

County of El Dorado
TAX STATISTICS SUMMARY
2025 - 10/31/2025 11:59:59PM

		Total	PCT	Tax	PCT	Penalty	PCT
CS	Current Secured [A,B,S]						
B	B - Sec Annual (MH/Min)						
	TAXES CHARGED	2,690,589.92		2,689,643.14		946.78	
	TAXES COLLECTED	754,425.43	28.03	754,425.43	28.04		
	DELINQUENT UNPAID	8,514.80		7,568.02		946.78	
	NON DELINQUENT UNPAID	1,927,604.23		1,927,604.23			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	45.46		45.46			
	TOTAL UNPAID	1,936,164.49		1,935,217.71		946.78	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(19,166.70)					
	FEES COLLECTED						
	FEES DUE	35.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	20,920.51					
	TRUSTFUND OVERS/SHORTS	1.61					
S	S - Secured						
	TAXES CHARGED	545,748,605.59		545,733,299.78		15,305.81	
	TAXES COLLECTED	53,537,609.35	9.80	53,534,249.15	9.80	3,360.20	21.95
	DELINQUENT UNPAID	105,906.39		93,998.80		11,907.59	
	NON DELINQUENT UNPAID	491,938,891.27		491,938,891.27			
	NON DELINQUENT 4 PAYS	165,357.37		165,357.37			
	EXCUSED TAXES	841.21		803.19		38.02	
	TOTAL UNPAID	492,210,996.24		492,199,050.63		11,945.61	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(158,011.20)					
	FEES COLLECTED	1,744.00					
	FEES DUE	2,442.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	631,584.05					
	TRUSTFUND OVERS/SHORTS	(42.23)					
TOTALS	CS Current Secured [A,B,S]						
	TAXES CHARGED	548,439,195.51		548,422,942.92		16,252.59	
	TAXES COLLECTED	54,292,034.78	9.89	54,288,674.58	9.89	3,360.20	20.67
	DELINQUENT UNPAID	114,421.19		101,566.82		12,854.37	
	NON DELINQUENT UNPAID	493,866,495.50		493,866,495.50			
	NON DELINQUENT 4 PAYS	165,357.37		165,357.37			
	EXCUSED TAXES	886.67		848.65		38.02	
	TOTAL UNPAID	494,147,160.73		494,134,268.34		12,892.39	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(177,177.90)					
	FEES COLLECTED	1,744.00					
	FEES DUE	2,477.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	652,504.56					
	TRUSTFUND OVERS/SHORTS	(40.62)					

County of El Dorado
TAX STATISTICS SUMMARY
2025 - 10/31/2025 11:59:59PM

		Total	PCT	Tax	PCT	Penalty	PCT
CU	Current Unsecured [T,U]						
T	T - Unsec Aircraft						
	TAXES CHARGED	419,158.04		412,552.19		6,605.85	
	TAXES COLLECTED	391,602.30	93.42	388,503.21	94.17	3,099.09	46.91
	DELINQUENT UNPAID	27,555.74		24,048.98		3,506.76	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	27,555.74		24,048.98		3,506.76	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(2,654.31)					
	FEES COLLECTED						
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	1,501.25					
	TRUSTFUND OVERS/SHORTS	(.81)					
U	U - Unsec (No Aircraft)						
	TAXES CHARGED	10,400,920.28		10,169,199.81		231,720.47	
	TAXES COLLECTED	9,439,954.81	90.76	9,325,709.60	91.70	114,245.21	49.30
	DELINQUENT UNPAID	932,293.43		814,932.43		117,361.00	
	NON DELINQUENT UNPAID	19,340.49		19,340.49			
	NON DELINQUENT 4 PAYS	9,214.40		9,214.40			
	EXCUSED TAXES	117.15		2.89		114.26	
	TOTAL UNPAID	960,965.47		843,490.21		117,475.26	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(3,217.12)					
	FEES COLLECTED	722.00					
	FEES DUE	75.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	131,913.85					
	TRUSTFUND OVERS/SHORTS	(8.13)					
TOTALS	CU Current Unsecured [T,U]						
	TAXES CHARGED	10,820,078.32		10,581,752.00		238,326.32	
	TAXES COLLECTED	9,831,557.11	90.86	9,714,212.81	91.80	117,344.30	49.23
	DELINQUENT UNPAID	959,849.17		838,981.41		120,867.76	
	NON DELINQUENT UNPAID	19,340.49		19,340.49			
	NON DELINQUENT 4 PAYS	9,214.40		9,214.40			
	EXCUSED TAXES	117.15		2.89		114.26	
	TOTAL UNPAID	988,521.21		867,539.19		120,982.02	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(5,871.43)					
	FEES COLLECTED	722.00					
	FEES DUE	75.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	133,415.10					
	TRUSTFUND OVERS/SHORTS	(8.94)					

County of El Dorado
TAX STATISTICS SUMMARY
2025 - 10/31/2025 11:59:59PM

		Total	PCT	Tax	PCT	Penalty	PCT
DS	Delinquent Secured [E,I]						
E	E - Delq Supl Sec						
	TAXES CHARGED	1,882,538.17		1,598,972.47		283,565.70	
	TAXES COLLECTED	808,035.87	42.92	641,598.43	40.12	166,437.44	58.69
	DELINQUENT UNPAID	1,074,502.30		957,374.04		117,128.26	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	1,074,502.30		957,374.04		117,128.26	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED						
	FEES DUE	75.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS						
I	I - Delq Sec						
	TAXES CHARGED	14,021,358.29		12,143,498.54		1,877,859.75	
	TAXES COLLECTED	4,436,735.92	31.64	3,610,546.13	29.73	826,189.79	43.99
	DELINQUENT UNPAID	9,556,139.37		8,528,979.41		1,027,159.96	
	NON DELINQUENT UNPAID	3,973.00		3,973.00			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	9,560,112.37		8,532,952.41		1,027,159.96	
	REDEMPTION FEES COLLECTED	24,510.00					
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	150.00					
	FEES DUE	5,394.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	95,323.51					
	TRUSTFUND OVERS/SHORTS	(133.61)					
TOTALS	DS Delinquent Secured [E,I]						
	TAXES CHARGED	15,903,896.46		13,742,471.01		2,161,425.45	
	TAXES COLLECTED	5,244,771.79	32.97	4,252,144.56	30.94	992,627.23	45.92
	DELINQUENT UNPAID	10,630,641.67		9,486,353.45		1,144,288.22	
	NON DELINQUENT UNPAID	3,973.00		3,973.00			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	10,634,614.67		9,490,326.45		1,144,288.22	
	REDEMPTION FEES COLLECTED	24,510.00					
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	150.00					
	FEES DUE	5,469.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	95,323.51					
	TRUSTFUND OVERS/SHORTS	(133.61)					

County of El Dorado
TAX STATISTICS SUMMARY
2025 - 10/31/2025 11:59:59PM

	Total	PCT	Tax	PCT	Penalty	PCT
DU Delinquent Unsecured [G,J,K,X,Y,Z]						
G G - Delq Supl Uns						
TAXES CHARGED	331,342.79		291,406.00		39,936.79	
TAXES COLLECTED	14,311.56	4.31	11,905.68	4.08	2,405.88	6.02
DELINQUENT UNPAID	316,073.75		278,542.84		37,530.91	
NON DELINQUENT UNPAID	957.48		957.48			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	317,031.23		279,500.32		37,530.91	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	602.00					
FEES DUE	85.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	878.00					
TRUSTFUND OVERS/SHORTS	(20.02)					
J J - Delq Supl Unsec (from sec)						
TAXES CHARGED	14,078.79		11,781.21		2,297.58	
TAXES COLLECTED	635.56	4.51	448.82	3.80	186.74	8.12
DELINQUENT UNPAID	13,443.23		11,332.39		2,110.84	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	13,443.23		11,332.39		2,110.84	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	58.00					
FEES DUE	(58.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	413.65					
TRUSTFUND OVERS/SHORTS						
K K - Delq Unsec (MH/MIN)						
TAXES CHARGED	295,509.28		248,032.33		47,476.95	
TAXES COLLECTED	25,691.12	8.69	17,219.89	6.94	8,471.23	17.84
DELINQUENT UNPAID	269,818.16		230,812.44		39,005.72	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	269,818.16		230,812.44		39,005.72	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	2,168.00					
FEES DUE	1,638.00					
TRUSTFUND PARTIAL PAYMENTS	238.43					
TRUST FUND REFUNDS	1,963.39					
TRUSTFUND OVERS/SHORTS	30.01					

County of El Dorado
TAX STATISTICS SUMMARY
2025 - 10/31/2025 11:59:59PM

		Total	PCT	Tax	PCT	Penalty	PCT
DU	Delinquent Unsecured [G,J,K,X,Y,Z]						
Y	Y - Delq Unsec						
	TAXES CHARGED	1,536,737.40		1,333,794.78		202,942.62	
	TAXES COLLECTED	351,945.27	22.90	279,355.55	20.94	72,589.72	35.76
	DELINQUENT UNPAID	1,184,792.13		1,054,439.23		130,352.90	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	1,184,792.13		1,054,439.23		130,352.90	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	12,726.00					
	FEES DUE	14,428.50					
	TRUSTFUND PARTIAL PAYMENTS	55,525.08					
	TRUST FUND REFUNDS	6,892.25					
	TRUSTFUND OVERS/SHORTS	(32.70)					
Z	Z - Delq Unsec Aircraft						
	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						
	TOTAL UNPAID	17,603.58		15,485.19		2,118.39	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	120.00					
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS						
TOTALS	DU Delinquent Unsecured [G,J,K,X,Y,Z]						
	TAXES CHARGED	2,201,293.93		1,906,098.20		295,195.73	
	TAXES COLLECTED	398,605.60	18.10	314,528.63	16.50	84,076.97	28.48
	DELINQUENT UNPAID	1,801,730.85		1,590,612.09		211,118.76	
	NON DELINQUENT UNPAID	957.48		957.48			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	1,802,688.33		1,591,569.57		211,118.76	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	15,674.00					
	FEES DUE	16,093.50					
	TRUSTFUND PARTIAL PAYMENTS	55,763.51					
	TRUST FUND REFUNDS	10,147.29					
	TRUSTFUND OVERS/SHORTS	(22.71)					

County of El Dorado
TAX STATISTICS SUMMARY
2025 - 10/31/2025 11:59:59PM

		Total	PCT	Tax	PCT	Penalty	PCT
SS	Supl Secured-Current [C,M]						
C	C - Supl Sec						
	TAXES CHARGED	7,886,705.36		7,709,892.60		176,812.76	
	TAXES COLLECTED	2,646,305.91	33.55	2,597,772.13	33.69	48,533.78	27.44
	DELINQUENT UNPAID	1,096,480.31		973,245.37		123,234.94	
	NON DELINQUENT UNPAID	4,137,995.74		4,137,995.74			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	5,923.40		879.36		5,044.04	
	TOTAL UNPAID	5,240,399.45		5,112,120.47		128,278.98	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(40,492.34)					
	FEES COLLECTED	60.00					
	FEES DUE	35.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	14,987.24					
	TRUSTFUND OVERS/SHORTS	(23.03)					
M	M - Supl Sec Annual (MH/Min)						
	TAXES CHARGED	68,378.07		65,057.13		3,320.94	
	TAXES COLLECTED	18,465.48	27.00	17,624.29	27.09	841.19	25.32
	DELINQUENT UNPAID	10,552.34		8,418.70		2,133.64	
	NON DELINQUENT UNPAID	38,965.66		38,965.66			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	394.59		48.48		346.11	
	TOTAL UNPAID	49,912.59		47,432.84		2,479.75	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED						
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS	(19.18)					
TOTALS	SS Supl Secured-Current [C,M]						
	TAXES CHARGED	7,955,083.43		7,774,949.73		180,133.70	
	TAXES COLLECTED	2,664,771.39	33.49	2,615,396.42	33.63	49,374.97	27.41
	DELINQUENT UNPAID	1,107,032.65		981,664.07		125,368.58	
	NON DELINQUENT UNPAID	4,176,961.40		4,176,961.40			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	6,317.99		927.84		5,390.15	
	TOTAL UNPAID	5,290,312.04		5,159,553.31		130,758.73	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(40,492.34)					
	FEES COLLECTED	60.00					
	FEES DUE	35.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	14,987.24					
	TRUSTFUND OVERS/SHORTS	(42.21)					

County of El Dorado
TAX STATISTICS SUMMARY
2025 - 10/31/2025 11:59:59PM

	Total	PCT	Tax	PCT	Penalty	PCT
SU Supl Unsecured-(Current) [Q,V]						
Q Q - Supl Unsec - Transfer (1 Instl)						
TAXES CHARGED	348,391.24		336,184.86		12,206.38	
TAXES COLLECTED	179,672.70	51.57	179,401.18	53.36	271.52	2.22
DELINQUENT UNPAID	89,060.59		77,889.94		11,170.65	
NON DELINQUENT UNPAID	78,808.37		78,808.37			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	849.58		85.37		764.21	
TOTAL UNPAID	168,718.54		156,783.68		11,934.86	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(2,058.32)					
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	5.62					
V V - Supl Unsec (True Unsec 2 Instl)						
TAXES CHARGED	27,085.57		26,613.52		472.05	
TAXES COLLECTED	(310.97)	(1.14)	(310.97)	(1.16)		
DELINQUENT UNPAID	2,827.88		2,432.65		395.23	
NON DELINQUENT UNPAID	24,455.50		24,455.50			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	113.16		36.34		76.82	
TOTAL UNPAID	27,396.54		26,924.49		472.05	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
TOTALS SU Supl Unsecured-(Current) [Q,V]						
TAXES CHARGED	375,476.81		362,798.38		12,678.43	
TAXES COLLECTED	179,361.73	47.76	179,090.21	49.36	271.52	2.14
DELINQUENT UNPAID	91,888.47		80,322.59		11,565.88	
NON DELINQUENT UNPAID	103,263.87		103,263.87			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	962.74		121.71		841.03	
TOTAL UNPAID	196,115.08		183,708.17		12,406.91	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(2,058.32)					
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	5.62					

County of El Dorado
TAX STATISTICS SUMMARY
2025 - 10/31/2025 11:59:59PM

	Total	PCT	Tax	PCT	Penalty	PCT
TOTALS - ALL ROLL CATEGORIES						
TAXES CHARGED	585,695,024.46		582,791,012.24		2,904,012.22	
TAXES COLLECTED	72,611,102.40	12.39	71,364,047.21	12.24	1,247,055.19	42.94
DELINQUENT UNPAID	14,705,564.00		13,079,500.43		1,626,063.57	
NON DELINQUENT UNPAID	498,170,991.74		498,170,991.74			
NON DELINQUENT 4 PAYS	174,571.77		174,571.77			
EXCUSED TAXES	8,284.55		1,901.09		6,383.46	
TOTAL UNPAID	513,059,412.06		511,426,965.03		1,632,447.03	
REDEMPTION FEES COLLECTED	24,510.00					
PRIOR YEAR REFUNDS	(225,599.99)					
FEES COLLECTED	18,350.00					
FEES DUE	24,149.50					
TRUSTFUND PARTIAL PAYMENTS	55,763.51					
TRUST FUND REFUNDS	906,377.70					
TRUSTFUND OVERS/SHORTS	(242.47)					