUND OVERS/SHORTS	10.87					
<b>M M - Supl Sec Annual (MH/Min)</b>						
TAXES CHARGED	(27,141.40)		(29,250.18)		2,108.78	
TAXES COLLECTED	(59,462.38)	219.08	(60,549.78)	207.00	1,087.40	51.56
DELINQUENT UNPAID	10,963.23		9,948.58		1,014.65	
NON DELINQUENT UNPAID	21,237.06		21,237.06			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	120.69		113.96		6.73	
<b>TOTAL UNPAID</b>	<b>32,320.98</b>		<b>31,299.60</b>		<b>1,021.38</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(147.60)					
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	59.16					
TRUSTFUND OVERS/SHORTS	.33					
<b>TOTALS SS Supl Secured-Current [C,M]</b>						
TAXES CHARGED	20,772,017.88		20,272,021.22		499,996.66	
TAXES COLLECTED	12,577,101.07	60.54	12,292,958.19	60.64	284,142.88	56.82
DELINQUENT UNPAID	2,232,002.57		2,018,159.48		213,843.09	
NON DELINQUENT UNPAID	5,959,303.51		5,959,303.51			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	3,610.73		1,600.04		2,010.69	
<b>TOTAL UNPAID</b>	<b>8,194,916.81</b>		<b>7,979,063.03</b>		<b>215,853.78</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(52,152.77)					
FEES COLLECTED	600.00					
FEES DUE	100.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	159,223.00					
TRUSTFUND OVERS/SHORTS	11.20					

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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	193,203.98		186,375.00		6,828.98	
TAXES COLLECTED	87,360.39	45.21	85,154.56	45.68	2,205.83	32.30
DELINQUENT UNPAID	50,812.06		46,193.06		4,619.00	
NON DELINQUENT UNPAID	54,960.72		54,960.72			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	70.81		66.66		4.15	
<b>TOTAL UNPAID</b>	<b>105,843.59</b>		<b>101,220.44</b>		<b>4,623.15</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(435.55)					
FEES COLLECTED	288.00					
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	402.02					
TRUSTFUND OVERS/SHORTS	(8.87)					
<b>TOTALS SU Supl Unsecured-(Current) [ Q,V]</b>						
TAXES CHARGED	193,203.98		186,375.00		6,828.98	
TAXES COLLECTED	87,360.39	45.21	85,154.56	45.68	2,205.83	32.30
DELINQUENT UNPAID	50,812.06		46,193.06		4,619.00	
NON DELINQUENT UNPAID	54,960.72		54,960.72			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	70.81		66.66		4.15	
<b>TOTAL UNPAID</b>	<b>105,843.59</b>		<b>101,220.44</b>		<b>4,623.15</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(435.55)					
FEES COLLECTED	288.00					
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	402.02					
TRUSTFUND OVERS/SHORTS	(8.87)					
<b>TOTALS - ALL ROLL CATEGORIES</b>						
TAXES CHARGED	494,261,800.79		486,502,981.01		7,758,819.78	
TAXES COLLECTED	470,376,499.45	95.16	464,364,760.15	95.44	6,011,739.30	77.48
DELINQUENT UNPAID	17,346,949.42		15,641,368.78		1,705,580.64	
NON DELINQUENT UNPAID	6,486,466.32		6,486,466.32			
NON DELINQUENT 4 PAYS	8,056.28		8,056.28			
EXCUSED TAXES	5,759.32		2,329.48		3,429.84	
<b>TOTAL UNPAID</b>	<b>23,847,231.34</b>		<b>22,138,220.86</b>		<b>1,709,010.48</b>	
REDEMPTION FEES COLLECTED	38,070.00					
PRIOR YEAR REFUNDS	(696,349.57)					
FEES COLLECTED	132,097.17					
FEES DUE	96,255.50					
TRUSTFUND PARTIAL PAYMENTS	29,026.39					
TRUST FUND REFUNDS	2,511,226.78					
TRUSTFUND OVERS/SHORTS	(338.18)					