

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2024 - 9/30/2024 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	1,267,083.68	3,055		1,277,884.28	3,069	
10% PENALTY/COST/RED FEES				1,379.86	11	
CHARGED TOTAL	1,267,083.68			1,279,264.14		
TAX	188,308.42	630	14.86	148,815.09	528	11.64
10% PENALTY/COST				418.69	2	30.34
1.5% PENALTY/INTEREST						
REDEMPTION FEES						
COLLECTED TOTAL	188,308.42			149,233.78		
TAX				6,570.64	8	.51
10% PENALTY/COST				961.03	8	96.11
UNPAID DELINQUENT TOTAL				7,531.67		
TAX	1,078,753.68	2,475	85.13	1,122,475.56	2,568	87.83
4 PAY						
EXCUSED	21.58	50		22.99	50	
UNPAID NON-DELINQ TOTAL	1,078,775.26			1,122,498.55		
FEES PAID						
S S - Secured						
TAX	257,592,060.56	125,639		258,021,915.97	125,811	
10% PENALTY/COST/RED FEES				27,716.76	97	
CHARGED TOTAL	257,592,060.56			258,049,632.73		
TAX	15,903,389.42	20,587	6.17	8,497,847.89	8,365	3.29
10% PENALTY/COST				4,909.75	22	17.71
1.5% PENALTY/INTEREST						
REDEMPTION FEES						
COLLECTED TOTAL	15,903,389.42			8,502,757.64		
TAX				201,083.88	71	.07
10% PENALTY/COST				22,806.05	71	94.30
UNPAID DELINQUENT TOTAL				223,889.93		
TAX	241,675,047.63	105,169	93.82	249,299,971.35	117,312	96.61
4 PAY	13,200.55	6		22,580.13	10	
EXCUSED	422.96	260		432.72	260	
UNPAID NON-DELINQ TOTAL	241,688,671.14			249,322,984.20		
FEES PAID	456.00	12		179.00	3	
TOTALS CS Current Secured [A,B,S]						
TAX	258,859,144.24	128,694		259,299,800.25	128,880	
10% PENALTY/COST/RED FEES				29,096.62	108	
CHARGED TOTAL	258,859,144.24			259,328,896.87		
TAX	16,091,697.84	21,217	6.21	8,646,662.98	8,893	3.33
10% PENALTY/COST				5,328.44	24	18.31
1.5% PENALTY/INTEREST			1664.02			5,344.29
REDEMPTION FEES						
COLLECTED TOTAL	16,091,697.84			8,651,991.42		
TAX				207,654.52	79	.08
10% PENALTY/COST				23,767.08	79	94.37
UNPAID DELINQUENT TOTAL				231,421.60		
TAX	242,753,801.31	107,644	93.77	250,422,446.91	119,880	96.57
4 PAY	13,200.55	6		22,580.13	10	
EXCUSED	444.54	310		455.71	310	
UNPAID NON-DELINQ TOTAL	242,767,446.40			250,445,482.75		
FEES PAID	456.00	12		179.00	3	

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
CU	Current Unsecured [T,U]						
T	T - Unsec Aircraft						
	TAX	304,866.30	156				
	10% PENALTY/COST/RED FEES	4,831.82	36				
	CHARGED TOTAL	309,698.12					
	TAX	285,857.47	215	93.76		215	
	10% PENALTY/COST	2,019.05	12	41.78			
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	287,876.52					
	TAX	19,008.83	24	6.23			
	10% PENALTY/COST	2,812.77	24	81.20			
	UNPAID DELINQUENT TOTAL	21,821.60					
	TAX						
	4 PAY						
	EXCUSED		81			81	
	UNPAID NON-DELINQ TOTAL						
	FEES PAID						
U	U - Unsec (No Aircraft)						
	TAX	9,250,100.06	5,560				
	10% PENALTY/COST/RED FEES	210,615.37	1,547				
	CHARGED TOTAL	9,460,715.43					
	TAX	8,210,837.55	4,655	88.76		4,655	
	10% PENALTY/COST	70,609.86	573	33.52			
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	8,281,447.41					
	TAX	1,030,358.43	973	11.13			
	10% PENALTY/COST	140,005.50	973	92.18			
	UNPAID DELINQUENT TOTAL	1,170,363.93					
	TAX	8,903.93	11	.09			
	4 PAY						
	EXCUSED	.15	33			33	
	UNPAID NON-DELINQ TOTAL	8,904.08					
	FEES PAID	302.00	10				
TOTALS CU	Current Unsecured [T,U]						
	TAX	9,554,966.36	5,716				
	10% PENALTY/COST/RED FEES	215,447.19	1,583				
	CHARGED TOTAL	9,770,413.55					
	TAX	8,496,695.02	4,870	88.92			
	10% PENALTY/COST	72,628.91	585	33.71			
	1.5% PENALTY/INTEREST				1664.02	5,344.29	
	REDEMPTION FEES						
	COLLECTED TOTAL	8,569,323.93					
	TAX	1,049,367.26	997	10.98			
	10% PENALTY/COST	142,818.27	997	91.94			
	UNPAID DELINQUENT TOTAL	1,192,185.53					
	TAX	8,903.93	11	.09			
	4 PAY						
	EXCUSED	.15	114				
	UNPAID NON-DELINQ TOTAL	8,904.08					
	FEES PAID	302.00	10				

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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				1,985,366.32	1,448	
10% PENALTY/COST/RED FEES				223,726.57	1,434	
CHARGED TOTAL				2,209,092.89		
TAX		1,457		584,334.32	402	29.43
10% PENALTY/COST				63,870.57	379	28.54
1.5% PENALTY/INTEREST				39,453.92	378	
REDEMPTION FEES						
COLLECTED TOTAL				687,658.81		
TAX				1,401,032.00	1,055	70.56
10% PENALTY/COST				159,856.00	1,055	82.42
UNPAID DELINQUENT TOTAL				1,560,888.00		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID						
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I I - Delq Sec						
TAX				11,355,116.68	8,900	
10% PENALTY/COST/RED FEES				1,355,561.62	8,854	
CHARGED TOTAL				12,710,678.30		
TAX		8,911		3,022,181.65	2,362	26.61
10% PENALTY/COST				351,188.00	2,307	25.90
1.5% PENALTY/INTEREST				356,558.31	2,293	
REDEMPTION FEES				25,200.00	5,321	
COLLECTED TOTAL				3,729,927.96		
TAX				8,328,452.26	6,547	73.34
10% PENALTY/COST				979,173.62	6,547	87.31
UNPAID DELINQUENT TOTAL				9,307,625.88		
TAX				4,482.77	2	.03
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL				4,482.77		
FEES PAID	225.00	9				
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TOTALS DS Delinquent Secured [E,I]						
TAX				13,340,483.00	10,348	
10% PENALTY/COST/RED FEES				1,579,288.19	10,288	
CHARGED TOTAL				14,919,771.19		
TAX				3,606,515.97	2,764	27.03
10% PENALTY/COST				415,058.57	2,686	26.28
1.5% PENALTY/INTEREST		1664.02		396,012.23	2,671	5,344.29
REDEMPTION FEES				25,200.00	5,321	
COLLECTED TOTAL				4,417,586.77		
TAX				9,729,484.26	7,602	72.93
10% PENALTY/COST				1,139,029.62	7,602	86.59
UNPAID DELINQUENT TOTAL				10,868,513.88		
TAX				4,482.77	2	.03
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL				4,482.77		
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	263,020.76	355				
	10% PENALTY/COST/RED FEES	27,651.19	354				
	CHARGED TOTAL	290,671.95					
	TAX	27,256.53	55	10.36		55	
	10% PENALTY/COST	2,821.98	53	10.20			
	1.5% PENALTY/INTEREST	1,363.84	53				
	REDEMPTION FEES						
	COLLECTED TOTAL	31,442.35					
	TAX	235,764.23	301	89.63			
	10% PENALTY/COST	24,829.21	301	94.74			
	UNPAID DELINQUENT TOTAL	260,593.44					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	1,010.00	15				
J	J - Delq Supl Unsec (from sec)						
	TAX	12,550.95	54				
	10% PENALTY/COST/RED FEES	1,254.63	54				
	CHARGED TOTAL	13,805.58					
	TAX	1,843.27	8	14.68		8	
	10% PENALTY/COST	184.27	8	14.68			
	1.5% PENALTY/INTEREST	53.10	8				
	REDEMPTION FEES						
	COLLECTED TOTAL	2,080.64					
	TAX	10,707.68	46	85.31			
	10% PENALTY/COST	1,070.36	46	85.31			
	UNPAID DELINQUENT TOTAL	11,778.04					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	232.00	4				
K	K - Delq Unsec (MH/MIN)						
	TAX	290,595.54	814				
	10% PENALTY/COST/RED FEES	44,168.71	812				
	CHARGED TOTAL	334,764.25					
	TAX	48,681.81	114	16.75		114	
	10% PENALTY/COST	7,851.57	107	17.77			
	1.5% PENALTY/INTEREST	11,351.14	106				
	REDEMPTION FEES						
	COLLECTED TOTAL	67,884.52					
	TAX	241,913.73	705	83.24			
	10% PENALTY/COST	36,317.14	705	126.17			
	UNPAID DELINQUENT TOTAL	278,230.87					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	2,811.50	41				

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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/iINTEREST	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	1,150,505.24	1,827				
10% PENALTY/COST/RED FEES	135,887.65	1,823				
CHARGED TOTAL	1,286,392.89					
TAX	56,752.26	88	4.93		88	
10% PENALTY/COST	8,163.70	76	6.00			
1.5% PENALTY/iINTEREST	6,739.61	72				
REDEMPTION FEES						
COLLECTED TOTAL	71,655.57					
TAX	1,093,752.98	1,747	95.06			
10% PENALTY/COST	127,723.95	1,747	111.03			
UNPAID DELINQUENT TOTAL	1,221,476.93					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	5,463.50	66				
Z Z - Delq Unsec Aircraft						
TAX	17,790.20	37				
10% PENALTY/COST/RED FEES	2,082.88	37				
CHARGED TOTAL	19,873.08					
TAX						
10% PENALTY/COST						
1.5% PENALTY/iINTEREST						
REDEMPTION FEES						
COLLECTED TOTAL						
TAX	17,790.20	37	100.00			
10% PENALTY/COST	2,082.88	37	117.08			
UNPAID DELINQUENT TOTAL	19,873.08					
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	1,734,596.71	3,088				
10% PENALTY/COST/RED FEES	211,068.45	3,081				
CHARGED TOTAL	1,945,665.16					
TAX	134,667.89	266	7.76			
10% PENALTY/COST	19,044.91	245	9.02			
1.5% PENALTY/INTEREST	19,632.33	240	1664.02			
REDEMPTION FEES						5,344.29
COLLECTED TOTAL	173,345.13					
TAX	1,599,928.82	2,836	92.23			
10% PENALTY/COST	192,023.54	2,836	110.95			
UNPAID DELINQUENT TOTAL	1,791,952.36					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	9,638.50	127				

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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	1,659,159.19	2,172		2,037,402.67	2,927	
	10% PENALTY/COST/RED FEES	48,895.16	898		60,068.67	680	
	CHARGED TOTAL	1,708,054.35			2,097,471.34		
	TAX	784,095.08	1,756	47.25	516,401.75	1,194	25.34
	10% PENALTY/COST	18,185.24	222	37.19	11,307.20	75	18.82
	1.5% PENALTY/iINTEREST REDEMPTION FEES						
	COLLECTED TOTAL	802,280.32			527,708.95		
	TAX	306,699.03	471	18.48	329,279.08	415	16.16
	10% PENALTY/COST	30,667.85	471	62.72	48,696.00	415	117.48
	UNPAID DELINQUENT TOTAL	337,366.88			377,975.08		
	TAX	567,913.23	586	34.22	1,190,913.00	1,155	58.45
	4 PAY						
	EXCUSED	451.85	269	.02	808.84	269	.03
	UNPAID NON-DELINQ TOTAL	568,365.08			1,191,721.84		
	FEES PAID	100.00	4				
M	M - Supl Sec Annual (MH/Min)						
	TAX	6,942.95	43		25,303.57	59	
	10% PENALTY/COST/RED FEES	336.28	19		230.10	12	
	CHARGED TOTAL	7,279.23			25,533.67		
	TAX	1,536.44	32	22.12	18,990.87	30	75.05
	10% PENALTY/COST						
	1.5% PENALTY/iINTEREST REDEMPTION FEES						
	COLLECTED TOTAL	1,536.44			18,990.87		
	TAX	3,345.49	13	48.18	2,287.55	7	9.04
	10% PENALTY/COST	334.48	13	99.46	228.71	7	99.39
	UNPAID DELINQUENT TOTAL	3,679.97			2,516.26		
	TAX	2,039.49	9	29.37	4,003.62	17	15.82
	4 PAY						
	EXCUSED	21.53	9	.31	21.53	9	.08
	UNPAID NON-DELINQ TOTAL	2,061.02			4,025.15		
	FEES PAID						
TOTALS SS	Supl Secured-Current [C,M]						
	TAX	1,666,102.14	2,215		2,062,706.24	2,986	
	10% PENALTY/COST/RED FEES	49,231.44	917		60,298.77	692	
	CHARGED TOTAL	1,715,333.58			2,123,005.01		
	TAX	785,631.52	1,788	47.15	535,392.62	1,224	25.95
	10% PENALTY/COST	18,185.24	222	36.93	11,307.20	75	18.75
	1.5% PENALTY/iINTEREST REDEMPTION FEES			1664.02			5,344.29
	COLLECTED TOTAL	803,816.76			546,699.82		
	TAX	310,044.52	484	18.60	331,566.63	422	16.07
	10% PENALTY/COST	31,002.33	484	62.97	48,924.71	422	117.38
	UNPAID DELINQUENT TOTAL	341,046.85			380,491.34		
	TAX	569,952.72	595	34.20	1,194,916.62	1,172	57.92
	4 PAY						
	EXCUSED	473.38	278	.02	830.37	278	.04
	UNPAID NON-DELINQ TOTAL	570,426.10			1,195,746.99		
	FEES PAID	100.00	4				

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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	216,902.32	329				
	10% PENALTY/COST/RED FEES	8,483.26	133				
	CHARGED TOTAL	225,385.58					
	TAX	121,682.44	211	56.10		211	
	10% PENALTY/COST	268.29	21	3.16			
	1.5% PENALTY/iINTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	121,950.73					
	TAX	80,966.43	101	37.32			
	10% PENALTY/COST	8,210.25	101	98.10			
	UNPAID DELINQUENT TOTAL	89,176.68					
	TAX	14,189.43	20	6.54			
	4 PAY						
	EXCUSED	64.02	14	.02		14	
	UNPAID NON-DELINQ TOTAL	14,253.45					
	FEES PAID						
V	V - Supl Unsec (True Unsec 2 Instl)						
	TAX	28,076.55	1		28,076.55	1	
	10% PENALTY/COST/RED FEES	2,807.65	1				
	CHARGED TOTAL	30,884.20			28,076.55		
	TAX	28,076.55	1	100.00	28,076.55	1	100.00
	10% PENALTY/COST	2,807.65	1	100.00			
	1.5% PENALTY/iINTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	30,884.20			28,076.55		
	TAX						
	10% PENALTY/COST						
	UNPAID DELINQUENT TOTAL						
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID						
TOTALS SU	Supl Unsecured-(Current) [Q,V]						
	TAX	244,978.87	330		28,076.55	1	
	10% PENALTY/COST/RED FEES	11,290.91	134				
	CHARGED TOTAL	256,269.78			28,076.55		
	TAX	149,758.99	212	61.13	28,076.55	212	100.00
	10% PENALTY/COST	3,075.94	22	27.24			
	1.5% PENALTY/iINTEREST						5,344.29
	REDEMPTION FEES			1664.02			
	COLLECTED TOTAL	152,834.93			28,076.55		
	TAX	80,966.43	101	33.05			
	10% PENALTY/COST	8,210.25	101	73.45			
	UNPAID DELINQUENT TOTAL	89,176.68					
	TAX	14,189.43	20	5.79			
	4 PAY						
	EXCUSED	64.02	14	.02		14	
	UNPAID NON-DELINQ TOTAL	14,253.45					
	FEES PAID						

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	1st Installment			2nd Installment		
	Amount	Count	PCT	Amount	Count	PCT
TOTALS - ALL ROLL CATEGORIES						
TAX	272,059,788.32	140,043		274,731,066.04	142,215	
10% PENALTY/COST/RED FEES	487,037.99	5,715		1,668,683.58	11,088	
CHARGED TOTAL	<u>272,546,826.31</u>			<u>276,399,749.62</u>		
TAX	25,658,451.26	38,721	9.43	12,816,648.12	18,229	4.66
10% PENALTY/COST	112,935.00	1,074	23.18	431,694.21	2,785	25.87
1.5% PENALTY/INTEREST	19,632.33	240		396,012.23	2,671	
REDEMPTION FEES				25,200.00	5,321	
COLLECTED TOTAL	<u>25,791,018.59</u>			<u>13,644,354.56</u>		
TAX	3,040,307.03	4,418	1.11	10,268,705.41	8,103	3.73
10% PENALTY/COST	374,054.39	4,418	96.20	1,211,721.41	8,103	87.66
UNPAID DELINQUENT TOTAL	<u>3,414,361.42</u>			<u>11,480,426.82</u>		
TAX	243,346,847.39	108,270	89.44	251,621,846.30	121,054	91.58
4 PAY	13,200.55	6		22,580.13	10	
EXCUSED	982.09	716		1,286.08	716	
UNPAID NON-DELINQ TOTAL	<u>243,361,030.03</u>			<u>251,645,712.51</u>		
FEES PAID	10,721.50	162		179.00	3	