

**County of El Dorado**  
**TAX STATISTICS SUMMARY**  
**2020 - 7/7/2021 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	2,440,316.32		2,411,466.32		28,850.00	
TAXES COLLECTED	2,329,746.68	95.46	2,312,509.84	95.89	17,236.84	59.74
DELINQUENT UNPAID	103,277.80		91,717.94		11,559.86	
NON DELINQUENT UNPAID	7,204.92		7,204.92			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	86.92		33.62		53.30	
<b>TOTAL UNPAID</b>	<b>110,569.64</b>		<b>98,956.48</b>		<b>11,613.16</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(6,029.66)					
FEES COLLECTED	125.00					
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	50,038.94					
TRUSTFUND OVERS/SHORTS	80.88					
<b>S S - Secured</b>						
TAXES CHARGED	422,277,226.93		420,420,489.30		1,856,737.63	
TAXES COLLECTED	416,922,903.16	98.73	415,576,161.14	98.84	1,346,742.02	72.53
DELINQUENT UNPAID	5,183,097.19		4,674,563.24		508,533.95	
NON DELINQUENT UNPAID	160,977.95		160,977.95			
NON DELINQUENT 4 PAYS	8,056.28		8,056.28			
EXCUSED TAXES	2,192.35		730.69		1,461.66	
<b>TOTAL UNPAID</b>	<b>5,354,323.77</b>		<b>4,844,328.16</b>		<b>509,995.61</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(683,217.25)					
FEES COLLECTED	5,339.00					
FEES DUE	463.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,662,810.75					
TRUSTFUND OVERS/SHORTS	(284.57)					
<b>TOTALS CS Current Secured [A,B,S]</b>						
TAXES CHARGED	424,717,543.25		422,831,955.62		1,885,587.63	
TAXES COLLECTED	419,252,649.84	98.71	417,888,670.98	98.83	1,363,978.86	72.33
DELINQUENT UNPAID	5,286,374.99		4,766,281.18		520,093.81	
NON DELINQUENT UNPAID	168,182.87		168,182.87			
NON DELINQUENT 4 PAYS	8,056.28		8,056.28			
EXCUSED TAXES	2,279.27		764.31		1,514.96	
<b>TOTAL UNPAID</b>	<b>5,464,893.41</b>		<b>4,943,284.64</b>		<b>521,608.77</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(689,246.91)					
FEES COLLECTED	5,464.00					
FEES DUE	463.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,712,849.69					
TRUSTFUND OVERS/SHORTS	(203.69)					

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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	301,934.63		299,217.18		2,717.45	
TAXES COLLECTED	292,666.96	96.93	290,791.96	97.18	1,875.00	68.99
DELINQUENT UNPAID	9,267.67		8,425.22		842.45	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>9,267.67</b>		<b>8,425.22</b>		<b>842.45</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(736.89)					
FEES COLLECTED	1,341.00					
FEES DUE	(230.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	216.40					
TRUSTFUND OVERS/SHORTS	(6.02)					
<b>U U - Unsec (No Aircraft)</b>						
TAXES CHARGED	7,161,690.84		7,060,874.88		100,815.96	
TAXES COLLECTED	6,832,794.33	95.40	6,760,578.61	95.74	72,215.72	71.63
DELINQUENT UNPAID	314,626.67		286,026.43		28,600.24	
NON DELINQUENT UNPAID	14,269.84		14,269.84			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>328,896.51</b>		<b>300,296.27</b>		<b>28,600.24</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(330,706.84)					
FEES COLLECTED	58,214.00					
FEES DUE	(7,069.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	29,160.24					
TRUSTFUND OVERS/SHORTS	(134.95)					
<b>TOTALS CU Current Unsecured [T,U]</b>						
TAXES CHARGED	7,463,625.47		7,360,092.06		103,533.41	
TAXES COLLECTED	7,125,461.29	95.46	7,051,370.57	95.80	74,090.72	71.56
DELINQUENT UNPAID	323,894.34		294,451.65		29,442.69	
NON DELINQUENT UNPAID	14,269.84		14,269.84			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>338,164.18</b>		<b>308,721.49</b>		<b>29,442.69</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(331,443.73)					
FEES COLLECTED	59,555.00					
FEES DUE	(7,299.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	29,376.64					
TRUSTFUND OVERS/SHORTS	(140.97)					

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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	1,467,078.07		1,233,208.96		233,869.11	
TAXES COLLECTED	1,020,693.39	69.57	831,273.71	67.40	189,419.68	80.99
DELINQUENT UNPAID	446,384.68		401,935.25		44,449.43	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>446,384.68</b>		<b>401,935.25</b>		<b>44,449.43</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE	845.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	8,067.57					
TRUSTFUND OVERS/SHORTS	(29.74)					
<b>I I - Delq Sec</b>						
TAXES CHARGED	14,249,285.26		11,994,954.93		2,254,330.33	
TAXES COLLECTED	6,016,560.68	42.22	4,599,719.35	38.34	1,416,841.33	62.84
DELINQUENT UNPAID	8,194,834.58		7,395,235.58		799,599.00	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>8,194,834.58</b>		<b>7,395,235.58</b>		<b>799,599.00</b>	
REDEMPTION FEES COLLECTED	37,890.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	175.00					
FEES DUE	12,945.00					
TRUSTFUND PARTIAL PAYMENTS	1,039.72					
TRUST FUND REFUNDS	74,590.55					
TRUSTFUND OVERS/SHORTS	(37.61)					
<b>TOTALS DS Delinquent Secured [E,I]</b>						
TAXES CHARGED	15,716,363.33		13,228,163.89		2,488,199.44	
TAXES COLLECTED	7,037,254.07	44.77	5,430,993.06	41.05	1,606,261.01	64.55
DELINQUENT UNPAID	8,641,219.26		7,797,170.83		844,048.43	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>8,641,219.26</b>		<b>7,797,170.83</b>		<b>844,048.43</b>	
REDEMPTION FEES COLLECTED	37,890.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	175.00					
FEES DUE	13,790.00					
TRUSTFUND PARTIAL PAYMENTS	1,039.72					
TRUST FUND REFUNDS	82,658.12					
TRUSTFUND OVERS/SHORTS	(67.35)					

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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	25,034.21		22,172.52		2,861.69	
TAXES COLLECTED	9,073.79	36.24	7,662.91	34.56	1,410.88	49.30
DELINQUENT UNPAID	15,960.42		14,509.61		1,450.81	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>15,960.42</b>		<b>14,509.61</b>		<b>1,450.81</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	1,229.50					
FEES DUE	125.50					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	256.30					
TRUSTFUND OVERS/SHORTS	(.53)					
<b>J J - Delq Supl Unsec (from sec)</b>						
TAXES CHARGED	6,851.28		6,151.75		699.53	
TAXES COLLECTED	3,356.93	48.99	2,993.17	48.65	363.76	52.00
DELINQUENT UNPAID	3,494.35		3,158.58		335.77	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>3,494.35</b>		<b>3,158.58</b>		<b>335.77</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	608.50					
FEES DUE	(96.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
<b>K K - Delq Unsec (MH/MIN)</b>						
TAXES CHARGED	725,557.17		604,329.25		121,227.92	
TAXES COLLECTED	155,008.37	21.36	102,030.69	16.88	52,977.68	43.70
DELINQUENT UNPAID	568,550.73		500,300.49		68,250.24	
NON DELINQUENT UNPAID	1,998.07		1,998.07			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>570,548.80</b>		<b>502,298.56</b>		<b>68,250.24</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	17,784.00					
FEES DUE	72,067.00					
TRUSTFUND PARTIAL PAYMENTS	559.58					
TRUST FUND REFUNDS	1,492.79					
TRUSTFUND OVERS/SHORTS	(46.23)					

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<b>DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
<b>X X - Delq Supl Unsec from ' V ' roll</b>						
TAXES CHARGED	125,642.48		97,575.15		28,067.33	
TAXES COLLECTED	31,014.86	24.68	13,654.65	13.99	17,360.21	61.85
DELINQUENT UNPAID	94,627.62		83,920.50		10,707.12	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>94,627.62</b>		<b>83,920.50</b>		<b>10,707.12</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	2,262.00					
FEES DUE	8,232.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,299.03					
TRUSTFUND OVERS/SHORTS	(3.29)					
<b>Y Y - Delq Unsec</b>						
TAXES CHARGED	2,549,075.03		2,222,043.32		327,031.71	
TAXES COLLECTED	294,328.36	11.54	172,064.63	7.74	122,263.73	37.38
DELINQUENT UNPAID	2,254,746.67		2,049,978.69		204,767.98	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>2,254,746.67</b>		<b>2,049,978.69</b>		<b>204,767.98</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(93.40)					
FEES COLLECTED	40,409.31					
FEES DUE	126,466.00					
TRUSTFUND PARTIAL PAYMENTS	23,365.02					
TRUST FUND REFUNDS	4,735.82					
TRUSTFUND OVERS/SHORTS	(31.73)					
<b>Z Z - Delq Unsec Aircraft</b>						
TAXES CHARGED	77,864.95		62,130.01		15,734.94	
TAXES COLLECTED	23,135.52	29.71	12,375.59	19.91	10,759.93	68.38
DELINQUENT UNPAID	54,729.43		49,754.42		4,975.01	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>54,729.43</b>		<b>49,754.42</b>		<b>4,975.01</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	1,695.50					
FEES DUE	3,661.50					
TRUSTFUND PARTIAL PAYMENTS	409.18					
TRUST FUND REFUNDS	172.50					
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	3,510,025.12		3,014,402.00		495,623.12	
TAXES COLLECTED	515,917.83	14.69	310,781.64	10.30	205,136.19	41.38
DELINQUENT UNPAID	2,992,109.22		2,701,622.29		290,486.93	
NON DELINQUENT UNPAID	1,998.07		1,998.07			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>2,994,107.29</b>		<b>2,703,620.36</b>		<b>290,486.93</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(93.40)					
FEES COLLECTED	63,988.81					
FEES DUE	210,456.00					
TRUSTFUND PARTIAL PAYMENTS	24,333.78					
TRUST FUND REFUNDS	7,956.44					
TRUSTFUND OVERS/SHORTS	(81.78)					

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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	14,388,118.82		14,047,809.19		340,309.63	
TAXES COLLECTED	9,797,711.31	68.09	9,600,512.27	68.34	197,199.04	57.94
DELINQUENT UNPAID	1,436,163.86		1,296,722.47		139,441.39	
NON DELINQUENT UNPAID	3,148,417.01		3,148,417.01			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	5,826.64		2,157.44		3,669.20	
<b>TOTAL UNPAID</b>	<b>4,590,407.51</b>		<b>4,447,296.92</b>		<b>143,110.59</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(189,371.08)					
FEES COLLECTED	225.00					
FEES DUE	100.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	61,279.12					
TRUSTFUND OVERS/SHORTS	(58.58)					
<b>M M - Supl Sec Annual (MH/Min)</b>						
TAXES CHARGED	74,569.82		72,964.36		1,605.46	
TAXES COLLECTED	49,365.89	66.20	48,987.21	67.13	378.68	23.58
DELINQUENT UNPAID	13,410.26		12,191.40		1,218.86	
NON DELINQUENT UNPAID	11,701.83		11,701.83			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	91.84		83.92		7.92	
<b>TOTAL UNPAID</b>	<b>25,203.93</b>		<b>23,977.15</b>		<b>1,226.78</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(1.31)					
<b>TOTALS SS Supl Secured-Current [C,M]</b>						
TAXES CHARGED	14,462,688.64		14,120,773.55		341,915.09	
TAXES COLLECTED	9,847,077.20	68.08	9,649,499.48	68.33	197,577.72	57.78
DELINQUENT UNPAID	1,449,574.12		1,308,913.87		140,660.25	
NON DELINQUENT UNPAID	3,160,118.84		3,160,118.84			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	5,918.48		2,241.36		3,677.12	
<b>TOTAL UNPAID</b>	<b>4,615,611.44</b>		<b>4,471,274.07</b>		<b>144,337.37</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(189,371.08)					
FEES COLLECTED	225.00					
FEES DUE	100.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	61,279.12					
TRUSTFUND OVERS/SHORTS	(59.89)					

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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	229,903.24		218,632.03		11,271.21	
TAXES COLLECTED	153,993.36	66.98	147,791.50	67.59	6,201.86	55.02
DELINQUENT UNPAID	55,201.66		50,183.59		5,018.07	
NON DELINQUENT UNPAID	20,114.20		20,114.20			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	594.02		542.74		51.28	
<b>TOTAL UNPAID</b>	<b>75,909.88</b>		<b>70,840.53</b>		<b>5,069.35</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(1,925.95)					
FEES COLLECTED						
FEES DUE	96.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	638.45					
TRUSTFUND OVERS/SHORTS	4.50					
<b>V V - Supl Unsec (True Unsec 2 Instl)</b>						
TAXES CHARGED	1,697.90		1,697.90			
TAXES COLLECTED	1,697.90	100.00	1,697.90	100.00		
DELINQUENT UNPAID						
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>						
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(292.64)					
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
<b>TOTALS SU Supl Unsecured-(Current) [ Q,V]</b>						
TAXES CHARGED	231,601.14		220,329.93		11,271.21	
TAXES COLLECTED	155,691.26	67.22	149,489.40	67.84	6,201.86	55.02
DELINQUENT UNPAID	55,201.66		50,183.59		5,018.07	
NON DELINQUENT UNPAID	20,114.20		20,114.20			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	594.02		542.74		51.28	
<b>TOTAL UNPAID</b>	<b>75,909.88</b>		<b>70,840.53</b>		<b>5,069.35</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(2,218.59)					
FEES COLLECTED						
FEES DUE	96.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	638.45					
TRUSTFUND OVERS/SHORTS	4.50					



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	TOTAL	PCT	TAX	PCT	PENALTY	PCT
<b>TOTALS - ALL ROLL CATEGORIES</b>						
TAXES CHARGED	466,101,846.95		460,775,717.05		5,326,129.90	
TAXES COLLECTED	443,934,051.49	95.24	440,480,805.13	95.59	3,453,246.36	64.83
DELINQUENT UNPAID	18,748,373.59		16,918,623.41		1,829,750.18	
NON DELINQUENT UNPAID	3,364,683.82		3,364,683.82			
NON DELINQUENT 4 PAYS	8,056.28		8,056.28			
EXCUSED TAXES	8,791.77		3,548.41		5,243.36	
<b>TOTAL UNPAID</b>	<b>22,129,905.46</b>		<b>20,294,911.92</b>		<b>1,834,993.54</b>	
REDEMPTION FEES COLLECTED	37,890.00					
PRIOR YEAR REFUNDS	(1,212,373.71)					
FEES COLLECTED	129,407.81					
FEES DUE	217,606.00					
TRUSTFUND PARTIAL PAYMENTS	25,373.50					
TRUST FUND REFUNDS	1,894,758.46					
TRUSTFUND OVERS/SHORTS	(549.18)					