

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2023 - 7/2/2024 11:59:59PM**

TaxYear	Uncollected	Collected	Total
<b>CS</b>	<b>Current Secured [A,B,S]</b>		
<b>B</b>	<b>B - Sec Annual (MH/Min)</b>		
	COUNTY	101,983.95	2,098,827.60
	AD VALOREM	4,593.92	102,315.11
	DIRECT CHARGES	6,457.94	168,801.17
	EXCUSED	28.67	28.67
	<b>TAX TOTAL</b>	<b>113,064.48</b>	<b>2,483,008.36</b>
<hr/>			
	COUNTY	9,267.15	19,173.91
	AD VALOREM	418.31	991.40
	DIRECT CHARGES	527.36	942.83
	COST	10,176.00	6,946.00
	EXCUSED	154.70	154.70
	<b>PENALTY TOTAL</b>	<b>20,543.52</b>	<b>48,597.66</b>
<hr/>			
	DELINQUENT PENALTY		
	REDEMPTION FEES	0.00	0.00
	<b>GRAND TOTAL</b>	<b>133,608.00</b>	<b>2,531,606.02</b>
<hr/>			
			(10,451.66)
			(11.75)
			0.00
<b>S</b>	<b>S - Secured</b>		
	COUNTY	6,422,997.21	414,936,604.73
	AD VALOREM	327,157.00	31,929,861.29
	DIRECT CHARGES	733,478.33	39,264,277.72
	EXCUSED	679.32	679.32
	<b>TAX TOTAL</b>	<b>7,484,311.86</b>	<b>493,615,055.60</b>
<hr/>			
	COUNTY	598,879.72	1,400,769.80
	AD VALOREM	30,291.46	73,452.88
	DIRECT CHARGES	72,213.11	128,249.22
	COST	165,446.00	158,340.00
	EXCUSED	5,556.32	5,556.32
	<b>PENALTY TOTAL</b>	<b>872,386.61</b>	<b>2,633,198.51</b>
<hr/>			
	DELINQUENT PENALTY		
	REDEMPTION FEES	0.00	0.00
	<b>GRAND TOTAL</b>	<b>8,356,698.47</b>	<b>496,248,254.11</b>
<hr/>			
			(1,234,694.70)
			(33,004.70)
			0.00

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**2023 - 7/2/2024 11:59:59PM**

TaxYear	Uncollected	Collected	Total
<b>TOTALS</b>			
<b>CS</b>			
<b>Current Secured [A,B,S]</b>			
COUNTY	6,524,981.16	417,035,432.33	423,560,413.49
AD VALOREM	331,750.92	32,032,176.40	32,363,927.32
DIRECT CHARGES	739,936.27	39,433,078.89	40,173,015.16
EXCUSED	<u>707.99</u>		<u>707.99</u>
<b>TAX TOTAL</b>	<b><u>7,597,376.34</u></b>	<b><u>488,500,687.62</u></b>	<b><u>496,098,063.96</u></b>
<hr style="border-top: 1px dashed black;"/>			
COUNTY	608,146.87	1,419,943.71	2,028,090.58
AD VALOREM	30,709.77	74,444.28	105,154.05
DIRECT CHARGES	72,740.47	129,192.05	201,932.52
COST	175,622.00	165,286.00	340,908.00
EXCUSED	<u>5,711.02</u>		<u>5,711.02</u>
<b>PENALTY TOTAL</b>	<b><u>892,930.13</u></b>	<b><u>1,788,866.04</u></b>	<b><u>2,681,796.17</u></b>
<hr style="border-top: 1px dashed black;"/>			
DELINQUENT PENALTY			
REDEMPTION FEES		<u>0.00</u>	<u>0.00</u>
<b>GRAND TOTAL</b>	<b><u>8,490,306.47</u></b>	<b><u>490,289,553.66</u></b>	<b><u>498,779,860.13</u></b>
<hr style="border-top: 1px dashed black;"/>			
ALL AUTHORIZED REFUNDS			(1,245,146.36)
ALL UNAUTHORIZED REFUNDS			(33,016.45)
DELETED AUDITOR REFUNDS			0.00

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2023 - 7/2/2024 11:59:59PM**

TaxYear	Uncollected	Collected	Total
<b>CU</b>	<b>Current Unsecured [T,U]</b>		
<b>T</b>	<b>T - Unsec Aircraft</b>		
COUNTY	4,037.77	288,304.86	292,342.63
AD VALOREM	294.15	19,966.50	20,260.65
DIRECT CHARGES			
EXCUSED			
<b>TAX TOTAL</b>	<b><u>4,331.92</u></b>	<b><u>308,271.36</u></b>	<b><u>312,603.28</u></b>
<hr/>			
COUNTY	403.92	1,431.14	1,835.06
AD VALOREM	29.24	105.65	134.89
DIRECT CHARGES			
COST	304.00	532.00	836.00
EXCUSED			
<b>PENALTY TOTAL</b>	<b><u>737.16</u></b>	<b><u>2,068.79</u></b>	<b><u>2,805.95</u></b>
<hr/>			
DELINQUENT PENALTY		27.17	27.17
REDEMPTION FEES		0.00	0.00
<b>GRAND TOTAL</b>	<b><u>5,069.08</u></b>	<b><u>310,367.32</u></b>	<b><u>315,436.40</u></b>
<hr/>			
ALL AUTHORIZED REFUNDS			(2,763.19)
ALL UNAUTHORIZED REFUNDS			0.00
DELETED AUDITOR REFUNDS			0.00
<b>U</b>	<b>U - Unsec (No Aircraft)</b>		
COUNTY	433,041.77	8,368,416.79	8,801,458.56
AD VALOREM	25,191.32	473,219.21	498,410.53
DIRECT CHARGES	18,356.82	67,442.55	85,799.37
EXCUSED	30.45		30.45
<b>TAX TOTAL</b>	<b><u>476,620.36</u></b>	<b><u>8,909,078.55</u></b>	<b><u>9,385,698.91</u></b>
<hr/>			
COUNTY	39,033.32	66,032.09	105,065.41
AD VALOREM	2,240.19	3,831.38	6,071.57
DIRECT CHARGES	638.46	75.96	714.42
COST	21,052.00	47,462.00	68,514.00
EXCUSED	231.00		231.00
<b>PENALTY TOTAL</b>	<b><u>63,194.97</u></b>	<b><u>117,401.43</u></b>	<b><u>180,596.40</u></b>
<hr/>			
DELINQUENT PENALTY		8,638.19	8,638.19
REDEMPTION FEES		0.00	0.00
<b>GRAND TOTAL</b>	<b><u>539,815.33</u></b>	<b><u>9,035,118.17</u></b>	<b><u>9,574,933.50</u></b>
<hr/>			
ALL AUTHORIZED REFUNDS			(55,245.81)
ALL UNAUTHORIZED REFUNDS			(1,048.42)
DELETED AUDITOR REFUNDS			0.00

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2023 - 7/2/2024 11:59:59PM**

TaxYear		Uncollected	Collected	Total
<b>TOTALS</b>	<b>CU</b>	<b>Current Unsecured [T,U]</b>		
	COUNTY	437,079.54	8,656,721.65	9,093,801.19
	AD VALOREM	25,485.47	493,185.71	518,671.18
	DIRECT CHARGES	18,356.82	67,442.55	85,799.37
	EXCUSED	<u>30.45</u>		<u>30.45</u>
	<b>TAX TOTAL</b>	<b><u>480,952.28</u></b>	<b><u>9,217,349.91</u></b>	<b><u>9,698,302.19</u></b>
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	COUNTY	39,437.24	67,463.23	106,900.47
	AD VALOREM	2,269.43	3,937.03	6,206.46
	DIRECT CHARGES	638.46	75.96	714.42
	COST	21,356.00	47,994.00	69,350.00
	EXCUSED	<u>231.00</u>		<u>231.00</u>
	<b>PENALTY TOTAL</b>	<b><u>63,932.13</u></b>	<b><u>119,470.22</u></b>	<b><u>183,402.35</u></b>
-----				
	DELINQUENT PENALTY		8,665.36	8,665.36
	REDEMPTION FEES		<u>0.00</u>	<u>0.00</u>
	<b>GRAND TOTAL</b>	<b><u>544,884.41</u></b>	<b><u>9,345,485.49</u></b>	<b><u>9,890,369.90</u></b>
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	ALL AUTHORIZED REFUNDS			(58,009.00)
	ALL UNAUTHORIZED REFUNDS			(1,048.42)
	DELETED AUDITOR REFUNDS			0.00

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2023 - 7/2/2024 11:59:59PM**

TaxYear	Uncollected	Collected	Total
<b>DS</b>	<b>Delinquent Secured [E,I]</b>		
<b>E</b>	<b>E - Delq Supl Sec</b>		
COUNTY	620,481.33	1,544,435.86	2,164,917.19
AD VALOREM	37,854.75	95,304.46	133,159.21
DIRECT CHARGES			
EXCUSED			
<b>TAX TOTAL</b>	<b><u>658,336.08</u></b>	<b><u>1,639,740.32</u></b>	<b><u>2,298,076.40</u></b>
<hr/>			
COUNTY	62,065.55	138,408.95	200,474.50
AD VALOREM	3,763.03	8,478.47	12,241.50
DIRECT CHARGES			
COST	5,610.00	11,320.00	16,930.00
EXCUSED			
<b>PENALTY TOTAL</b>	<b><u>71,438.58</u></b>	<b><u>158,207.42</u></b>	<b><u>229,646.00</u></b>
<hr/>			
DELINQUENT PENALTY		151,507.33	151,507.33
REDEMPTION FEES		0.00	0.00
<b>GRAND TOTAL</b>	<b><u>729,774.66</u></b>	<b><u>1,949,455.07</u></b>	<b><u>2,679,229.73</u></b>
<hr/>			
ALL AUTHORIZED REFUNDS			0.00
ALL UNAUTHORIZED REFUNDS			0.00
DELETED AUDITOR REFUNDS			0.00
<b>I</b>	<b>I - Delq Sec</b>		
COUNTY	3,612,480.49	4,630,640.71	8,243,121.20
AD VALOREM	272,419.72	274,043.99	546,463.71
DIRECT CHARGES	484,545.71	664,783.24	1,149,328.95
EXCUSED			
<b>TAX TOTAL</b>	<b><u>4,369,445.92</u></b>	<b><u>5,569,467.94</u></b>	<b><u>9,938,913.86</u></b>
<hr/>			
COUNTY	361,370.72	444,187.17	805,557.89
AD VALOREM	27,119.92	26,116.46	53,236.38
DIRECT CHARGES	48,407.65	65,190.99	113,598.64
COST	45,332.00	74,518.00	119,850.00
EXCUSED			
<b>PENALTY TOTAL</b>	<b><u>482,230.29</u></b>	<b><u>610,012.62</u></b>	<b><u>1,092,242.91</u></b>
<hr/>			
DELINQUENT PENALTY		1,280,335.58	1,280,335.58
REDEMPTION FEES		72,450.00	72,450.00
<b>GRAND TOTAL</b>	<b><u>4,851,676.21</u></b>	<b><u>7,532,266.14</u></b>	<b><u>12,383,942.35</u></b>
<hr/>			
ALL AUTHORIZED REFUNDS			0.00
ALL UNAUTHORIZED REFUNDS			0.00
DELETED AUDITOR REFUNDS			0.00

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**2023 - 7/2/2024 11:59:59PM**

TaxYear	Uncollected	Collected	Total	
<b>TOTALS</b>	<b>DS</b>	<b>Delinquent Secured [E,I]</b>		
	COUNTY	4,232,961.82	6,175,076.57	10,408,038.39
	AD VALOREM	310,274.47	369,348.45	679,622.92
	DIRECT CHARGES	484,545.71	664,783.24	1,149,328.95
	EXCUSED			
	<b>TAX TOTAL</b>	<b><u>5,027,782.00</u></b>	<b><u>7,209,208.26</u></b>	<b><u>12,236,990.26</u></b>
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	COUNTY	423,436.27	582,596.12	1,006,032.39
	AD VALOREM	30,882.95	34,594.93	65,477.88
	DIRECT CHARGES	48,407.65	65,190.99	113,598.64
	COST	50,942.00	85,838.00	136,780.00
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b><u>553,668.87</u></b>	<b><u>768,220.04</u></b>	<b><u>1,321,888.91</u></b>
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	DELINQUENT PENALTY		1,431,842.91	1,431,842.91
	REDEMPTION FEES		72,450.00	72,450.00
	<b>GRAND TOTAL</b>	<b><u>5,581,450.87</u></b>	<b><u>9,481,721.21</u></b>	<b><u>15,063,172.08</u></b>
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	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2023 - 7/2/2024 11:59:59PM**

TaxYear	Uncollected	Collected	Total	
<b>DU</b>	<b>Delinquent Unsecured [G,J,K,X,Y,Z]</b>			
<b>G</b>	<b>G - Delq Supl Uns</b>			
	COUNTY	109,329.08	65,162.70	174,491.78
	AD VALOREM	6,739.67	4,277.34	11,017.01
	DIRECT CHARGES			
	EXCUSED			
	<b>TAX TOTAL</b>	<b>116,068.75</b>	<b>69,440.04</b>	<b>185,508.79</b>
<hr/>				
	COUNTY	10,935.29	5,751.79	16,687.08
	AD VALOREM	670.93	370.98	1,041.91
	DIRECT CHARGES			
	COST			
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>11,606.22</b>	<b>6,122.77</b>	<b>17,728.99</b>
<hr/>				
	DELINQUENT PENALTY		7,368.12	7,368.12
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>127,674.97</b>	<b>82,930.93</b>	<b>210,605.90</b>
<hr/>				
	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
<b>J</b>	<b>J - Delq Supl Unsec (from sec)</b>			
	COUNTY	8,954.30	5,289.84	14,244.14
	AD VALOREM	514.63	304.34	818.97
	DIRECT CHARGES			
	EXCUSED			
	<b>TAX TOTAL</b>	<b>9,468.93</b>	<b>5,594.18</b>	<b>15,063.11</b>
<hr/>				
	COUNTY	896.28	529.38	1,425.66
	AD VALOREM	50.32	29.89	80.21
	DIRECT CHARGES			
	COST			
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>946.60</b>	<b>559.27</b>	<b>1,505.87</b>
<hr/>				
	DELINQUENT PENALTY		396.83	396.83
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>10,415.53</b>	<b>6,550.28</b>	<b>16,965.81</b>
<hr/>				
	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2023 - 7/2/2024 11:59:59PM**

TaxYear	Uncollected	Collected	Total
<b>DU</b>	<b>Delinquent Unsecured [G,J,K,X,Y,Z]</b>		
<b>K</b>	<b>K - Delq Unsec (MH/MIN)</b>		
	COUNTY	164,516.71	83,583.76
	AD VALOREM	8,765.56	4,214.06
	DIRECT CHARGES	11,695.44	2,371.94
	EXCUSED		
	<b>TAX TOTAL</b>	<b>184,977.71</b>	<b>90,169.76</b>
	COUNTY	16,457.60	7,943.45
	AD VALOREM	858.38	404.87
	DIRECT CHARGES	1,176.97	271.41
	COST	5,290.00	2,410.00
	EXCUSED		
	<b>PENALTY TOTAL</b>	<b>23,782.95</b>	<b>11,029.73</b>
	DELINQUENT PENALTY		53,619.52
	REDEMPTION FEES	0.00	0.00
	<b>GRAND TOTAL</b>	<b>208,760.66</b>	<b>154,819.01</b>
	ALL AUTHORIZED REFUNDS		(2,909.36)
	ALL UNAUTHORIZED REFUNDS		0.00
	DELETED AUDITOR REFUNDS		0.00
<b>X</b>	<b>X - Delq Supl Unsec from ' V ' roll</b>		
	COUNTY	617.27	617.27
	AD VALOREM	34.93	34.93
	DIRECT CHARGES		
	EXCUSED		
	<b>TAX TOTAL</b>	<b>652.20</b>	<b>652.20</b>
	COUNTY	43.30	43.30
	AD VALOREM	3.04	3.04
	DIRECT CHARGES		
	COST	20.00	20.00
	EXCUSED		
	<b>PENALTY TOTAL</b>	<b>66.34</b>	<b>66.34</b>
	DELINQUENT PENALTY	991.39	991.39
	REDEMPTION FEES	0.00	0.00
	<b>GRAND TOTAL</b>	<b>1,709.93</b>	<b>1,709.93</b>
	ALL AUTHORIZED REFUNDS		0.00
	ALL UNAUTHORIZED REFUNDS		0.00
	DELETED AUDITOR REFUNDS		0.00



**County of El Dorado**  
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**2023 - 7/2/2024 11:59:59PM**

TaxYear	Uncollected	Collected	Total	
<b>DU</b>	<b>Delinquent Unsecured [G,J,K,X,Y,Z]</b>			
<b>Y</b>	<b>Y - Delq Unsec</b>			
	COUNTY	732,522.29	165,570.97	898,093.26
	AD VALOREM	47,241.17	10,217.53	57,458.70
	DIRECT CHARGES	3,489.81	1,286.22	4,776.03
	EXCUSED			
	<b>TAX TOTAL</b>	<b>783,253.27</b>	<b>177,074.72</b>	<b>960,327.99</b>
<hr/>				
	COUNTY	73,273.11	16,598.12	89,871.23
	AD VALOREM	4,698.96	1,018.41	5,717.37
	DIRECT CHARGES	350.13	151.23	501.36
	COST	152.00		152.00
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>78,474.20</b>	<b>17,767.76</b>	<b>96,241.96</b>
<hr/>				
	DELINQUENT PENALTY		54,982.97	54,982.97
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>861,727.47</b>	<b>249,825.45</b>	<b>1,111,552.92</b>
<hr/>				
	ALL AUTHORIZED REFUNDS			(3,054.90)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
<b>Z</b>	<b>Z - Delq Unsec Aircraft</b>			
	COUNTY	12,523.04	1,288.98	13,812.02
	AD VALOREM	935.24	98.53	1,033.77
	DIRECT CHARGES			
	EXCUSED			
	<b>TAX TOTAL</b>	<b>13,458.28</b>	<b>1,387.51</b>	<b>14,845.79</b>
<hr/>				
	COUNTY	1,252.84	128.97	1,381.81
	AD VALOREM	92.88	9.77	102.65
	DIRECT CHARGES			
	COST			
	EXCUSED			
	<b>PENALTY TOTAL</b>	<b>1,345.72</b>	<b>138.74</b>	<b>1,484.46</b>
<hr/>				
	DELINQUENT PENALTY		205.07	205.07
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>14,804.00</b>	<b>1,731.32</b>	<b>16,535.32</b>
<hr/>				
	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

**County of El Dorado**  
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**2023 - 7/2/2024 11:59:59PM**

TaxYear	DU	Uncollected	Collected	Total	
<b>TOTALS</b>					
		<b>Delinquent Unsecured [G,J,K,X,Y,Z]</b>			
		COUNTY	1,027,845.42	321,513.52	1,349,358.94
		AD VALOREM	64,196.27	19,146.73	83,343.00
		DIRECT CHARGES	15,185.25	3,658.16	18,843.41
		EXCUSED			
		<b>TAX TOTAL</b>	<b>1,107,226.94</b>	<b>344,318.41</b>	<b>1,451,545.35</b>
<hr style="border-top: 1px dashed #000;"/>					
		COUNTY	102,815.12	30,995.01	133,810.13
		AD VALOREM	6,371.47	1,836.96	8,208.43
		DIRECT CHARGES	1,527.10	422.64	1,949.74
		COST	5,442.00	2,430.00	7,872.00
		EXCUSED			
		<b>PENALTY TOTAL</b>	<b>116,155.69</b>	<b>35,684.61</b>	<b>151,840.30</b>
<hr style="border-top: 1px dashed #000;"/>					
		DELINQUENT PENALTY		117,563.90	117,563.90
		REDEMPTION FEES		0.00	0.00
		<b>GRAND TOTAL</b>	<b>1,223,382.63</b>	<b>497,566.92</b>	<b>1,720,949.55</b>
<hr style="border-top: 1px dashed #000;"/>					
		ALL AUTHORIZED REFUNDS			(5,964.26)
		ALL UNAUTHORIZED REFUNDS			0.00
		DELETED AUDITOR REFUNDS			0.00

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2023 - 7/2/2024 11:59:59PM**

TaxYear	Uncollected	Collected	Total	
<b>SS</b>	<b>Supl Secured-Current [C,M]</b>			
<b>C</b>	<b>C - Supl Sec</b>			
	COUNTY	3,805,043.92	10,781,334.63	14,586,378.55
	AD VALOREM	210,984.78	613,205.41	824,190.19
	DIRECT CHARGES		(1,941.81)	(1,941.81)
	EXCUSED	1,558.54		1,558.54
	<b>TAX TOTAL</b>	<b>4,017,587.24</b>	<b>11,392,598.23</b>	<b>15,410,185.47</b>
	COUNTY	151,401.19	231,549.30	382,950.49
	AD VALOREM	8,576.54	13,415.83	21,992.37
	DIRECT CHARGES			
	COST	24,902.00	20,710.00	45,612.00
	EXCUSED	3,048.59		3,048.59
	<b>PENALTY TOTAL</b>	<b>187,928.32</b>	<b>265,675.13</b>	<b>453,603.45</b>
	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>4,205,515.56</b>	<b>11,658,273.36</b>	<b>15,863,788.92</b>
				(1,160,100.78)
				(1,229.85)
				0.00
<b>M</b>	<b>M - Supl Sec Annual (MH/Min)</b>			
	COUNTY	29,419.62	103,436.44	132,856.06
	AD VALOREM	1,867.39	5,724.63	7,592.02
	DIRECT CHARGES		(9.95)	(9.95)
	EXCUSED	136.58		136.58
	<b>TAX TOTAL</b>	<b>31,423.59</b>	<b>109,151.12</b>	<b>140,574.71</b>
	COUNTY	511.17	1,773.92	2,285.09
	AD VALOREM	26.23	100.35	126.58
	DIRECT CHARGES			
	COST			
	EXCUSED	11.27		11.27
	<b>PENALTY TOTAL</b>	<b>548.67</b>	<b>1,874.27</b>	<b>2,422.94</b>
	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	<b>GRAND TOTAL</b>	<b>31,972.26</b>	<b>111,025.39</b>	<b>142,997.65</b>
				(6,363.08)
				(91.40)
				0.00

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TaxYear	Uncollected	Collected	Total
<b>TOTALS</b>			
SS			
Supl Secured-Current [C,M]			
COUNTY	3,834,463.54	10,884,771.07	14,719,234.61
AD VALOREM	212,852.17	618,930.04	831,782.21
DIRECT CHARGES		(1,951.76)	(1,951.76)
EXCUSED	<u>1,695.12</u>		<u>1,695.12</u>
<b>TAX TOTAL</b>	<b><u>4,049,010.83</u></b>	<b><u>11,501,749.35</u></b>	<b><u>15,550,760.18</u></b>
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COUNTY	151,912.36	233,323.22	385,235.58
AD VALOREM	8,602.77	13,516.18	22,118.95
DIRECT CHARGES			
COST	24,902.00	20,710.00	45,612.00
EXCUSED	<u>3,059.86</u>		<u>3,059.86</u>
<b>PENALTY TOTAL</b>	<b><u>188,476.99</u></b>	<b><u>267,549.40</u></b>	<b><u>456,026.39</u></b>
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DELINQUENT PENALTY			
REDEMPTION FEES		<u>0.00</u>	<u>0.00</u>
<b>GRAND TOTAL</b>	<b><u>4,237,487.82</u></b>	<b><u>11,769,298.75</u></b>	<b><u>16,006,786.57</u></b>
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ALL AUTHORIZED REFUNDS			(1,166,463.86)
ALL UNAUTHORIZED REFUNDS			(1,321.25)
DELETED AUDITOR REFUNDS			0.00

**County of El Dorado**  
**TAX STATISTICS AUDITOR TOTALS**  
**2023 - 7/2/2024 11:59:59PM**

TaxYear	Uncollected	Collected	Total
<b>SU</b>	<b>Supl Unsecured-(Current) [ Q,V]</b>		
<b>Q</b>	<b>Q - Supl Unsec - Transfer (1 Instl)</b>		
	COUNTY	251,440.87	274,840.80
	AD VALOREM	14,927.18	16,675.17
	DIRECT CHARGES		
	EXCUSED	249.08	249.08
	<b>TAX TOTAL</b>	<b>266,617.13</b>	<b>558,133.10</b>
<hr/>			
	COUNTY	13,959.02	5,425.70
	AD VALOREM	833.49	351.80
	DIRECT CHARGES		
	COST	1,444.00	266.00
	EXCUSED	20.77	20.77
	<b>PENALTY TOTAL</b>	<b>16,257.28</b>	<b>22,300.78</b>
<hr/>			
	DELINQUENT PENALTY	1,265.43	1,265.43
	REDEMPTION FEES	0.00	0.00
	<b>GRAND TOTAL</b>	<b>282,874.41</b>	<b>581,699.31</b>
<hr/>			
			(11,077.14)
			(102.65)
			0.00
<b>V</b>	<b>V - Supl Unsec (True Unsec 2 Instl)</b>		
	COUNTY	52,448.00	52,448.00
	AD VALOREM	3,705.10	3,705.10
	DIRECT CHARGES		
	EXCUSED		
	<b>TAX TOTAL</b>	<b>56,153.10</b>	<b>56,153.10</b>
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	COUNTY	2,622.41	2,622.41
	AD VALOREM	185.24	185.24
	DIRECT CHARGES		
	COST		
	EXCUSED		
	<b>PENALTY TOTAL</b>	<b>2,807.65</b>	<b>2,807.65</b>
<hr/>			
	DELINQUENT PENALTY		
	REDEMPTION FEES	0.00	0.00
	<b>GRAND TOTAL</b>	<b>58,960.75</b>	<b>58,960.75</b>
<hr/>			
			0.00
			0.00
			0.00

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TaxYear	Uncollected	Collected	Total
<b>TOTALS</b>	<b>SU</b>	<b>Supl Unsecured-(Current) [ Q,V]</b>	
	COUNTY	303,888.87	274,840.80
	AD VALOREM	18,632.28	16,675.17
	DIRECT CHARGES		
	EXCUSED	<u>249.08</u>	<u>249.08</u>
	<b>TAX TOTAL</b>	<b><u>322,770.23</u></b>	<b><u>291,515.97</u></b>
	COUNTY	16,581.43	5,425.70
	AD VALOREM	1,018.73	351.80
	DIRECT CHARGES		
	COST	1,444.00	266.00
	EXCUSED	<u>20.77</u>	<u>20.77</u>
	<b>PENALTY TOTAL</b>	<b><u>19,064.93</u></b>	<b><u>6,043.50</u></b>
	DELINQUENT PENALTY		1,265.43
	REDEMPTION FEES	<u>0.00</u>	<u>0.00</u>
	<b>GRAND TOTAL</b>	<b><u>341,835.16</u></b>	<b><u>298,824.90</u></b>
	ALL AUTHORIZED REFUNDS		(11,077.14)
	ALL UNAUTHORIZED REFUNDS		(102.65)
	DELETED AUDITOR REFUNDS		0.00

**TOTALS - ALL ROLL CATEGORIES**

	COUNTY	16,361,220.35	443,348,355.94	459,709,576.29
	AD VALOREM	963,191.58	33,549,462.50	34,512,654.08
	DIRECT CHARGES	1,258,024.05	40,167,011.08	41,425,035.13
	EXCUSED	<u>2,682.64</u>	<u>2,682.64</u>	<u>2,682.64</u>
	<b>TAX TOTAL</b>	<b><u>18,585,118.62</u></b>	<b><u>517,064,829.52</u></b>	<b><u>535,649,948.14</u></b>
	COUNTY	1,342,329.29	2,339,746.99	3,682,076.28
	AD VALOREM	79,855.12	128,681.18	208,536.30
	DIRECT CHARGES	123,313.68	194,881.64	318,195.32
	COST	279,708.00	322,524.00	602,232.00
	EXCUSED	<u>9,022.65</u>	<u>9,022.65</u>	<u>9,022.65</u>
	<b>PENALTY TOTAL</b>	<b><u>1,834,228.74</u></b>	<b><u>2,985,833.81</u></b>	<b><u>4,820,062.55</u></b>
	DELINQUENT PENALTY		1,559,337.60	1,559,337.60
	REDEMPTION FEES	<u>72,450.00</u>	<u>72,450.00</u>	<u>72,450.00</u>
	<b>GRAND TOTAL</b>	<b><u>20,419,347.36</u></b>	<b><u>521,682,450.93</u></b>	<b><u>542,101,798.29</u></b>
	ALL AUTHORIZED REFUNDS			(2,486,660.62)
	ALL UNAUTHORIZED REFUNDS			(35,488.77)
	DELETED AUDITOR REFUNDS			0.00