

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

	1ST INSTALLMENT			2ND INSTALLMENT		
	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
CS Current Secured [A,B,S]						
B B - Sec Annual (MH/Min)						
TAX	1,126,197.26	3,081		1,250,138.21	3,172	
10% PENALTY/COST/RED FEES	13,695.92	523		31,186.24	504	
CHARGED TOTAL	<u>1,139,893.18</u>			<u>1,281,324.45</u>		
TAX	1,083,432.61	2,993	96.20	1,184,949.76	2,926	94.78
10% PENALTY/COST	9,420.44	290	68.78	22,668.40	219	72.68
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>1,092,853.05</u>			<u>1,207,618.16</u>		
TAX	42,745.45	226	3.79	57,355.12	278	4.58
10% PENALTY/COST	4,273.58	226	31.20	8,515.94	278	32.48
UNPAID DELINQUENT TOTAL	<u>47,019.03</u>			<u>65,871.06</u>		
TAX 4 PAY				7,814.13	15	.62
EXCUSED	19.20	54		19.20	54	
UNPAID NON-DELINQ TOTAL	<u>19.20</u>			<u>7,833.33</u>		
FEES PAID	200.00	8		75.00	3	
S S - Secured						
TAX	233,893,621.90	125,529		234,108,787.36	126,407	
10% PENALTY/COST/RED FEES	957,260.84	9,190		1,345,174.63	10,978	
CHARGED TOTAL	<u>234,850,882.74</u>			<u>235,453,961.99</u>		
TAX	231,945,844.91	123,393	99.16	230,007,317.23	120,643	98.24
10% PENALTY/COST	763,252.79	5,971	79.73	908,147.59	5,204	67.51
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>232,709,097.70</u>			<u>230,915,464.82</u>		
TAX	1,939,989.20	3,117	.82	3,803,380.02	5,669	1.62
10% PENALTY/COST	193,985.54	3,117	20.26	437,003.75	5,669	35.34
UNPAID DELINQUENT TOTAL	<u>2,133,974.74</u>			<u>4,240,383.77</u>		
TAX 4 PAY	7,557.75	2		290,294.48	196	.12
EXCUSED	230.04	192		7,557.75	2	
UNPAID NON-DELINQ TOTAL	<u>7,787.79</u>			<u>237.88</u>	192	
FEES PAID	4,291.00	165		298,090.11	126	
				3,435.00		
TOTALS CS Current Secured [A,B,S]						
TAX	235,019,819.16	128,610		235,358,925.57	129,579	
10% PENALTY/COST/RED FEES	970,956.76	9,713		1,376,360.87	11,482	
CHARGED TOTAL	<u>235,990,775.92</u>			<u>236,735,286.44</u>		
TAX	233,029,277.52	126,386	99.15	231,192,266.99	123,569	98.22
10% PENALTY/COST	772,673.23	6,261	79.57	930,815.99	5,423	67.62
1.5% PENALTY/INTEREST REDEMPTION FEES						167,918.99
COLLECTED TOTAL	<u>233,801,950.75</u>			<u>232,123,082.98</u>		
TAX	1,982,734.65	3,343	.84	3,860,735.14	5,947	1.64
10% PENALTY/COST	198,259.12	3,343	20.41	445,519.69	5,947	35.28
UNPAID DELINQUENT TOTAL	<u>2,180,993.77</u>			<u>4,306,254.83</u>		
TAX 4 PAY	7,557.75	2		298,108.61	211	.12
EXCUSED	249.24	246		7,557.75	2	
UNPAID NON-DELINQ TOTAL	<u>7,806.99</u>			<u>257.08</u>	246	
FEES PAID	4,491.00	173		305,923.44	129	
				3,510.00		

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	1ST INSTALLMENT			2ND INSTALLMENT		
	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
CU Current Unsecured [T,U]						
T T - Unsec Aircraft						
TAX	296,153.67	191				
10% PENALTY/COST/RED FEES	2,619.41	33				
CHARGED TOTAL	<u>298,773.08</u>					
TAX	290,862.78	255	98.21		255	
10% PENALTY/COST	2,090.35	23	79.80			
1.5% PENALTY/INTEREST	438.11	3				
REDEMPTION FEES						
COLLECTED TOTAL	<u>293,391.24</u>					
TAX	5,290.89	10	1.78			
10% PENALTY/COST	529.06	10	20.19			
UNPAID DELINQUENT TOTAL	<u>5,819.95</u>					
TAX						
4 PAY						
EXCUSED		68			68	
UNPAID NON-DELINQ TOTAL						
FEES PAID	1,048.00	23				
U U - Unsec (No Aircraft)						
TAX	8,607,265.56	7,567				
10% PENALTY/COST/RED FEES	120,047.81	1,765				
CHARGED TOTAL	<u>8,727,313.37</u>					
TAX	7,972,444.78	7,188	92.62		7,188	
10% PENALTY/COST	88,942.88	1,257	74.08			
1.5% PENALTY/INTEREST	6,712.42	360				
REDEMPTION FEES						
COLLECTED TOTAL	<u>8,068,100.08</u>					
TAX	311,067.08	507	3.61			
10% PENALTY/COST	31,104.47	507	25.91			
UNPAID DELINQUENT TOTAL	<u>342,171.55</u>					
TAX	323,749.10	45	3.76			
4 PAY						
EXCUSED	4.60	51			51	
UNPAID NON-DELINQ TOTAL	<u>323,753.70</u>					
FEES PAID	50,590.00	1,175				
TOTALS CU Current Unsecured [T,U]						
TAX	8,903,419.23	7,758				
10% PENALTY/COST/RED FEES	122,667.22	1,798				
CHARGED TOTAL	<u>9,026,086.45</u>					
TAX	8,263,307.56	7,443	92.81			
10% PENALTY/COST	91,033.23	1,280	74.21			
1.5% PENALTY/INTEREST	7,150.53	363			167,918.99	
REDEMPTION FEES						
COLLECTED TOTAL	<u>8,361,491.32</u>					
TAX	316,357.97	517	3.55			
10% PENALTY/COST	31,633.53	517	25.78			
UNPAID DELINQUENT TOTAL	<u>347,991.50</u>					
TAX	323,749.10	45	3.63			
4 PAY						
EXCUSED	4.60	119				
UNPAID NON-DELINQ TOTAL	<u>323,753.70</u>					
FEES PAID	51,638.00	1,198				

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	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
DS Delinquent Secured [E,I]						
E E - Delq Supl Sec						
TAX				1,763,531.53	1,626	
10% PENALTY/COST/RED FEES				173,544.45	1,538	
CHARGED TOTAL				<u>1,937,075.98</u>		
TAX		1,643		1,284,515.26	1,150	72.83
10% PENALTY/COST				120,717.17	1,045	69.55
1.5% PENALTY/INTEREST				116,826.74	1,040	
REDEMPTION FEES						
COLLECTED TOTAL				<u>1,522,059.17</u>		
TAX				479,016.27	493	27.16
10% PENALTY/COST				52,827.28	493	33.39
UNPAID DELINQUENT TOTAL				<u>531,843.55</u>		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	50.00	2				
I I - Delq Sec						
TAX				10,885,688.23	11,085	
10% PENALTY/COST/RED FEES				1,213,494.14	10,967	
CHARGED TOTAL				<u>12,099,182.37</u>		
TAX		11,121		6,418,412.42	4,744	58.96
10% PENALTY/COST				658,972.79	4,592	54.30
1.5% PENALTY/INTEREST				3,543,807.38	4,570	
REDEMPTION FEES				44,130.00	5,694	
COLLECTED TOTAL				<u>10,621,192.59</u>		
TAX				4,467,236.14	6,375	41.03
10% PENALTY/COST				510,391.35	6,375	48.16
UNPAID DELINQUENT TOTAL				<u>4,977,627.49</u>		
TAX				39.67	2	
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL				<u>39.67</u>		
FEES PAID	125.00	5				
TOTALS DS Delinquent Secured [E,I]						
TAX				12,649,219.76	12,711	
10% PENALTY/COST/RED FEES				1,387,038.59	12,505	
CHARGED TOTAL				<u>14,036,258.35</u>		
TAX				7,702,927.68	5,894	60.89
10% PENALTY/COST				779,689.96	5,637	56.21
1.5% PENALTY/INTEREST				3,660,634.12	5,610	167,918.99
REDEMPTION FEES				44,130.00	5,694	
COLLECTED TOTAL				<u>12,143,251.76</u>		
TAX				4,946,252.41	6,868	39.10
10% PENALTY/COST				563,218.63	6,868	46.24
UNPAID DELINQUENT TOTAL				<u>5,509,471.04</u>		
TAX				39.67	2	
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL				<u>39.67</u>		
FEES PAID						

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	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
DU Delinquent Unsecured [G,J,K,X,Y,Z]						
G G - Delq Supl Uns						
TAX	84,800.84	150				
10% PENALTY/COST/RED FEES	8,479.47	150				
CHARGED TOTAL	<u>93,280.31</u>					
TAX	13,862.85	26	16.34		26	
10% PENALTY/COST	1,386.18	24	16.34			
1.5% PENALTY/INTEREST	1,820.05	23				
REDEMPTION FEES						
COLLECTED TOTAL	<u>17,069.08</u>					
TAX	70,937.99	126	83.65			
10% PENALTY/COST	7,093.29	126	83.65			
UNPAID DELINQUENT TOTAL	<u>78,031.28</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	712.00	9				
J J - Delq Supl Unsec (from sec)						
TAX	14,385.39	45				
10% PENALTY/COST/RED FEES	1,458.21	45				
CHARGED TOTAL	<u>15,843.60</u>					
TAX	7,002.46	20	48.67		20	
10% PENALTY/COST	720.16	20	49.38			
1.5% PENALTY/INTEREST	745.45	20				
REDEMPTION FEES						
COLLECTED TOTAL	<u>8,468.07</u>					
TAX	7,382.93	25	51.32			
10% PENALTY/COST	738.05	25	51.31			
UNPAID DELINQUENT TOTAL	<u>8,120.98</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	328.00	5				
K K - Delq Unsec (MH/MIN)						
TAX	271,140.93	783				
10% PENALTY/COST/RED FEES	34,218.69	773				
CHARGED TOTAL	<u>305,359.62</u>					
TAX	86,760.96	251	31.99		251	
10% PENALTY/COST	10,558.20	239	30.85			
1.5% PENALTY/INTEREST	31,534.52	239				
REDEMPTION FEES						
COLLECTED TOTAL	<u>128,853.68</u>					
TAX	183,956.66	534	67.84			
10% PENALTY/COST	23,660.49	534	88.82			
UNPAID DELINQUENT TOTAL	<u>207,617.15</u>					
TAX	423.31	1	.15			
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL	<u>423.31</u>					
FEES PAID	11,596.00	153				

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	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>
DU Delinquent Unsecured [G,J,K,X,Y,Z]						
X X - Delq Supl Unsec from ' V ' roll						
TAX	5,082.09	14				
10% PENALTY/COST/RED FEES	422.76	13				
CHARGED TOTAL	<u>5,504.85</u>					
TAX	3,861.73	9	75.98		9	
10% PENALTY/COST	261.80	8	61.92			
1.5% PENALTY/INTEREST	1,659.73	8				
REDEMPTION FEES						
COLLECTED TOTAL	<u>5,783.26</u>					
TAX	1,220.36	5	24.01			
10% PENALTY/COST	160.96	5	53.16			
UNPAID DELINQUENT TOTAL	<u>1,381.32</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	553.50	9				
Y Y - Delq Unsec						
TAX	960,808.52	1,497				
10% PENALTY/COST/RED FEES	95,135.75	1,469				
CHARGED TOTAL	<u>1,055,944.27</u>					
TAX	155,694.88	398	16.20		398	
10% PENALTY/COST	14,627.21	291	15.37			
1.5% PENALTY/INTEREST	50,962.06	289				
REDEMPTION FEES						
COLLECTED TOTAL	<u>221,284.15</u>					
TAX	805,113.64	1,178	83.79			
10% PENALTY/COST	80,508.54	1,178	84.62			
UNPAID DELINQUENT TOTAL	<u>885,622.18</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	34,083.93	299				
Z Z - Delq Unsec Aircraft						
TAX	15,439.84	36				
10% PENALTY/COST/RED FEES	1,601.24	35				
CHARGED TOTAL	<u>17,041.08</u>					
TAX	2,670.35	8	17.29		8	
10% PENALTY/COST	324.40	7	20.25			
1.5% PENALTY/INTEREST	1,273.31	5				
REDEMPTION FEES						
COLLECTED TOTAL	<u>4,268.06</u>					
TAX	12,769.49	28	82.70			
10% PENALTY/COST	1,276.84	28	79.74			
UNPAID DELINQUENT TOTAL	<u>14,046.33</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	864.50	7				

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	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>
TOTALS DU Delinquent Unsecured [G,J,K,X,Y,Z]						
TAX	1,351,657.61	2,525				
10% PENALTY/COST/RED FEES	141,316.12	2,485				
CHARGED TOTAL	<u>1,492,973.73</u>					
TAX	269,853.23	712	19.96			
10% PENALTY/COST	27,877.95	589	19.72			
1.5% PENALTY/INTEREST	87,995.12	584				167,918.99
REDEMPTION FEES						
COLLECTED TOTAL	<u>385,726.30</u>					
TAX	1,081,381.07	1,896	80.00			
10% PENALTY/COST	113,438.17	1,896	84.91			
UNPAID DELINQUENT TOTAL	<u>1,194,819.24</u>					
TAX	423.31	1	.03			
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL	<u>423.31</u>					
FEES PAID	48,137.93	482				

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	1ST INSTALLMENT			2ND INSTALLMENT		
	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
SS Supl Secured-Current [C,M]						
C C - Supl Sec						
TAX	12,688,300.43	12,687		12,878,685.51	15,702	
10% PENALTY/COST/RED FEES	369,677.67	4,523		304,997.38	3,226	
CHARGED TOTAL	<u>13,057,978.10</u>			<u>13,183,682.89</u>		
TAX	10,692,614.84	13,869	84.27	9,040,469.84	12,528	70.19
10% PENALTY/COST	227,300.16	2,669	61.48	185,652.59	1,805	60.87
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>10,919,915.00</u>			<u>9,226,122.43</u>		
TAX	1,423,413.36	1,668	11.21	1,061,549.71	1,317	8.24
10% PENALTY/COST	142,333.90	1,668	38.50	119,319.00	1,317	43.58
UNPAID DELINQUENT TOTAL	<u>1,565,747.26</u>			<u>1,180,868.71</u>		
TAX	571,813.69	537	4.50	2,776,190.51	2,223	21.55
4 PAY						
EXCUSED	458.54	205		475.45	205	
UNPAID NON-DELINQ TOTAL	<u>572,272.23</u>			<u>2,776,665.96</u>		
FEES PAID	775.00	31		325.00	13	
M M - Supl Sec Annual (MH/Min)						
TAX	59,638.75	236		59,833.35	292	
10% PENALTY/COST/RED FEES	960.56	94		1,166.56	70	
CHARGED TOTAL	<u>60,599.31</u>			<u>60,999.91</u>		
TAX	50,889.52	235	85.32	46,499.00	225	77.71
10% PENALTY/COST	449.53	34	46.79	625.88	25	53.65
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>51,339.05</u>			<u>47,124.88</u>		
TAX	5,037.52	32	8.44	5,352.81	23	8.94
10% PENALTY/COST	503.61	32	52.42	535.17	23	46.67
UNPAID DELINQUENT TOTAL	<u>5,541.13</u>			<u>5,887.98</u>		
TAX	3,617.85	14	6.06	7,887.68	33	13.18
4 PAY						
EXCUSED	93.86	36	.15	93.86	36	.15
UNPAID NON-DELINQ TOTAL	<u>3,711.71</u>			<u>7,981.54</u>		
FEES PAID						
TOTALS SS Supl Secured-Current [C,M]						
TAX	12,747,939.18	12,923		12,938,518.86	15,994	
10% PENALTY/COST/RED FEES	370,638.23	4,617		306,163.94	3,296	
CHARGED TOTAL	<u>13,118,577.41</u>			<u>13,244,682.80</u>		
TAX	10,743,504.36	14,104	84.27	9,086,968.84	12,753	70.23
10% PENALTY/COST	227,749.69	2,703	61.44	186,278.47	1,830	60.84
1.5% PENALTY/INTEREST REDEMPTION FEES						167,918.99
COLLECTED TOTAL	<u>10,971,254.05</u>			<u>9,273,247.31</u>		
TAX	1,428,450.88	1,700	11.20	1,066,902.52	1,340	8.24
10% PENALTY/COST	142,837.51	1,700	38.53	119,854.17	1,340	43.59
UNPAID DELINQUENT TOTAL	<u>1,571,288.39</u>			<u>1,186,756.69</u>		
TAX	575,431.54	551	4.51	2,784,078.19	2,256	21.51
4 PAY						
EXCUSED	552.40	241		569.31	241	
UNPAID NON-DELINQ TOTAL	<u>575,983.94</u>			<u>2,784,647.50</u>		
FEES PAID	775.00	31		325.00	13	

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SU Supl Unsecured-(Current) [Q,V]						
Q Q - Supl Unsec - Transfer (1 Instl)						
TAX	576,548.66	686				
10% PENALTY/COST/RED FEES	15,757.73	249				
CHARGED TOTAL	<u>592,306.39</u>					
TAX	407,078.90	577	70.60		577	
10% PENALTY/COST	2,910.27	50	18.46			
1.5% PENALTY/INTEREST	445.50	19				
REDEMPTION FEES						
COLLECTED TOTAL	<u>410,434.67</u>					
TAX	128,400.01	163	22.27			
10% PENALTY/COST	12,839.28	163	81.47			
UNPAID DELINQUENT TOTAL	<u>141,239.29</u>					
TAX	40,972.99	40	7.10			
4 PAY						
EXCUSED	96.76	41	.01		41	
UNPAID NON-DELINQ TOTAL	<u>41,069.75</u>					
FEES PAID	315.00	6				
TOTALS SU Supl Unsecured-(Current) [Q,V]						
TAX	576,548.66	686				
10% PENALTY/COST/RED FEES	15,757.73	249				
CHARGED TOTAL	<u>592,306.39</u>					
TAX	407,078.90	577	70.60		577	
10% PENALTY/COST	2,910.27	50	18.46			
1.5% PENALTY/INTEREST	445.50	19				167,918.99
REDEMPTION FEES						
COLLECTED TOTAL	<u>410,434.67</u>					
TAX	128,400.01	163	22.27			
10% PENALTY/COST	12,839.28	163	81.47			
UNPAID DELINQUENT TOTAL	<u>141,239.29</u>					
TAX	40,972.99	40	7.10			
4 PAY						
EXCUSED	96.76	41	.01		41	
UNPAID NON-DELINQ TOTAL	<u>41,069.75</u>					
FEES PAID	315.00	6				

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

	1ST INSTALLMENT			2ND INSTALLMENT		
	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>
TOTALS - ALL ROLL CATEGORIES						
TAX	258,599,383.84	152,502		260,946,664.19	158,284	
10% PENALTY/COST/RED FEES	1,621,336.06	18,862		3,069,563.40	27,283	
CHARGED TOTAL	<u>260,220,719.90</u>			<u>264,016,227.59</u>		
TAX	252,713,021.57	161,986	97.72	247,982,163.51	150,948	95.03
10% PENALTY/COST	1,122,244.37	10,883	69.21	1,896,784.42	12,890	61.79
1.5% PENALTY/INTEREST	95,591.15	966		3,660,634.12	5,610	
REDEMPTION FEES				44,130.00	5,694	
COLLECTED TOTAL	<u>253,930,857.09</u>			<u>253,539,582.05</u>		
TAX	4,937,324.58	7,619	1.90	9,873,890.07	14,155	3.78
10% PENALTY/COST	499,007.61	7,619	30.92	1,128,592.49	14,155	40.95
UNPAID DELINQUENT TOTAL	<u>5,436,332.19</u>			<u>11,002,482.56</u>		
TAX	940,576.94	637	.36	3,082,226.47	2,469	1.18
4 PAY	7,557.75	2		7,557.75	2	
EXCUSED	903.00	647		826.39	647	
UNPAID NON-DELINQ TOTAL	<u>949,037.69</u>			<u>3,090,610.61</u>		
FEES PAID	105,531.93	1,897		3,835.00	142	