

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2024 - 12/31/2024 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	1,275,673.99	3,087		1,278,256.79	3,130	
10% PENALTY/COST/RED FEES	16,002.00	557		751.50	6	
CHARGED TOTAL	1,291,675.99			1,279,008.29		
TAX	1,138,829.26	2,683	89.27	411,332.85	1,387	32.17
10% PENALTY/COST	2,373.38	63	14.83	418.69	2	55.71
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	1,141,202.64			411,751.54		
TAX	136,282.45	485	10.68	2,186.83	3	.17
10% PENALTY/COST	13,626.14	485	85.15	332.67	3	59.24
UNPAID DELINQUENT TOTAL	149,908.59			2,519.50		
TAX	537.29	8	.04	864,708.10	1,784	67.64
4 PAY						
EXCUSED	24.99	53		29.01	53	
UNPAID NON-DELINQ TOTAL	562.28			864,737.11		
FEES PAID	100.00	4				
S S - Secured						
TAX	257,948,238.96	126,240		258,185,135.14	126,434	
10% PENALTY/COST/RED FEES	1,171,621.65	10,091		21,397.81	89	
CHARGED TOTAL	259,119,860.61			258,206,532.95		
TAX	248,669,913.35	117,808	96.40	30,542,069.30	25,629	11.82
10% PENALTY/COST	269,945.69	1,534	23.04	9,353.67	38	43.71
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	248,939,859.04			30,551,422.97		
TAX	9,018,161.03	8,437	3.49	102,195.65	48	.03
10% PENALTY/COST	901,646.78	8,436	76.95	12,043.34	48	66.42
UNPAID DELINQUENT TOTAL	9,919,807.81			114,238.99		
TAX	246,660.86	239	.09	227,517,922.67	100,780	88.12
4 PAY	13,200.55	6		22,580.13	10	
EXCUSED	303.17	235		367.39	235	
UNPAID NON-DELINQ TOTAL	260,164.58			227,540,870.19		
FEES PAID	4,083.00	154		479.00	15	
TOTALS CS Current Secured [A,B,S]						
TAX	259,223,912.95	129,327		259,463,391.93	129,564	
10% PENALTY/COST/RED FEES	1,187,623.65	10,648		22,149.31	95	
CHARGED TOTAL	260,411,536.60			259,485,541.24		
TAX	249,808,742.61	120,491	96.36	30,953,402.15	27,016	11.92
10% PENALTY/COST	272,319.07	1,597	22.92	9,772.36	40	44.12
1.5% PENALTY/INTEREST REDEMPTION FEES			7050.98			7,336.17
COLLECTED TOTAL	250,081,061.68			30,963,174.51		
TAX	9,154,443.48	8,922	3.53	104,382.48	51	.04
10% PENALTY/COST	915,272.92	8,921	77.06	12,376.01	51	66.21
UNPAID DELINQUENT TOTAL	10,069,716.40			116,758.49		
TAX	247,198.15	247	.09	228,382,630.77	102,564	88.02
4 PAY	13,200.55	6		22,580.13	10	
EXCUSED	328.16	288		396.40	288	
UNPAID NON-DELINQ TOTAL	260,726.86			228,405,607.30		
FEES PAID	4,183.00	158		479.00	15	

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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	291,832.93	225	97.06		225	
	10% PENALTY/COST	2,882.56	19	67.10			
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	294,715.49					
	TAX	8,810.89	14	2.93			
	10% PENALTY/COST	1,413.02	14	46.45			
	UNPAID DELINQUENT TOTAL	10,223.91					
	TAX						
	4 PAY						
	EXCUSED		81			81	
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	116.00	2				
U	U - Unsec (No Aircraft)						
	TAX	9,356,949.92	5,709				
	10% PENALTY/COST/RED FEES	207,748.48	1,546				
	CHARGED TOTAL	9,564,698.40					
	TAX	8,652,622.07	5,165	92.47		5,165	
	10% PENALTY/COST	120,279.59	938	57.89			
	1.5% PENALTY/INTEREST	594.59	58	312.94			
	REDEMPTION FEES						
	COLLECTED TOTAL	8,773,496.25					
	TAX	645,558.14	603	6.89			
	10% PENALTY/COST	87,467.13	603	58.62			
	UNPAID DELINQUENT TOTAL	733,025.27					
	TAX	55,233.28	33	.59			
	4 PAY	3,426.86	1	.03			
	EXCUSED	109.57	56			56	
	UNPAID NON-DELINQ TOTAL	58,769.71					
	FEES PAID	8,787.00	157				
TOTALS CU	Current Unsecured [T,U]						
	TAX	9,657,593.74	5,862				
	10% PENALTY/COST/RED FEES	212,044.06	1,579				
	CHARGED TOTAL	9,869,637.80					
	TAX	8,944,455.00	5,390	92.61			
	10% PENALTY/COST	123,162.15	957	58.08			
	1.5% PENALTY/INTEREST	594.59	58	7050.98		7,336.17	
	REDEMPTION FEES						
	COLLECTED TOTAL	9,068,211.74					
	TAX	654,369.03	617	6.77			
	10% PENALTY/COST	88,880.15	617	58.38			
	UNPAID DELINQUENT TOTAL	743,249.18					
	TAX	55,233.28	33	.57			
	4 PAY	3,426.86	1	.03			
	EXCUSED	109.57	137				
	UNPAID NON-DELINQ TOTAL	58,769.71					
	FEES PAID	8,903.00	159				

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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				219,987.63	1,413	
	CHARGED TOTAL				2,188,692.49		
	TAX		1,457		789,537.41	576	40.10
	10% PENALTY/COST				86,408.63	532	39.27
	1.5% PENALTY/INTEREST				63,080.39	531	
	REDEMPTION FEES						
	COLLECTED TOTAL				939,026.43		
	TAX				1,179,167.45	881	59.89
	10% PENALTY/COST				133,579.00	881	70.03
	UNPAID DELINQUENT TOTAL				1,312,746.45		
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID						
I	I - Delq Sec						
	TAX				11,346,968.50	8,896	
	10% PENALTY/COST/RED FEES				1,362,912.24	8,837	
	CHARGED TOTAL				12,709,880.74		
	TAX		8,914		4,408,327.01	3,452	38.85
	10% PENALTY/COST				514,385.66	3,375	37.74
	1.5% PENALTY/INTEREST				647,795.03	3,361	
	REDEMPTION FEES				35,415.00	5,323	
	COLLECTED TOTAL				5,570,507.70		
	TAX				6,938,641.49	5,462	61.14
	10% PENALTY/COST				813,111.58	5,462	72.65
	UNPAID DELINQUENT TOTAL				7,751,753.07		
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	225.00	9				
TOTALS DS	Delinquent Secured [E,I]						
	TAX				13,315,673.36	10,337	
	10% PENALTY/COST/RED FEES				1,582,899.87	10,250	
	CHARGED TOTAL				14,898,573.23		
	TAX				5,197,864.42	4,028	39.03
	10% PENALTY/COST				600,794.29	3,907	37.95
	1.5% PENALTY/INTEREST		7050.98		710,875.42	3,892	7,336.17
	REDEMPTION FEES				35,415.00	5,323	
	COLLECTED TOTAL				6,509,534.13		
	TAX				8,117,808.94	6,343	60.96
	10% PENALTY/COST				946,690.58	6,343	72.27
	UNPAID DELINQUENT TOTAL				9,064,499.52		
	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	246,382.06	351				
	10% PENALTY/COST/RED FEES	25,400.80	346				
	CHARGED TOTAL	271,782.86					
	TAX	49,664.46	98	20.15		98	
	10% PENALTY/COST	4,552.10	87	17.92			
	1.5% PENALTY/iINTEREST	3,400.82	87				
	REDEMPTION FEES						
	COLLECTED TOTAL	57,617.38					
	TAX	196,717.60	259	79.84			
	10% PENALTY/COST	20,848.70	259	87.02			
	UNPAID DELINQUENT TOTAL	217,566.30					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	3,022.00	52				
J	J - Delq Supl Unsec (from sec)						
	TAX	12,550.95	54				
	10% PENALTY/COST/RED FEES	1,247.37	53				
	CHARGED TOTAL	13,798.32					
	TAX	2,105.73	13	16.77		13	
	10% PENALTY/COST	203.21	12	16.29			
	1.5% PENALTY/iINTEREST	93.32	12				
	REDEMPTION FEES						
	COLLECTED TOTAL	2,402.26					
	TAX	10,445.22	41	83.22			
	10% PENALTY/COST	1,044.16	41	83.70			
	UNPAID DELINQUENT TOTAL	11,489.38					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	484.00	9				
K	K - Delq Unsec (MH/MIN)						
	TAX	295,542.64	858				
	10% PENALTY/COST/RED FEES	45,223.03	843				
	CHARGED TOTAL	340,765.67					
	TAX	86,802.43	273	29.37		273	
	10% PENALTY/COST	14,101.15	251	31.18			
	1.5% PENALTY/iINTEREST	43,837.79	247				
	REDEMPTION FEES						
	COLLECTED TOTAL	144,741.37					
	TAX	207,950.90	592	70.36			
	10% PENALTY/COST	31,121.88	592	105.90			
	UNPAID DELINQUENT TOTAL	239,072.78					
	TAX	789.31	1	.26			
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL	789.31					
	FEES PAID	12,789.50	184				

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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	1,120,161.65	1,773				
	10% PENALTY/COST/RED FEES	130,381.93	1,760				
	CHARGED TOTAL	1,250,543.58					
	TAX	143,603.35	271	12.81		271	
	10% PENALTY/COST	18,369.28	192	14.08			
	1.5% PENALTY/iINTEREST	23,675.69	188				
	REDEMPTION FEES						
	COLLECTED TOTAL	185,648.32					
	TAX	976,558.30	1,568	87.18			
	10% PENALTY/COST	112,012.65	1,568	101.39			
	UNPAID DELINQUENT TOTAL	1,088,570.95					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	14,630.50	182				
Z	Z - Delq Unsec Aircraft						
	TAX	13,142.01	34				
	10% PENALTY/COST/RED FEES	1,542.07	34				
	CHARGED TOTAL	14,684.08					
	TAX		3			3	
	10% PENALTY/COST						
	1.5% PENALTY/iINTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL						
	TAX	13,142.01	34	100.00			
	10% PENALTY/COST	1,542.07	34	117.35			
	UNPAID DELINQUENT TOTAL	14,684.08					
	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	1,687,913.33	3,071				
10% PENALTY/COST/RED FEES	203,818.59	3,037				
CHARGED TOTAL	1,891,731.92					
TAX	282,309.99	659	16.72			
10% PENALTY/COST	37,249.13	543	18.27			
1.5% PENALTY/INTEREST	71,132.26	535	7050.98			
REDEMPTION FEES						7,336.17
COLLECTED TOTAL	390,691.38					
TAX	1,404,814.03	2,494	83.22			
10% PENALTY/COST	166,569.46	2,494	100.10			
UNPAID DELINQUENT TOTAL	1,571,383.49					
TAX	789.31	1	.04			
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL	789.31					
FEES PAID	31,047.50	428				

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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	3,313,493.40	4,082		3,462,951.18	5,148	
	10% PENALTY/COST/RED FEES	96,245.24	1,526		94,799.20	1,035	
	CHARGED TOTAL	3,409,738.64			3,557,750.38		
	TAX	2,181,194.55	3,632	65.82	1,060,402.94	2,414	30.62
	10% PENALTY/COST	24,083.02	347	25.02	24,522.38	157	25.86
	1.5% PENALTY/iINTEREST REDEMPTION FEES						
	COLLECTED TOTAL	2,205,277.57			1,084,925.32		
	TAX	721,238.74	984	21.76	463,776.95	627	13.39
	10% PENALTY/COST	72,119.46	984	74.93	70,200.77	627	107.98
	UNPAID DELINQUENT TOTAL	793,358.20			533,977.72		
	TAX	410,611.31	493	12.39	1,937,951.92	2,001	55.96
	4 PAY						
	EXCUSED	448.80	277	.01	819.37	277	.02
	UNPAID NON-DELINQ TOTAL	411,060.11			1,938,771.29		
	FEES PAID	100.00	4				
M	M - Supl Sec Annual (MH/Min)						
	TAX	12,304.19	77		27,502.77	122	
	10% PENALTY/COST/RED FEES	485.89	30		420.40	20	
	CHARGED TOTAL	12,790.08			27,923.17		
	TAX	6,761.75	89	54.95	18,798.72	82	68.35
	10% PENALTY/COST	105.45	4	21.70	52.29	2	12.43
	1.5% PENALTY/iINTEREST REDEMPTION FEES						
	COLLECTED TOTAL	6,867.20			18,851.01		
	TAX	3,779.66	16	30.71	3,663.66	12	13.32
	10% PENALTY/COST	377.88	16	77.77	366.31	12	87.13
	UNPAID DELINQUENT TOTAL	4,157.54			4,029.97		
	TAX	1,728.18	11	14.04	5,005.79	22	18.20
	4 PAY						
	EXCUSED	34.60	15	.28	34.60	15	.12
	UNPAID NON-DELINQ TOTAL	1,762.78			5,040.39		
	FEES PAID						
TOTALS SS	Supl Secured-Current [C,M]						
	TAX	3,325,797.59	4,159		3,490,453.95	5,270	
	10% PENALTY/COST/RED FEES	96,731.13	1,556		95,219.60	1,055	
	CHARGED TOTAL	3,422,528.72			3,585,673.55		
	TAX	2,187,956.30	3,721	65.78	1,079,201.66	2,496	30.91
	10% PENALTY/COST	24,188.47	351	25.00	24,574.67	159	25.80
	1.5% PENALTY/iINTEREST REDEMPTION FEES			7050.98			7,336.17
	COLLECTED TOTAL	2,212,144.77			1,103,776.33		
	TAX	725,018.40	1,000	21.79	467,440.61	639	13.39
	10% PENALTY/COST	72,497.34	1,000	74.94	70,567.08	639	107.85
	UNPAID DELINQUENT TOTAL	797,515.74			538,007.69		
	TAX	412,339.49	504	12.39	1,942,957.71	2,023	55.66
	4 PAY						
	EXCUSED	483.40	292	.01	853.97	292	.02
	UNPAID NON-DELINQ TOTAL	412,822.89			1,943,811.68		
	FEES PAID	100.00	4				

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
SU	Supl Unsecured-(Current) [Q,V]						
Q	Q - Supl Unsec - Transfer (1 Instl)						
	TAX	351,573.92	533				
	10% PENALTY/COST/RED FEES	14,781.49	181				
	CHARGED TOTAL	366,355.41					
	TAX	212,159.44	388	60.34		388	
	10% PENALTY/COST	3,160.28	49	21.37			
	1.5% PENALTY/INTEREST	228.76	14	301.00			
	REDEMPTION FEES						
	COLLECTED TOTAL	215,548.48					
	TAX	107,037.34	119	30.44			
	10% PENALTY/COST	11,615.24	119	84.44			
	UNPAID DELINQUENT TOTAL	118,652.58					
	TAX	32,294.85	41	9.18			
	4 PAY						
	EXCUSED	82.29	19	.02		19	
	UNPAID NON-DELINQ TOTAL	32,377.14					
	FEES PAID	1,070.00	18				
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/INTEREST						
	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	379,650.47	534		28,076.55	1	
	10% PENALTY/COST/RED FEES	17,589.14	182				
	CHARGED TOTAL	397,239.61			28,076.55		
	TAX	240,235.99	389	63.27	28,076.55	389	100.00
	10% PENALTY/COST	5,967.93	50	33.92			
	1.5% PENALTY/INTEREST	228.76	14	7050.98			7,336.17
	REDEMPTION FEES						
	COLLECTED TOTAL	246,432.68			28,076.55		
	TAX	107,037.34	119	28.19			
	10% PENALTY/COST	11,615.24	119	70.12			
	UNPAID DELINQUENT TOTAL	118,652.58					
	TAX	32,294.85	41	8.50			
	4 PAY						
	EXCUSED	82.29	19	.02		19	
	UNPAID NON-DELINQ TOTAL	32,377.14					
	FEES PAID	1,070.00	18				

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	1st Installment			2nd Installment		
	Amount	Count	PCT	Amount	Count	PCT
TOTALS - ALL ROLL CATEGORIES						
TAX	274,274,868.08	142,953		276,297,595.79	145,172	
10% PENALTY/COST/RED FEES	1,717,806.57	17,002		1,700,268.78	11,400	
CHARGED TOTAL	<u>275,992,674.65</u>			<u>277,997,864.57</u>		
TAX	261,463,699.89	141,021	95.32	37,258,544.78	39,978	13.48
10% PENALTY/COST	462,886.75	3,498	26.94	635,141.32	4,106	37.35
1.5% PENALTY/INTEREST	71,955.61	607	301.00	710,875.42	3,892	
REDEMPTION FEES				35,415.00	5,323	
COLLECTED TOTAL	<u>261,998,542.25</u>			<u>38,604,561.52</u>		
TAX	12,045,682.28	13,152	4.39	8,689,632.03	7,033	3.14
10% PENALTY/COST	1,254,835.11	13,151	77.48	1,029,633.67	7,033	73.85
UNPAID DELINQUENT TOTAL	<u>13,300,517.39</u>			<u>9,719,265.70</u>		
TAX	747,855.08	826	.27	230,325,588.48	104,587	83.36
4 PAY	16,627.41	7		22,580.13	10	
EXCUSED	1,003.42	736		1,250.37	736	
UNPAID NON-DELINQ TOTAL	<u>765,485.91</u>			<u>230,349,418.98</u>		
FEES PAID	45,528.50	776		479.00	15	