

**County of El Dorado**  
**TAX STATISTICS SUMMARY**  
**2025 - 2/28/2026 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	2,710,954.25		2,693,706.82		17,247.43	
TAXES COLLECTED	1,882,113.17	69.42	1,872,809.61	69.52	9,303.56	53.94
DELINQUENT UNPAID	85,478.15		77,536.00		7,942.15	
NON DELINQUENT UNPAID	743,323.72		743,323.72			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	39.21		37.49		1.72	
<b>TOTAL UNPAID</b>	<b>828,841.08</b>		<b>820,897.21</b>		<b>7,943.87</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(21,086.59)					
FEES COLLECTED	105.00					
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	34,917.31					
TRUSTFUND OVERS/SHORTS	(1.38)					
<b>S S - Secured</b>						
TAXES CHARGED	547,865,863.70		546,434,669.84		1,431,193.86	
TAXES COLLECTED	316,393,461.52	57.75	315,646,354.79	57.76	747,106.73	52.20
DELINQUENT UNPAID	7,506,831.62		6,822,807.22		684,024.40	
NON DELINQUENT UNPAID	223,776,332.39		223,776,332.39			
NON DELINQUENT 4 PAYS	188,599.75		188,599.75			
EXCUSED TAXES	638.42		575.69		62.73	
<b>TOTAL UNPAID</b>	<b>231,472,402.18</b>		<b>230,788,315.05</b>		<b>684,087.13</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(276,302.30)					
FEES COLLECTED	8,144.00					
FEES DUE	4,736.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,646,145.85					
TRUSTFUND OVERS/SHORTS	(189.01)					
<b>TOTALS CS Current Secured [A,B,S]</b>						
TAXES CHARGED	550,576,817.95		549,128,376.66		1,448,441.29	
TAXES COLLECTED	318,275,574.69	57.80	317,519,164.40	57.82	756,410.29	52.22
DELINQUENT UNPAID	7,592,309.77		6,900,343.22		691,966.55	
NON DELINQUENT UNPAID	224,519,656.11		224,519,656.11			
NON DELINQUENT 4 PAYS	188,599.75		188,599.75			
EXCUSED TAXES	677.63		613.18		64.45	
<b>TOTAL UNPAID</b>	<b>232,301,243.26</b>		<b>231,609,212.26</b>		<b>692,031.00</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(297,388.89)					
FEES COLLECTED	8,249.00					
FEES DUE	4,736.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,681,063.16					
TRUSTFUND OVERS/SHORTS	(190.39)					

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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	416,261.03		409,932.04		6,328.99	
	TAXES COLLECTED	394,379.54	94.74	390,868.77	95.34	3,510.77	55.47
	DELINQUENT UNPAID	21,881.49		19,063.27		2,818.22	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	<b>TOTAL UNPAID</b>	<b>21,881.49</b>		<b>19,063.27</b>		<b>2,818.22</b>	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(2,654.31)					
	FEES COLLECTED	134.00					
	FEES DUE	(67.00)					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	2,255.52					
	TRUSTFUND OVERS/SHORTS	(.81)					
<b>U U - Unsec (No Aircraft)</b>							
	TAXES CHARGED	10,584,463.91		10,345,798.16		238,665.75	
	TAXES COLLECTED	9,764,565.80	92.25	9,608,983.49	92.87	155,582.31	65.18
	DELINQUENT UNPAID	656,873.31		573,980.31		82,893.00	
	NON DELINQUENT UNPAID	141,396.40		141,396.40			
	NON DELINQUENT 4 PAYS	21,433.43		21,433.43			
	EXCUSED TAXES	194.97		4.53		190.44	
	<b>TOTAL UNPAID</b>	<b>819,898.11</b>		<b>736,814.67</b>		<b>83,083.44</b>	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(32,739.67)					
	FEES COLLECTED	17,556.00					
	FEES DUE	(1,214.00)					
	TRUSTFUND PARTIAL PAYMENTS	1,797.10					
	TRUST FUND REFUNDS	146,636.62					
	TRUSTFUND OVERS/SHORTS	(50.75)					
<b>TOTALS CU Current Unsecured [T,U]</b>							
	TAXES CHARGED	11,000,724.94		10,755,730.20		244,994.74	
	TAXES COLLECTED	10,158,945.34	92.34	9,999,852.26	92.97	159,093.08	64.93
	DELINQUENT UNPAID	678,754.80		593,043.58		85,711.22	
	NON DELINQUENT UNPAID	141,396.40		141,396.40			
	NON DELINQUENT 4 PAYS	21,433.43		21,433.43			
	EXCUSED TAXES	194.97		4.53		190.44	
	<b>TOTAL UNPAID</b>	<b>841,779.60</b>		<b>755,877.94</b>		<b>85,901.66</b>	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(35,393.98)					
	FEES COLLECTED	17,690.00					
	FEES DUE	(1,281.00)					
	TRUSTFUND PARTIAL PAYMENTS	1,797.10					
	TRUST FUND REFUNDS	148,892.14					
	TRUSTFUND OVERS/SHORTS	(51.56)					

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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	1,920,513.80		1,598,972.47		321,541.33	
TAXES COLLECTED	1,035,829.33	53.93	810,101.24	50.66	225,728.09	70.20
DELINQUENT UNPAID	884,684.47		788,871.23		95,813.24	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>884,684.47</b>		<b>788,871.23</b>		<b>95,813.24</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE	75.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(22.55)					
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<b>I I - Delq Sec</b>						
TAXES CHARGED	14,369,643.55		12,134,605.39		2,235,038.16	
TAXES COLLECTED	6,408,748.16	44.59	5,064,187.53	41.73	1,344,560.63	60.15
DELINQUENT UNPAID	7,929,965.39		7,070,417.86		859,547.53	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>7,929,965.39</b>		<b>7,070,417.86</b>		<b>859,547.53</b>	
REDEMPTION FEES COLLECTED	30,930.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	150.00					
FEES DUE	5,429.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	98,323.51					
TRUSTFUND OVERS/SHORTS	(148.46)					
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<b>TOTALS DS Delinquent Secured [E,I]</b>						
TAXES CHARGED	16,290,157.35		13,733,577.86		2,556,579.49	
TAXES COLLECTED	7,444,577.49	45.69	5,874,288.77	42.77	1,570,288.72	61.42
DELINQUENT UNPAID	8,814,649.86		7,859,289.09		955,360.77	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>8,814,649.86</b>		<b>7,859,289.09</b>		<b>955,360.77</b>	
REDEMPTION FEES COLLECTED	30,930.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	150.00					
FEES DUE	5,504.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	98,323.51					
TRUSTFUND OVERS/SHORTS	(171.01)					

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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	331,898.03		289,655.20		42,242.83	
TAXES COLLECTED	32,010.53	9.64	25,239.91	8.71	6,770.62	16.02
DELINQUENT UNPAID	299,887.50		264,415.29		35,472.21	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>299,887.50</b>		<b>264,415.29</b>		<b>35,472.21</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	1,689.00					
FEES DUE	(48.00)					
TRUSTFUND PARTIAL PAYMENTS	1,417.00					
TRUST FUND REFUNDS	878.00					
TRUSTFUND OVERS/SHORTS	(17.50)					
<b>J J - Delq Supl Unsec (from sec)</b>						
TAXES CHARGED	14,328.90		11,781.21		2,547.69	
TAXES COLLECTED	2,875.46	20.06	1,981.41	16.81	894.05	35.09
DELINQUENT UNPAID	11,453.44		9,799.80		1,653.64	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>11,453.44</b>		<b>9,799.80</b>		<b>1,653.64</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	357.00					
FEES DUE	(290.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	621.59					
TRUSTFUND OVERS/SHORTS	.84					
<b>K K - Delq Unsec (MH/MIN)</b>						
TAXES CHARGED	305,088.27		249,410.17		55,678.10	
TAXES COLLECTED	59,316.95	19.44	38,813.34	15.56	20,503.61	36.82
DELINQUENT UNPAID	245,771.32		210,596.83		35,174.49	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>245,771.32</b>		<b>210,596.83</b>		<b>35,174.49</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	5,005.00					
FEES DUE	894.00					
TRUSTFUND PARTIAL PAYMENTS	2,578.76					
TRUST FUND REFUNDS	1,963.39					
TRUSTFUND OVERS/SHORTS	8.15					

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<b>DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
<b>Y Y - Delq Unsec</b>						
TAXES CHARGED	1,545,443.92		1,330,054.37		215,389.55	
TAXES COLLECTED	412,773.24	26.70	320,889.44	24.12	91,883.80	42.65
DELINQUENT UNPAID	1,132,649.59		1,009,143.84		123,505.75	
NON DELINQUENT UNPAID	21.09		21.09			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>1,132,670.68</b>		<b>1,009,164.93</b>		<b>123,505.75</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	19,865.50					
FEES DUE	12,293.00					
TRUSTFUND PARTIAL PAYMENTS	61,874.06					
TRUST FUND REFUNDS	8,729.59					
TRUSTFUND OVERS/SHORTS	(65.09)					
<b>Z Z - Delq Unsec Aircraft</b>						
TAXES CHARGED	23,625.67		21,083.88		2,541.79	
TAXES COLLECTED	6,022.09	25.48	5,598.69	26.55	423.40	16.65
DELINQUENT UNPAID	17,603.58		15,485.19		2,118.39	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>17,603.58</b>		<b>15,485.19</b>		<b>2,118.39</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	120.00					
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
<b>TOTALS DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
TAXES CHARGED	2,220,384.79		1,901,984.83		318,399.96	
TAXES COLLECTED	512,998.27	23.10	392,522.79	20.63	120,475.48	37.83
DELINQUENT UNPAID	1,707,365.43		1,509,440.95		197,924.48	
NON DELINQUENT UNPAID	21.09		21.09			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
<b>TOTAL UNPAID</b>	<b>1,707,386.52</b>		<b>1,509,462.04</b>		<b>197,924.48</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	27,036.50					
FEES DUE	12,849.00					
TRUSTFUND PARTIAL PAYMENTS	65,869.82					
TRUST FUND REFUNDS	12,192.57					
TRUSTFUND OVERS/SHORTS	(73.60)					

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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	10,711,795.39		10,426,164.08		285,631.31	
TAXES COLLECTED	6,217,644.64	58.04	6,087,615.66	58.38	130,028.98	45.52
DELINQUENT UNPAID	1,415,310.77		1,266,512.79		148,797.98	
NON DELINQUENT UNPAID	3,071,009.73		3,071,009.73			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	7,830.25		1,025.90		6,804.35	
<b>TOTAL UNPAID</b>	<b>4,494,150.75</b>		<b>4,338,548.42</b>		<b>155,602.33</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(81,448.13)					
FEES COLLECTED	200.00					
FEES DUE	70.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	40,827.41					
TRUSTFUND OVERS/SHORTS	(41.06)					
<b>M M - Supl Sec Annual (MH/Min)</b>						
TAXES CHARGED	75,192.76		71,160.25		4,032.51	
TAXES COLLECTED	52,255.51	69.49	50,581.35	71.08	1,674.16	41.51
DELINQUENT UNPAID	11,873.35		9,861.43		2,011.92	
NON DELINQUENT UNPAID	10,662.45		10,662.45			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	401.45		55.02		346.43	
<b>TOTAL UNPAID</b>	<b>22,937.25</b>		<b>20,578.90</b>		<b>2,358.35</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	231.84					
TRUSTFUND OVERS/SHORTS	(19.01)					
<b>TOTALS SS Supl Secured-Current [C,M]</b>						
TAXES CHARGED	10,786,988.15		10,497,324.33		289,663.82	
TAXES COLLECTED	6,269,900.15	58.12	6,138,197.01	58.47	131,703.14	45.46
DELINQUENT UNPAID	1,427,184.12		1,276,374.22		150,809.90	
NON DELINQUENT UNPAID	3,081,672.18		3,081,672.18			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	8,231.70		1,080.92		7,150.78	
<b>TOTAL UNPAID</b>	<b>4,517,088.00</b>		<b>4,359,127.32</b>		<b>157,960.68</b>	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(81,448.13)					
FEES COLLECTED	200.00					
FEES DUE	70.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	41,059.25					
TRUSTFUND OVERS/SHORTS	(60.07)					

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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	450,298.79		433,299.29		16,999.50	
	TAXES COLLECTED	333,970.09	74.16	329,959.94	76.15	4,010.15	23.58
	DELINQUENT UNPAID	96,766.96		84,619.42		12,147.54	
	NON DELINQUENT UNPAID	18,639.46		18,639.46			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	922.28		80.47		841.81	
	<b>TOTAL UNPAID</b>	<b>116,328.70</b>		<b>103,339.35</b>		<b>12,989.35</b>	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(3,816.76)					
	FEES COLLECTED	1,222.00					
	FEES DUE	(335.00)					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	33,634.10					
	TRUSTFUND OVERS/SHORTS	.48					
<b>V V - Supl Unsec (True Unsec 2 Instl)</b>							
	TAXES CHARGED	27,124.89		26,613.52		511.37	
	TAXES COLLECTED	26,336.94	97.09	25,969.61	97.58	367.33	71.83
	DELINQUENT UNPAID	346.00		280.01		65.99	
	NON DELINQUENT UNPAID	329.03		329.03			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	112.92		34.87		78.05	
	<b>TOTAL UNPAID</b>	<b>787.95</b>		<b>643.91</b>		<b>144.04</b>	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	201.00					
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS						
<b>TOTALS SU Supl Unsecured-(Current) [ Q,V]</b>							
	TAXES CHARGED	477,423.68		459,912.81		17,510.87	
	TAXES COLLECTED	360,307.03	75.46	355,929.55	77.39	4,377.48	24.99
	DELINQUENT UNPAID	97,112.96		84,899.43		12,213.53	
	NON DELINQUENT UNPAID	18,968.49		18,968.49			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	1,035.20		115.34		919.86	
	<b>TOTAL UNPAID</b>	<b>117,116.65</b>		<b>103,983.26</b>		<b>13,133.39</b>	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(3,816.76)					
	FEES COLLECTED	1,423.00					
	FEES DUE	(335.00)					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	33,634.10					
	TRUSTFUND OVERS/SHORTS	.48					

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	Total	PCT	Tax	PCT	Penalty	PCT
<b>TOTALS - ALL ROLL CATEGORIES</b>						
TAXES CHARGED	591,352,496.86		586,476,906.69		4,875,590.17	
TAXES COLLECTED	343,022,302.97	58.00	340,279,954.78	58.02	2,742,348.19	56.24
DELINQUENT UNPAID	20,317,376.94		18,223,390.49		2,093,986.45	
NON DELINQUENT UNPAID	227,761,714.27		227,761,714.27			
NON DELINQUENT 4 PAYS	210,033.18		210,033.18			
EXCUSED TAXES	10,139.50		1,813.97		8,325.53	
<b>TOTAL UNPAID</b>	<b>248,299,263.89</b>		<b>246,196,951.91</b>		<b>2,102,311.98</b>	
REDEMPTION FEES COLLECTED	30,930.00					
PRIOR YEAR REFUNDS	(418,047.76)					
FEES COLLECTED	54,748.50					
FEES DUE	21,543.00					
TRUSTFUND PARTIAL PAYMENTS	67,666.92					
TRUST FUND REFUNDS	2,015,164.73					
TRUSTFUND OVERS/SHORTS	(546.15)					