

County of El Dorado
TAX STATISTICS AUDITOR TOTALS
2022 - 7/4/2023 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	97,790.85	1,985,872.78	2,083,663.63
	AD VALOREM	4,995.62	111,724.15	116,719.77
	DIRECT CHARGES	5,128.23	170,785.44	175,913.67
	EXCUSED	38.40		38.40
	TAX TOTAL	107,953.10	2,268,382.37	2,376,335.47

	COUNTY	9,062.28	25,876.68	34,938.96
	AD VALOREM	445.95	1,654.69	2,100.64
	DIRECT CHARGES	501.29	2,367.47	2,868.76
	COST	2,780.00	2,190.00	4,970.00
	EXCUSED	73.80		73.80
	PENALTY TOTAL	12,863.32	32,088.84	44,952.16

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	120,816.42	2,300,471.21	2,421,287.63

	ALL AUTHORIZED REFUNDS			(59,136.91)
	ALL UNAUTHORIZED REFUNDS			(940.18)
	DELETED AUDITOR REFUNDS			0.00
S	S - Secured			
	COUNTY	5,111,510.81	391,088,167.41	396,199,678.22
	AD VALOREM	355,981.28	32,332,795.32	32,688,776.60
	DIRECT CHARGES	581,287.11	38,532,199.41	39,113,486.52
	EXCUSED	467.92		467.92
	TAX TOTAL	6,049,247.12	461,953,162.14	468,002,409.26

	COUNTY	483,133.06	1,395,703.63	1,878,836.69
	AD VALOREM	33,735.13	82,188.71	115,923.84
	DIRECT CHARGES	57,431.10	141,468.04	198,899.14
	COST	56,690.00	52,040.00	108,730.00
	EXCUSED	1,095.80		1,095.80
	PENALTY TOTAL	632,085.09	1,671,400.38	2,303,485.47

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	6,681,332.21	463,624,562.52	470,305,894.73

	ALL AUTHORIZED REFUNDS			(668,345.28)
	ALL UNAUTHORIZED REFUNDS			(161,334.72)
	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	5,209,301.66	393,074,040.19	398,283,341.85
		AD VALOREM	360,976.90	32,444,519.47	32,805,496.37
		DIRECT CHARGES	586,415.34	38,702,984.85	39,289,400.19
		EXCUSED	506.32		506.32
		TAX TOTAL	6,157,200.22	464,221,544.51	470,378,744.73
.....					
		COUNTY	492,195.34	1,421,580.31	1,913,775.65
		AD VALOREM	34,181.08	83,843.40	118,024.48
		DIRECT CHARGES	57,932.39	143,835.51	201,767.90
		COST	59,470.00	54,230.00	113,700.00
		EXCUSED	1,169.60		1,169.60
		PENALTY TOTAL	644,948.41	1,703,489.22	2,348,437.63
.....					
		DELINQUENT PENALTY			
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	6,802,148.63	465,925,033.73	472,727,182.36
.....					
		ALL AUTHORIZED REFUNDS			(727,482.19)
		ALL UNAUTHORIZED REFUNDS			(162,274.90)
		DELETED AUDITOR REFUNDS			0.00

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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	4,891.20	270,179.56	275,070.76
	AD VALOREM	399.69	20,276.50	20,676.19
	DIRECT CHARGES		406.72	406.72
	EXCUSED			
	TAX TOTAL	5,290.89	290,862.78	296,153.67

	COUNTY	489.32	1,931.46	2,420.78
	AD VALOREM	39.74	158.89	198.63
	DIRECT CHARGES			
	COST			
	EXCUSED			
	PENALTY TOTAL	529.06	2,090.35	2,619.41

	DELINQUENT PENALTY		438.11	438.11
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	5,819.95	293,391.24	299,211.19

	ALL AUTHORIZED REFUNDS			(2,027.33)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
U	U - Unsec (No Aircraft)			
	COUNTY	531,585.10	7,474,714.86	8,006,299.96
	AD VALOREM	37,508.28	459,440.06	496,948.34
	DIRECT CHARGES	65,722.80	38,289.86	104,012.66
	EXCUSED	4.60		4.60
	TAX TOTAL	634,820.78	7,972,444.78	8,607,265.56

	COUNTY	28,883.03	83,676.27	112,559.30
	AD VALOREM	1,830.09	5,153.30	6,983.39
	DIRECT CHARGES	391.35	113.31	504.66
	COST			
	EXCUSED	0.46		0.46
	PENALTY TOTAL	31,104.93	88,942.88	120,047.81

	DELINQUENT PENALTY		6,712.42	6,712.42
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	665,925.71	8,068,100.08	8,734,025.79

	ALL AUTHORIZED REFUNDS			(100,487.02)
	ALL UNAUTHORIZED REFUNDS			(351.83)
	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	536,476.30	7,744,894.42	8,281,370.72
		AD VALOREM	37,907.97	479,716.56	517,624.53
		DIRECT CHARGES	65,722.80	38,696.58	104,419.38
		EXCUSED	4.60		4.60
		TAX TOTAL	640,111.67	8,263,307.56	8,903,419.23

		COUNTY	29,372.35	85,607.73	114,980.08
		AD VALOREM	1,869.83	5,312.19	7,182.02
		DIRECT CHARGES	391.35	113.31	504.66
		COST			
		EXCUSED	0.46		0.46
		PENALTY TOTAL	31,633.99	91,033.23	122,667.22

		DELINQUENT PENALTY		7,150.53	7,150.53
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	671,745.66	8,361,491.32	9,033,236.98

		ALL AUTHORIZED REFUNDS			(102,514.35)
		ALL UNAUTHORIZED REFUNDS			(351.83)
		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	450,884.65	1,208,818.79	1,659,703.44
	AD VALOREM	28,131.62	75,696.47	103,828.09
	DIRECT CHARGES			
	EXCUSED			
	TAX TOTAL	479,016.27	1,284,515.26	1,763,531.53

	COUNTY	45,103.26	103,814.60	148,917.86
	AD VALOREM	2,794.02	6,462.57	9,256.59
	DIRECT CHARGES			
	COST	4,930.00	10,440.00	15,370.00
	EXCUSED			
	PENALTY TOTAL	52,827.28	120,717.17	173,544.45

	DELINQUENT PENALTY		116,826.74	116,826.74
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	531,843.55	1,522,059.17	2,053,902.72

	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
I	I - Delq Sec			
	COUNTY	3,661,227.89	4,744,149.22	8,405,377.11
	AD VALOREM	218,937.72	321,216.04	540,153.76
	DIRECT CHARGES	587,110.20	1,353,047.15	1,940,157.35
	EXCUSED			
	TAX TOTAL	4,467,275.81	6,418,412.41	10,885,688.22

	COUNTY	366,314.18	449,880.22	816,194.40
	AD VALOREM	21,746.00	30,399.59	52,145.59
	DIRECT CHARGES	58,581.17	132,822.98	191,404.15
	COST	63,750.00	45,870.00	109,620.00
	EXCUSED			
	PENALTY TOTAL	510,391.35	658,972.79	1,169,364.14

	DELINQUENT PENALTY		3,543,807.38	3,543,807.38
	REDEMPTION FEES		44,130.00	44,130.00
	GRAND TOTAL	4,977,667.16	10,665,322.58	15,642,989.74

	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

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TOTALS	DS	Delinquent Secured [E,I]			
		COUNTY	4,112,112.54	5,952,968.01	10,065,080.55
		AD VALOREM	247,069.34	396,912.51	643,981.85
		DIRECT CHARGES	587,110.20	1,353,047.15	1,940,157.35
		EXCUSED			
		TAX TOTAL	4,946,292.08	7,702,927.67	12,649,219.75
.....					
		COUNTY	411,417.44	553,694.82	965,112.26
		AD VALOREM	24,540.02	36,862.16	61,402.18
		DIRECT CHARGES	58,581.17	132,822.98	191,404.15
		COST	68,680.00	56,310.00	124,990.00
		EXCUSED			
		PENALTY TOTAL	563,218.63	779,689.96	1,342,908.59
.....					
		DELINQUENT PENALTY		3,660,634.12	3,660,634.12
		REDEMPTION FEES		44,130.00	44,130.00
		GRAND TOTAL	5,509,510.71	12,187,381.75	17,696,892.46
.....					
		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	66,927.70	13,081.66	80,009.36
	AD VALOREM	4,010.29	781.19	4,791.48
	DIRECT CHARGES			
	EXCUSED			
	TAX TOTAL	70,937.99	13,862.85	84,800.84
<hr/>				
	COUNTY	6,694.71	1,308.50	8,003.21
	AD VALOREM	398.58	77.68	476.26
	DIRECT CHARGES			
	COST			
	EXCUSED			
	PENALTY TOTAL	7,093.29	1,386.18	8,479.47
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	DELINQUENT PENALTY		1,820.05	1,820.05
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	78,031.28	17,069.08	95,100.36
<hr/>				
	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
J	J - Delq Supl Unsec (from sec)			
	COUNTY	6,938.07	6,555.08	13,493.15
	AD VALOREM	444.86	447.38	892.24
	DIRECT CHARGES			
	EXCUSED			
	TAX TOTAL	7,382.93	7,002.46	14,385.39
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	COUNTY	694.49	656.21	1,350.70
	AD VALOREM	43.56	43.95	87.51
	DIRECT CHARGES			
	COST		20.00	20.00
	EXCUSED			
	PENALTY TOTAL	738.05	720.16	1,458.21
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	DELINQUENT PENALTY		745.45	745.45
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	8,120.98	8,468.07	16,589.05
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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>
DU	Delinquent Unsecured [G,J,K,X,Y,Z]			
K	K - Delq Unsec (MH/MIN)			
	COUNTY	164,498.14	77,866.10	242,364.24
	AD VALOREM	9,003.98	4,420.04	13,424.02
	DIRECT CHARGES	10,877.85	4,474.82	15,352.67
	EXCUSED			
	TAX TOTAL	184,379.97	86,760.96	271,140.93

	COUNTY	16,413.59	7,427.20	23,840.79
	AD VALOREM	882.05	413.17	1,295.22
	DIRECT CHARGES	1,094.85	407.83	1,502.68
	COST	5,270.00	2,310.00	7,580.00
	EXCUSED			
	PENALTY TOTAL	23,660.49	10,558.20	34,218.69

	DELINQUENT PENALTY		31,534.52	31,534.52
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	208,040.46	128,853.68	336,894.14

	ALL AUTHORIZED REFUNDS			0.00
	ALL UNAUTHORIZED REFUNDS			(371.11)
	DELETED AUDITOR REFUNDS			0.00
X	X - Delq Supl Unsec from ' V ' roll			
	COUNTY	1,149.08	3,688.85	4,837.93
	AD VALOREM	61.28	172.88	234.16
	DIRECT CHARGES	10.00		10.00
	EXCUSED			
	TAX TOTAL	1,220.36	3,861.73	5,082.09

	COUNTY	114.88	170.35	285.23
	AD VALOREM	6.08	11.45	17.53
	DIRECT CHARGES			
	COST	40.00	80.00	120.00
	EXCUSED			
	PENALTY TOTAL	160.96	261.80	422.76

	DELINQUENT PENALTY		1,659.73	1,659.73
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	1,381.32	5,783.26	7,164.58

	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	753,513.26	146,623.27	900,136.53
	AD VALOREM	48,638.43	8,912.42	57,550.85
	DIRECT CHARGES	2,961.95	159.19	3,121.14
	EXCUSED			
	TAX TOTAL	805,113.64	155,694.88	960,808.52

	COUNTY	75,367.10	13,740.06	89,107.16
	AD VALOREM	4,844.09	832.26	5,676.35
	DIRECT CHARGES	297.35	54.89	352.24
	COST			
	EXCUSED			
	PENALTY TOTAL	80,508.54	14,627.21	95,135.75

	DELINQUENT PENALTY		50,962.06	50,962.06
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	885,622.18	221,284.15	1,106,906.33

	ALL AUTHORIZED REFUNDS			(1,396.37)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00
Z	Z - Delq Unsec Aircraft			
	COUNTY	11,912.29	2,712.75	14,625.04
	AD VALOREM	857.20	187.94	1,045.14
	DIRECT CHARGES		(230.34)	(230.34)
	EXCUSED			
	TAX TOTAL	12,769.49	2,670.35	15,439.84

	COUNTY	1,191.62	303.88	1,495.50
	AD VALOREM	85.22	20.52	105.74
	DIRECT CHARGES			
	COST			
	EXCUSED			
	PENALTY TOTAL	1,276.84	324.40	1,601.24

	DELINQUENT PENALTY		1,273.31	1,273.31
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	14,046.33	4,268.06	18,314.39

	ALL AUTHORIZED REFUNDS			(574.09)
	ALL UNAUTHORIZED REFUNDS			0.00
	DELETED AUDITOR REFUNDS			0.00

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TOTALS	DU	Delinquent Unsecured [G,J,K,X,Y,Z]			
		COUNTY	1,004,938.54	250,527.71	1,255,466.25
		AD VALOREM	63,016.04	14,921.85	77,937.89
		DIRECT CHARGES	13,849.80	4,403.67	18,253.47
		EXCUSED			
		TAX TOTAL	1,081,804.38	269,853.23	1,351,657.61
.....					
		COUNTY	100,476.39	23,606.20	124,082.59
		AD VALOREM	6,259.58	1,399.03	7,658.61
		DIRECT CHARGES	1,392.20	462.72	1,854.92
		COST	5,310.00	2,410.00	7,720.00
		EXCUSED			
		PENALTY TOTAL	113,438.17	27,877.95	141,316.12
.....					
		DELINQUENT PENALTY		87,995.12	87,995.12
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	<u>1,195,242.55</u>	<u>385,726.30</u>	<u>1,580,968.85</u>
.....					
		ALL AUTHORIZED REFUNDS			(1,970.46)
		ALL UNAUTHORIZED REFUNDS			(371.11)
		DELETED AUDITOR REFUNDS			0.00

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SS	Supl Secured-Current [C,M]			
C	C - Supl Sec			
	COUNTY	5,501,443.67	18,582,771.19	24,084,214.86
	AD VALOREM	331,523.58	1,151,667.87	1,483,191.45
	DIRECT CHARGES	0.02	(1,354.35)	(1,354.33)
	EXCUSED	933.99		933.99
	TAX TOTAL	5,833,901.26	19,733,084.71	25,566,985.97

	COUNTY	234,367.93	371,854.69	606,222.62
	AD VALOREM	14,114.97	23,048.06	37,163.03
	DIRECT CHARGES			
	COST	13,170.00	18,050.00	31,220.00
	EXCUSED	1,119.40		1,119.40
	PENALTY TOTAL	262,772.30	412,952.75	675,725.05

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	6,096,673.56	20,146,037.46	26,242,711.02

	ALL AUTHORIZED REFUNDS			(1,204,482.06)
	ALL UNAUTHORIZED REFUNDS			(41,301.91)
	DELETED AUDITOR REFUNDS			0.00
M	M - Supl Sec Annual (MH/Min)			
	COUNTY	20,828.43	92,108.21	112,936.64
	AD VALOREM	1,067.43	5,280.31	6,347.74
	DIRECT CHARGES			
	EXCUSED	187.72		187.72
	TAX TOTAL	22,083.58	97,388.52	119,472.10

	COUNTY	986.69	1,002.13	1,988.82
	AD VALOREM	52.09	53.28	105.37
	DIRECT CHARGES			
	COST		20.00	20.00
	EXCUSED	22.93		22.93
	PENALTY TOTAL	1,061.71	1,075.41	2,137.12

	DELINQUENT PENALTY			
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	23,145.29	98,463.93	121,609.22

	ALL AUTHORIZED REFUNDS			(3,400.44)
	ALL UNAUTHORIZED REFUNDS			(73.32)
	DELETED AUDITOR REFUNDS			0.00

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TOTALS	SS	Supl Secured-Current [C,M]			
		COUNTY	5,522,272.10	18,674,879.40	24,197,151.50
		AD VALOREM	332,591.01	1,156,948.18	1,489,539.19
		DIRECT CHARGES	0.02	(1,354.35)	(1,354.33)
		EXCUSED	1,121.71		1,121.71
		TAX TOTAL	5,855,984.84	19,830,473.23	25,686,458.07
.....					
		COUNTY	235,354.62	372,856.82	608,211.44
		AD VALOREM	14,167.06	23,101.34	37,268.40
		DIRECT CHARGES			
		COST	13,170.00	18,070.00	31,240.00
		EXCUSED	1,142.33		1,142.33
		PENALTY TOTAL	263,834.01	414,028.16	677,862.17
.....					
		DELINQUENT PENALTY			
		REDEMPTION FEES		0.00	0.00
		GRAND TOTAL	6,119,818.85	20,244,501.39	26,364,320.24
.....					
		ALL AUTHORIZED REFUNDS			(1,207,882.50)
		ALL UNAUTHORIZED REFUNDS			(41,375.23)
		DELETED AUDITOR REFUNDS			0.00

County of El Dorado
TAX STATISTICS AUDITOR TOTALS
2022 - 7/4/2023 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	158,925.83	381,660.22	540,586.05
	AD VALOREM	10,447.17	25,418.68	35,865.85
	DIRECT CHARGES			
	EXCUSED	96.76		96.76
	TAX TOTAL	169,469.76	407,078.90	576,548.66

	COUNTY	12,059.34	2,740.83	14,800.17
	AD VALOREM	779.94	169.44	949.38
	DIRECT CHARGES			
	COST			
	EXCUSED	8.18		8.18
	PENALTY TOTAL	12,847.46	2,910.27	15,757.73

	DELINQUENT PENALTY		445.50	445.50
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	182,317.22	410,434.67	592,751.89

	ALL AUTHORIZED REFUNDS			(4,169.60)
	ALL UNAUTHORIZED REFUNDS			(100.62)
	DELETED AUDITOR REFUNDS			0.00
TOTALS	SU			
	Supl Unsecured-(Current) [Q,V]			
	COUNTY	158,925.83	381,660.22	540,586.05
	AD VALOREM	10,447.17	25,418.68	35,865.85
	DIRECT CHARGES			
	EXCUSED	96.76		96.76
	TAX TOTAL	169,469.76	407,078.90	576,548.66

	COUNTY	12,059.34	2,740.83	14,800.17
	AD VALOREM	779.94	169.44	949.38
	DIRECT CHARGES			
	COST			
	EXCUSED	8.18		8.18
	PENALTY TOTAL	12,847.46	2,910.27	15,757.73

	DELINQUENT PENALTY		445.50	445.50
	REDEMPTION FEES		0.00	0.00
	GRAND TOTAL	<u>182,317.22</u>	<u>410,434.67</u>	<u>592,751.89</u>

	ALL AUTHORIZED REFUNDS			(4,169.60)
	ALL UNAUTHORIZED REFUNDS			(100.62)
	DELETED AUDITOR REFUNDS			0.00

County of El Dorado
TAX STATISTICS AUDITOR TOTALS
2022 - 7/4/2023 11:59:59PM

<u>TaxYear</u>	<u>UNCOLLECTED</u>	<u>COLLECTED</u>	<u>TOTAL</u>
TOTALS - ALL ROLL CATEGORIES			
COUNTY	16,544,026.97	426,078,969.95	442,622,996.92
AD VALOREM	1,052,008.43	34,518,437.25	35,570,445.68
DIRECT CHARGES	1,253,098.16	40,097,777.90	41,350,876.06
EXCUSED	1,729.39		1,729.39
TAX TOTAL	18,850,862.95	500,695,185.10	519,546,048.05
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COUNTY	1,280,875.48	2,460,086.71	3,740,962.19
AD VALOREM	81,797.51	150,687.56	232,485.07
DIRECT CHARGES	118,297.11	277,234.52	395,531.63
COST	146,630.00	131,020.00	277,650.00
EXCUSED	2,320.57		2,320.57
PENALTY TOTAL	1,629,920.67	3,019,028.79	4,648,949.46
<hr style="border-top: 1px dashed black;"/>			
DELINQUENT PENALTY		3,756,225.27	3,756,225.27
REDEMPTION FEES		44,130.00	44,130.00
GRAND TOTAL	20,480,783.62	507,514,569.16	527,995,352.78
<hr style="border-top: 1px dashed black;"/>			
ALL AUTHORIZED REFUNDS			(2,044,019.10)
ALL UNAUTHORIZED REFUNDS			(204,473.69)
DELETED AUDITOR REFUNDS			0.00