

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2024 - 4/10/2025 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	1,277,065.53	3,094		1,277,698.58	3,139	
	10% PENALTY/COST/RED FEES	15,866.81	563		751.50	6	
	CHARGED TOTAL	1,292,932.34			1,278,450.08		
	TAX	1,227,397.03	2,916	96.11	1,125,936.93	2,689	88.12
	10% PENALTY/COST	10,901.18	283	68.70	418.69	2	55.71
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	1,238,298.21			1,126,355.62		
	TAX	49,643.51	271	3.88	151,735.25	497	11.87
	10% PENALTY/COST	4,963.15	271	31.28	332.67	3	59.24
	UNPAID DELINQUENT TOTAL	54,606.66			152,067.92		
	TAX						
	4 PAY						
	EXCUSED	24.99	52		26.40	52	
	UNPAID NON-DELINQ TOTAL	24.99			26.40		
	FEES PAID	150.00	6		50.00	2	
S	S - Secured						
	TAX	258,113,337.80	126,439		258,290,748.10	126,722	
	10% PENALTY/COST/RED FEES	1,132,276.66	10,085		20,848.71	87	
	CHARGED TOTAL	259,245,614.46			258,311,596.81		
	TAX	254,346,416.36	121,550	98.54	238,477,457.66	114,805	92.32
	10% PENALTY/COST	760,088.77	4,718	67.12	11,204.94	47	53.74
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	255,106,505.13			238,488,662.60		
	TAX	3,723,244.94	5,253	1.44	19,628,050.35	11,936	7.59
	10% PENALTY/COST	372,159.41	5,251	32.86	9,642.97	37	54.61
	UNPAID DELINQUENT TOTAL	4,095,404.35			19,637,693.32		
	TAX	10,049.70	6		142,224.20	59	.05
	4 PAY	33,337.16	9	.01	42,716.74	13	.01
	EXCUSED	289.64	210		299.15	210	
	UNPAID NON-DELINQ TOTAL	43,676.50			185,240.09		
	FEES PAID	5,358.00	205		2,529.00	97	
TOTALS CS	Current Secured [A,B,S]						
	TAX	259,390,403.33	129,533		259,568,446.68	129,861	
	10% PENALTY/COST/RED FEES	1,148,143.47	10,648		21,600.21	93	
	CHARGED TOTAL	260,538,546.80			259,590,046.89		
	TAX	255,573,813.39	124,466	98.52	239,603,394.59	117,494	92.30
	10% PENALTY/COST	770,989.95	5,001	67.15	11,623.63	49	53.81
	1.5% PENALTY/INTEREST			7271.21			10,771.75
	REDEMPTION FEES						
	COLLECTED TOTAL	256,344,803.34			239,615,018.22		
	TAX	3,772,888.45	5,524	1.45	19,779,785.60	12,433	7.62
	10% PENALTY/COST	377,122.56	5,522	32.84	9,975.64	40	54.75
	UNPAID DELINQUENT TOTAL	4,150,011.01			19,789,761.24		
	TAX	10,049.70	6		142,224.20	59	.05
	4 PAY	33,337.16	9	.01	42,716.74	13	.01
	EXCUSED	314.63	262		325.55	262	
	UNPAID NON-DELINQ TOTAL	43,701.49			185,266.49		
	FEES PAID	5,508.00	211		2,579.00	99	

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
CU	Current Unsecured [T,U]						
T	T - Unsec Aircraft						
	TAX	300,643.82	153				
	10% PENALTY/COST/RED FEES	4,295.58	33				
	CHARGED TOTAL	304,939.40					
	TAX	296,140.21	230	98.50		230	
	10% PENALTY/COST	3,503.26	24	81.55			
	1.5% PENALTY/INTEREST	180.47	5				
	REDEMPTION FEES						
	COLLECTED TOTAL	299,823.94					
	TAX	4,503.61	9	1.49			
	10% PENALTY/COST	792.32	9	26.04			
	UNPAID DELINQUENT TOTAL	5,295.93					
	TAX						
	4 PAY						
	EXCUSED		81			81	
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	406.00	7				
U	U - Unsec (No Aircraft)						
	TAX	9,383,936.08	5,809				
	10% PENALTY/COST/RED FEES	212,950.81	1,600				
	CHARGED TOTAL	9,596,886.89					
	TAX	8,784,178.08	5,351	93.60		5,351	
	10% PENALTY/COST	134,369.89	1,043	63.09			
	1.5% PENALTY/INTEREST	3,507.97	146	439.59			
	REDEMPTION FEES						
	COLLECTED TOTAL	8,922,055.94					
	TAX	581,675.58	537	6.19			
	10% PENALTY/COST	78,571.19	537	51.38			
	UNPAID DELINQUENT TOTAL	660,246.77					
	TAX	14,551.46	29	.15			
	4 PAY	3,426.86	1	.03			
	EXCUSED	104.10	54			54	
	UNPAID NON-DELINQ TOTAL	18,082.42					
	FEES PAID	14,298.00	258				
TOTALS CU	Current Unsecured [T,U]						
	TAX	9,684,579.90	5,962				
	10% PENALTY/COST/RED FEES	217,246.39	1,633				
	CHARGED TOTAL	9,901,826.29					
	TAX	9,080,318.29	5,581	93.76			
	10% PENALTY/COST	137,873.15	1,067	63.46			
	1.5% PENALTY/INTEREST	3,688.44	151	7271.21		10,771.75	
	REDEMPTION FEES						
	COLLECTED TOTAL	9,221,879.88					
	TAX	586,179.19	546	6.05			
	10% PENALTY/COST	79,363.51	546	50.88			
	UNPAID DELINQUENT TOTAL	665,542.70					
	TAX	14,551.46	29	.15			
	4 PAY	3,426.86	1	.03			
	EXCUSED	104.10	135				
	UNPAID NON-DELINQ TOTAL	18,082.42					
	FEES PAID	14,704.00	265				

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
DS	Delinquent Secured [E,I]						
E	E - Delq Supl Sec						
	TAX				1,968,704.86	1,441	
	10% PENALTY/COST/RED FEES				217,003.17	1,402	
	CHARGED TOTAL				<u>2,185,708.03</u>		
	TAX		1,457		969,985.00	695	49.27
	10% PENALTY/COST				103,889.93	640	47.87
	1.5% PENALTY/INTEREST				95,644.11	636	
	REDEMPTION FEES						
	COLLECTED TOTAL				<u>1,169,519.04</u>		
	TAX				998,719.86	762	50.72
	10% PENALTY/COST				113,113.24	762	60.14
	UNPAID DELINQUENT TOTAL				<u>1,111,833.10</u>		
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID						
I	I - Delq Sec						
	TAX				11,294,219.70	8,892	
	10% PENALTY/COST/RED FEES				1,361,327.89	8,823	
	CHARGED TOTAL				<u>12,655,547.59</u>		
	TAX		8,914		5,517,772.17	4,065	48.85
	10% PENALTY/COST				639,296.71	3,974	46.96
	1.5% PENALTY/INTEREST				866,273.33	3,960	
	REDEMPTION FEES				42,240.00	5,323	
	COLLECTED TOTAL				<u>7,023,342.21</u>		
	TAX				5,776,447.53	4,849	51.14
	10% PENALTY/COST				679,791.18	4,849	61.17
	UNPAID DELINQUENT TOTAL				<u>6,456,238.71</u>		
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	225.00	9				
TOTALS DS	Delinquent Secured [E,I]						
	TAX				13,262,924.56	10,333	
	10% PENALTY/COST/RED FEES				1,578,331.06	10,225	
	CHARGED TOTAL				<u>14,841,255.62</u>		
	TAX				6,487,757.17	4,760	48.91
	10% PENALTY/COST				743,186.64	4,614	47.08
	1.5% PENALTY/INTEREST		7271.21		961,917.44	4,596	10,771.75
	REDEMPTION FEES				42,240.00	5,323	
	COLLECTED TOTAL				<u>8,192,861.25</u>		
	TAX				6,775,167.39	5,611	51.08
	10% PENALTY/COST				792,904.42	5,611	61.02
	UNPAID DELINQUENT TOTAL				<u>7,568,071.81</u>		
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID						

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
DU	Delinquent Unsecured [G,J,K,X,Y,Z]						
G	G - Delq Supl Uns						
	TAX	246,533.84	352				
	10% PENALTY/COST/RED FEES	29,514.79	346				
	CHARGED TOTAL	276,048.63					
	TAX	54,434.52	109	22.07		109	
	10% PENALTY/COST	5,031.87	97	17.04			
	1.5% PENALTY/INTEREST	4,577.15	97				
	REDEMPTION FEES						
	COLLECTED TOTAL	64,043.54					
	TAX	192,099.32	249	77.92			
	10% PENALTY/COST	24,482.92	249	102.28			
	UNPAID DELINQUENT TOTAL	216,582.24					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	3,805.00	62				
J	J - Delq Supl Unsec (from sec)						
	TAX	12,550.95	54				
	10% PENALTY/COST/RED FEES	2,011.37	53				
	CHARGED TOTAL	14,562.32					
	TAX	2,126.73	14	16.94		14	
	10% PENALTY/COST	205.31	13	10.20			
	1.5% PENALTY/INTEREST	95.53	13				
	REDEMPTION FEES						
	COLLECTED TOTAL	2,427.57					
	TAX	10,424.22	40	83.05			
	10% PENALTY/COST	1,806.06	40	144.78			
	UNPAID DELINQUENT TOTAL	12,230.28					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	542.00	10				
K	K - Delq Unsec (MH/MIN)						
	TAX	295,598.92	864				
	10% PENALTY/COST/RED FEES	45,302.64	849				
	CHARGED TOTAL	340,901.56					
	TAX	95,554.14	308	32.32		308	
	10% PENALTY/COST	15,611.17	283	34.45			
	1.5% PENALTY/INTEREST	47,836.44	277				
	REDEMPTION FEES						
	COLLECTED TOTAL	159,001.75					
	TAX	200,044.78	566	67.67			
	10% PENALTY/COST	29,691.47	566	101.00			
	UNPAID DELINQUENT TOTAL	229,736.25					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	14,703.50	213				

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
DU	Delinquent Unsecured [G,J,K,X,Y,Z]						
X	X - Delq Supl Unsec from ' V ' roll						
	TAX	134.02	1				
	10% PENALTY/COST/RED FEES	23.39	1				
	CHARGED TOTAL	157.41					
	TAX	134.02	1	100.00		1	
	10% PENALTY/COST	23.39	1	100.00			
	1.5% PENALTY/INTEREST	124.64	1				
	REDEMPTION FEES						
	COLLECTED TOTAL	282.05					
	TAX						
	10% PENALTY/COST						
	UNPAID DELINQUENT TOTAL						
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	121.50	1				
Y	Y - Delq Unsec						
	TAX	1,132,445.87	1,776				
	10% PENALTY/COST/RED FEES	131,368.72	1,762				
	CHARGED TOTAL	1,263,814.59					
	TAX	179,611.18	333	15.86		333	
	10% PENALTY/COST	22,488.25	239	17.11			
	1.5% PENALTY/INTEREST	56,303.70	235				
	REDEMPTION FEES						
	COLLECTED TOTAL	258,403.13					
	TAX	952,834.69	1,523	84.13			
	10% PENALTY/COST	108,880.47	1,523	97.68			
	UNPAID DELINQUENT TOTAL	1,061,715.16					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	19,417.50	228				
Z	Z - Delq Unsec Aircraft						
	TAX	13,142.01	34				
	10% PENALTY/COST/RED FEES	1,552.07	34				
	CHARGED TOTAL	14,694.08					
	TAX		3			3	
	10% PENALTY/COST						
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL						
	TAX	13,142.01	34	100.00			
	10% PENALTY/COST	1,552.07	34	118.11			
	UNPAID DELINQUENT TOTAL	14,694.08					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID						

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
TOTALS DU Delinquent Unsecured [G,J,K,X,Y,Z]							
	TAX	1,700,405.61	3,081				
	10% PENALTY/COST/RED FEES	209,772.98	3,045				
	CHARGED TOTAL	1,910,178.59					
	TAX	331,860.59	768	19.51			
	10% PENALTY/COST	43,359.99	633	20.66			
	1.5% PENALTY/INTEREST	108,937.46	623	7271.21			
	REDEMPTION FEES					10,771.75	
	COLLECTED TOTAL	484,158.04					
	TAX	1,368,545.02	2,412	80.48			
	10% PENALTY/COST	166,412.99	2,412	99.43			
	UNPAID DELINQUENT TOTAL	1,534,958.01					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	38,589.50	514				

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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	5,158,012.44	6,387		4,928,783.86	8,308	
	10% PENALTY/COST/RED FEES	125,372.89	2,050		92,304.31	1,001	
	CHARGED TOTAL	5,283,385.33			5,021,088.17		
	TAX	3,887,008.87	6,484	75.35	2,361,767.05	5,333	47.91
	10% PENALTY/COST	65,787.73	877	52.47	42,909.89	266	46.48
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	3,952,796.60			2,404,676.94		
	TAX	595,450.54	962	11.54	634,838.47	885	12.88
	10% PENALTY/COST	59,540.71	962	47.49	49,320.69	504	78.23
	UNPAID DELINQUENT TOTAL	654,991.25			684,159.16		
	TAX	674,861.11	911	13.08	1,931,129.43	2,090	39.18
	4 PAY						
	EXCUSED	691.92	388	.01	1,048.91	388	.02
	UNPAID NON-DELINQ TOTAL	675,553.03			1,932,178.34		
	FEES PAID	250.00	10		25.00	1	
M	M - Supl Sec Annual (MH/Min)						
	TAX	32,585.16	155		43,522.53	246	
	10% PENALTY/COST/RED FEES	827.32	61		405.67	19	
	CHARGED TOTAL	33,412.48			43,928.20		
	TAX	18,142.23	195	55.67	25,268.36	178	58.05
	10% PENALTY/COST	251.35	13	30.38	60.99	4	15.03
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	18,393.58			25,329.35		
	TAX	5,722.08	31	17.56	4,178.40	14	9.60
	10% PENALTY/COST	572.06	31	69.14	342.88	9	84.52
	UNPAID DELINQUENT TOTAL	6,294.14			4,521.28		
	TAX	8,676.29	17	26.62	14,031.21	51	32.23
	4 PAY						
	EXCUSED	44.56	20	.13	44.56	20	.10
	UNPAID NON-DELINQ TOTAL	8,720.85			14,075.77		
	FEES PAID						
TOTALS SS	Supl Secured-Current [C,M]						
	TAX	5,190,597.60	6,542		4,972,306.39	8,554	
	10% PENALTY/COST/RED FEES	126,200.21	2,111		92,709.98	1,020	
	CHARGED TOTAL	5,316,797.81			5,065,016.37		
	TAX	3,905,151.10	6,679	75.23	2,387,035.41	5,511	48.00
	10% PENALTY/COST	66,039.08	890	52.32	42,970.88	270	46.34
	1.5% PENALTY/INTEREST			7271.21			10,771.75
	REDEMPTION FEES						
	COLLECTED TOTAL	3,971,190.18			2,430,006.29		
	TAX	601,172.62	993	11.58	639,016.87	899	12.85
	10% PENALTY/COST	60,112.77	993	47.63	49,663.57	513	78.27
	UNPAID DELINQUENT TOTAL	661,285.39			688,680.44		
	TAX	683,537.40	928	13.16	1,945,160.64	2,141	39.11
	4 PAY						
	EXCUSED	736.48	408	.01	1,093.47	408	.02
	UNPAID NON-DELINQ TOTAL	684,273.88			1,946,254.11		
	FEES PAID	250.00	10		25.00	1	

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		1st Installment			2nd Installment		
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SU	Supl Unsecured-(Current) [Q,V]						
Q	Q - Supl Unsec - Transfer (1 Instl)						
	TAX	471,822.54	731				
	10% PENALTY/COST/RED FEES	23,382.03	233				
	CHARGED TOTAL	495,204.57					
	TAX	276,423.93	604	58.58		604	
	10% PENALTY/COST	4,184.73	62	17.89			
	1.5% PENALTY/INTEREST	659.70	26	86.80			
	REDEMPTION FEES						
	COLLECTED TOTAL	281,268.36					
	TAX	134,134.39	152	28.42			
	10% PENALTY/COST	19,188.83	152	111.64			
	UNPAID DELINQUENT TOTAL	153,323.22					
	TAX	61,150.71	52	12.96			
	4 PAY						
	EXCUSED	113.51	53	.02		53	
	UNPAID NON-DELINQ TOTAL	61,264.22					
	FEES PAID	1,496.00	26				
V	V - Supl Unsec (True Unsec 2 Instl)						
	TAX	33,138.18	20		33,133.18	21	
	10% PENALTY/COST/RED FEES	2,807.65	1				
	CHARGED TOTAL	35,945.83			33,133.18		
	TAX	30,654.82	9	92.50	30,649.82	9	92.50
	10% PENALTY/COST	2,807.65	1	100.00			
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	33,462.47			30,649.82		
	TAX						
	10% PENALTY/COST						
	UNPAID DELINQUENT TOTAL						
	TAX	2,479.17	10	7.48	2,479.17	10	7.48
	4 PAY						
	EXCUSED	4.19	2	.01	4.19	2	.01
	UNPAID NON-DELINQ TOTAL	2,483.36			2,483.36		
	FEES PAID						
TOTALS SU	Supl Unsecured-(Current) [Q,V]						
	TAX	504,960.72	751		33,133.18	21	
	10% PENALTY/COST/RED FEES	26,189.68	234				
	CHARGED TOTAL	531,150.40			33,133.18		
	TAX	307,078.75	613	60.81	30,649.82	613	92.50
	10% PENALTY/COST	6,992.38	63	26.69			
	1.5% PENALTY/INTEREST	659.70	26	7271.21			10,771.75
	REDEMPTION FEES						
	COLLECTED TOTAL	314,730.83			30,649.82		
	TAX	134,134.39	152	26.56			
	10% PENALTY/COST	19,188.83	152	95.96			
	UNPAID DELINQUENT TOTAL	153,323.22					
	TAX	63,629.88	62	12.60	2,479.17	10	7.48
	4 PAY						
	EXCUSED	117.70	55	.02	4.19	55	.01
	UNPAID NON-DELINQ TOTAL	63,747.58			2,483.36		
	FEES PAID	1,496.00	26				

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
TOTALS - ALL ROLL CATEGORIES							
TAX	276,470,947.16	145,869			277,836,810.81	148,769	
10% PENALTY/COST/RED FEES	1,727,552.73	17,671			1,692,641.25	11,338	
CHARGED TOTAL	<u>278.198.499.89</u>				<u>279.529.452.06</u>		
TAX	269,198,222.12	148,478	97.36		248,508,836.99	134,727	89.44
10% PENALTY/COST	1,025,254.55	7,654	59.34		797,781.15	4,933	47.13
1.5% PENALTY/INTEREST	113,285.60	800	86.80		961,917.44	4,596	
REDEMPTION FEES					42,240.00	5,323	
COLLECTED TOTAL	<u>270.336.762.27</u>				<u>250.268.535.58</u>		
TAX	6,462,919.67	9,627	2.33		27,193,969.86	18,943	9.78
10% PENALTY/COST	702,200.66	9,625	43.40		852,543.63	6,164	61.73
UNPAID DELINQUENT TOTAL	<u>7.165.120.33</u>				<u>28.046.513.49</u>		
TAX	771,768.44	1,025	.27		2,089,864.01	2,210	.75
4 PAY	36,764.02	10	.01		42,716.74	13	.01
EXCUSED	1,272.91	860			1,423.21	860	
UNPAID NON-DELINQ TOTAL	<u>809.805.37</u>				<u>2.134.003.96</u>		
FEES PAID	60,772.50	1,035			2,604.00	100	