

**County of El Dorado**  
**TAX STATISTICS SUMMARY**  
**2022 - 7/4/2023 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	2,421,287.63		2,376,335.47		44,952.16	
TAXES COLLECTED	2,300,471.21	95.01	2,268,382.37	95.45	32,088.84	71.38
DELINQUENT UNPAID	112,890.09		100,100.57		12,789.52	
NON DELINQUENT UNPAID	7,814.13		7,814.13			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	112.20		38.40		73.80	
<b>TOTAL UNPAID</b>	<b>120,816.42</b>		<b>107,953.10</b>		<b>12,863.32</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(55,215.39)					
FEES COLLECTED	275.00					
FEES DUE	75.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	44,376.05					
TRUSTFUND OVERS/SHORTS	9.95					
<b>S S - Secured</b>						
TAXES CHARGED	470,305,894.73		468,002,409.26		2,303,485.47	
TAXES COLLECTED	463,624,562.52	98.57	461,953,162.14	98.70	1,671,400.38	72.55
DELINQUENT UNPAID	6,374,358.51		5,743,369.22		630,989.29	
NON DELINQUENT UNPAID	290,294.48		290,294.48			
NON DELINQUENT 4 PAYS	15,115.50		15,115.50			
EXCUSED TAXES	1,563.72		467.92		1,095.80	
<b>TOTAL UNPAID</b>	<b>6,681,332.21</b>		<b>6,049,247.12</b>		<b>632,085.09</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(439,557.69)					
FEES COLLECTED	7,726.00					
FEES DUE	917.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	2,140,358.32					
TRUSTFUND OVERS/SHORTS	1,009.87					
<b>TOTALS CS Current Secured [A,B,S]</b>						
TAXES CHARGED	472,727,182.36		470,378,744.73		2,348,437.63	
TAXES COLLECTED	465,925,033.73	98.56	464,221,544.51	98.69	1,703,489.22	72.53
DELINQUENT UNPAID	6,487,248.60		5,843,469.79		643,778.81	
NON DELINQUENT UNPAID	298,108.61		298,108.61			
NON DELINQUENT 4 PAYS	15,115.50		15,115.50			
EXCUSED TAXES	1,675.92		506.32		1,169.60	
<b>TOTAL UNPAID</b>	<b>6,802,148.63</b>		<b>6,157,200.22</b>		<b>644,948.41</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(494,773.08)					
FEES COLLECTED	8,001.00					
FEES DUE	992.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	2,184,734.37					
TRUSTFUND OVERS/SHORTS	1,019.82					

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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	299,211.19		296,153.67		3,057.52	
TAXES COLLECTED	293,391.24	98.05	290,862.78	98.21	2,528.46	82.69
DELINQUENT UNPAID	5,819.95		5,290.89		529.06	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>5,819.95</b>		<b>5,290.89</b>		<b>529.06</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(184.09)					
FEES COLLECTED	1,048.00					
FEES DUE	(190.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,011.31					
TRUSTFUND OVERS/SHORTS	.05					
<b>U U - Unsec (No Aircraft)</b>						
TAXES CHARGED	8,734,025.79		8,607,265.56		126,760.23	
TAXES COLLECTED	8,068,100.08	92.37	7,972,444.78	92.62	95,655.30	75.46
DELINQUENT UNPAID	342,171.55		311,067.08		31,104.47	
NON DELINQUENT UNPAID	323,749.10		323,749.10			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	5.06		4.60		.46	
<b>TOTAL UNPAID</b>	<b>665,925.71</b>		<b>634,820.78</b>		<b>31,104.93</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(38,534.22)					
FEES COLLECTED	50,590.00					
FEES DUE	(4,216.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	15,369.44					
TRUSTFUND OVERS/SHORTS	(78.04)					
<b>TOTALS CU Current Unsecured [T,U]</b>						
TAXES CHARGED	9,033,236.98		8,903,419.23		129,817.75	
TAXES COLLECTED	8,361,491.32	92.56	8,263,307.56	92.81	98,183.76	75.63
DELINQUENT UNPAID	347,991.50		316,357.97		31,633.53	
NON DELINQUENT UNPAID	323,749.10		323,749.10			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	5.06		4.60		.46	
<b>TOTAL UNPAID</b>	<b>671,745.66</b>		<b>640,111.67</b>		<b>31,633.99</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(38,718.31)					
FEES COLLECTED	51,638.00					
FEES DUE	(4,406.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	16,380.75					
TRUSTFUND OVERS/SHORTS	(77.99)					

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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	2,053,902.72		1,763,531.53		290,371.19	
TAXES COLLECTED	1,522,059.17	74.10	1,284,515.26	72.83	237,543.91	81.80
DELINQUENT UNPAID	531,843.55		479,016.27		52,827.28	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>531,843.55</b>		<b>479,016.27</b>		<b>52,827.28</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	50.00					
FEES DUE	50.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(16.24)					
<b>I I - Delq Sec</b>						
TAXES CHARGED	15,642,989.75		10,885,688.23		4,757,301.52	
TAXES COLLECTED	10,621,192.59	67.89	6,418,412.42	58.96	4,202,780.17	88.34
DELINQUENT UNPAID	4,977,627.49		4,467,236.14		510,391.35	
NON DELINQUENT UNPAID	39.67		39.67			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>4,977,667.16</b>		<b>4,467,275.81</b>		<b>510,391.35</b>	
REDEMPTION FEES COLLECTED	44,130.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	125.00					
FEES DUE	10,770.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	15,519.61					
TRUSTFUND OVERS/SHORTS	(143.69)					
<b>TOTALS DS Delinquent Secured [E,I]</b>						
TAXES CHARGED	17,696,892.47		12,649,219.76		5,047,672.71	
TAXES COLLECTED	12,143,251.76	68.61	7,702,927.68	60.89	4,440,324.08	87.96
DELINQUENT UNPAID	5,509,471.04		4,946,252.41		563,218.63	
NON DELINQUENT UNPAID	39.67		39.67			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>5,509,510.71</b>		<b>4,946,292.08</b>		<b>563,218.63</b>	
REDEMPTION FEES COLLECTED	44,130.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	175.00					
FEES DUE	10,820.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	15,519.61					
TRUSTFUND OVERS/SHORTS	(159.93)					

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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	95,100.36		84,800.84		10,299.52	
TAXES COLLECTED	17,069.08	17.94	13,862.85	16.34	3,206.23	31.12
DELINQUENT UNPAID	78,031.28		70,937.99		7,093.29	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>78,031.28</b>		<b>70,937.99</b>		<b>7,093.29</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	712.00					
FEES DUE	5.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	293.10					
TRUSTFUND OVERS/SHORTS	(21.76)					
<b>J J - Delq Supl Unsec (from sec)</b>						
TAXES CHARGED	16,589.05		14,385.39		2,203.66	
TAXES COLLECTED	8,468.07	51.04	7,002.46	48.67	1,465.61	66.50
DELINQUENT UNPAID	8,120.98		7,382.93		738.05	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>8,120.98</b>		<b>7,382.93</b>		<b>738.05</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	328.00					
FEES DUE	(116.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(7.40)					
<b>K K - Delq Unsec (MH/MIN)</b>						
TAXES CHARGED	336,894.14		271,140.93		65,753.21	
TAXES COLLECTED	128,853.68	38.24	86,760.96	31.99	42,092.72	64.01
DELINQUENT UNPAID	207,617.15		183,956.66		23,660.49	
NON DELINQUENT UNPAID	423.31		423.31			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>208,040.46</b>		<b>184,379.97</b>		<b>23,660.49</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	11,596.00					
FEES DUE	(426.00)					
TRUSTFUND PARTIAL PAYMENTS	1,520.11					
TRUST FUND REFUNDS	1,457.20					
TRUSTFUND OVERS/SHORTS	(54.04)					

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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	7,164.58		5,082.09		2,082.49	
TAXES COLLECTED	5,783.26	80.72	3,861.73	75.98	1,921.53	92.27
DELINQUENT UNPAID	1,381.32		1,220.36		160.96	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>1,381.32</b>		<b>1,220.36</b>		<b>160.96</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	553.50					
FEES DUE	132.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
<b>Y Y - Delq Unsec</b>						
TAXES CHARGED	1,106,906.33		960,808.52		146,097.81	
TAXES COLLECTED	221,284.15	19.99	155,694.88	16.20	65,589.27	44.89
DELINQUENT UNPAID	885,622.18		805,113.64		80,508.54	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>885,622.18</b>		<b>805,113.64</b>		<b>80,508.54</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	34,083.93					
FEES DUE	2,208.50					
TRUSTFUND PARTIAL PAYMENTS	21,216.73					
TRUST FUND REFUNDS	809.10					
TRUSTFUND OVERS/SHORTS	(23.44)					
<b>Z Z - Delq Unsec Aircraft</b>						
TAXES CHARGED	18,314.39		15,439.84		2,874.55	
TAXES COLLECTED	4,268.06	23.30	2,670.35	17.29	1,597.71	55.58
DELINQUENT UNPAID	14,046.33		12,769.49		1,276.84	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>14,046.33</b>		<b>12,769.49</b>		<b>1,276.84</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	864.50					
FEES DUE	227.00					
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	1,580,968.85		1,351,657.61		229,311.24	
TAXES COLLECTED	385,726.30	24.39	269,853.23	19.96	115,873.07	50.53
DELINQUENT UNPAID	1,194,819.24		1,081,381.07		113,438.17	
NON DELINQUENT UNPAID	423.31		423.31			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>1,195,242.55</b>		<b>1,081,804.38</b>		<b>113,438.17</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	48,137.93					
FEES DUE	2,030.50					
TRUSTFUND PARTIAL PAYMENTS	22,736.84					
TRUST FUND REFUNDS	2,559.40					
TRUSTFUND OVERS/SHORTS	(106.64)					

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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	26,242,710.99		25,566,985.94		675,725.05	
TAXES COLLECTED	20,146,037.43	76.76	19,733,084.68	77.18	412,952.75	61.11
DELINQUENT UNPAID	2,746,615.97		2,484,963.07		261,652.90	
NON DELINQUENT UNPAID	3,348,004.20		3,348,004.20			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	2,053.39		933.99		1,119.40	
<b>TOTAL UNPAID</b>	<b>6,096,673.56</b>		<b>5,833,901.26</b>		<b>262,772.30</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(139,914.10)					
FEES COLLECTED	1,100.00					
FEES DUE	125.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	170,832.59					
TRUSTFUND OVERS/SHORTS	(59.36)					
<b>M M - Supl Sec Annual (MH/Min)</b>						
TAXES CHARGED	121,609.22		119,472.10		2,137.12	
TAXES COLLECTED	98,463.93	80.96	97,388.52	81.51	1,075.41	50.32
DELINQUENT UNPAID	11,429.11		10,390.33		1,038.78	
NON DELINQUENT UNPAID	11,505.53		11,505.53			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	210.65		187.72		22.93	
<b>TOTAL UNPAID</b>	<b>23,145.29</b>		<b>22,083.58</b>		<b>1,061.71</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	124.67					
TRUSTFUND OVERS/SHORTS	.17					
<b>TOTALS SS Supl Secured-Current [C,M]</b>						
TAXES CHARGED	26,364,320.21		25,686,458.04		677,862.17	
TAXES COLLECTED	20,244,501.36	76.78	19,830,473.20	77.20	414,028.16	61.07
DELINQUENT UNPAID	2,758,045.08		2,495,353.40		262,691.68	
NON DELINQUENT UNPAID	3,359,509.73		3,359,509.73			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	2,264.04		1,121.71		1,142.33	
<b>TOTAL UNPAID</b>	<b>6,119,818.85</b>		<b>5,855,984.84</b>		<b>263,834.01</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(139,914.10)					
FEES COLLECTED	1,100.00					
FEES DUE	125.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	170,957.26					
TRUSTFUND OVERS/SHORTS	(59.19)					

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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	592,751.89		576,548.66		16,203.23	
TAXES COLLECTED	410,434.67	69.24	407,078.90	70.60	3,355.77	20.71
DELINQUENT UNPAID	141,239.29		128,400.01		12,839.28	
NON DELINQUENT UNPAID	40,972.99		40,972.99			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	104.94		96.76		8.18	
<b>TOTAL UNPAID</b>	<b>182,317.22</b>		<b>169,469.76</b>		<b>12,847.46</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(17.92)					
FEES COLLECTED	315.00					
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	2,528.30					
TRUSTFUND OVERS/SHORTS	8.34					
<b>TOTALS SU Supl Unsecured-(Current) [ Q,V]</b>						
TAXES CHARGED	592,751.89		576,548.66		16,203.23	
TAXES COLLECTED	410,434.67	69.24	407,078.90	70.60	3,355.77	20.71
DELINQUENT UNPAID	141,239.29		128,400.01		12,839.28	
NON DELINQUENT UNPAID	40,972.99		40,972.99			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	104.94		96.76		8.18	
<b>TOTAL UNPAID</b>	<b>182,317.22</b>		<b>169,469.76</b>		<b>12,847.46</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(17.92)					
FEES COLLECTED	315.00					
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	2,528.30					
TRUSTFUND OVERS/SHORTS	8.34					
<b>TOTALS - ALL ROLL CATEGORIES</b>						
TAXES CHARGED	527,995,352.76		519,546,048.03		8,449,304.73	
TAXES COLLECTED	507,470,439.14	96.11	500,695,185.08	96.37	6,775,254.06	80.18
DELINQUENT UNPAID	16,438,814.75		14,811,214.65		1,627,600.10	
NON DELINQUENT UNPAID	4,022,803.41		4,022,803.41			
NON DELINQUENT 4 PAYS	15,115.50		15,115.50			
EXCUSED TAXES	4,049.96		1,729.39		2,320.57	
<b>TOTAL UNPAID</b>	<b>20,480,783.62</b>		<b>18,850,862.95</b>		<b>1,629,920.67</b>	
REDEMPTION FEES COLLECTED	44,130.00					
PRIOR YEAR REFUNDS	(673,423.41)					
FEES COLLECTED	109,366.93					
FEES DUE	9,561.50					
TRUSTFUND PARTIAL PAYMENTS	22,736.84					
TRUST FUND REFUNDS	2,392,679.69					
TRUSTFUND OVERS/SHORTS	624.41					