

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2020 - 7/7/2021 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	1,208,006.46	3,072		1,203,459.86	3,780	
10% PENALTY/COST/RED FEES	12,565.52	485		16,234.48	423	
CHARGED TOTAL	<u>1,220,571.98</u>			<u>1,219,694.34</u>		
TAX	1,166,974.78	3,624	96.60	1,145,535.06	3,567	95.18
10% PENALTY/COST	8,706.13	293	69.28	8,530.71	179	52.54
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>1,175,680.91</u>			<u>1,154,065.77</u>		
TAX	38,585.98	187	3.19	53,131.96	239	4.41
10% PENALTY/COST	3,857.74	187	30.70	7,702.12	239	63.89
UNPAID DELINQUENT TOTAL	<u>42,443.72</u>			<u>60,834.08</u>		
TAX	2,428.89	12	.20	4,776.03	17	.39
4 PAY						
EXCUSED	16.81	50		16.81	50	
UNPAID NON-DELINQ TOTAL	<u>2,445.70</u>			<u>4,792.84</u>		
FEES PAID	100.00	4		25.00	1	
S S - Secured						
TAX	210,040,740.47	124,733		210,379,748.83	125,124	
10% PENALTY/COST/RED FEES	840,044.19	9,970		1,015,303.44	8,606	
CHARGED TOTAL	<u>210,880,784.66</u>			<u>211,395,052.27</u>		
TAX	208,383,255.58	122,024	99.21	207,192,905.56	120,930	98.48
10% PENALTY/COST	674,961.40	6,774	80.34	671,780.62	4,356	66.16
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>209,058,216.98</u>			<u>207,864,686.18</u>		
TAX	1,650,685.90	3,075	.78	3,023,877.34	4,112	1.43
10% PENALTY/COST	165,054.82	3,074	19.64	343,479.13	4,111	36.90
UNPAID DELINQUENT TOTAL	<u>1,815,740.72</u>			<u>3,367,356.47</u>		
TAX	2,484.55	4		158,493.40	44	.07
4 PAY	4,028.14	1		4,028.14	1	
EXCUSED	286.30	220		444.39	220	
UNPAID NON-DELINQ TOTAL	<u>6,798.99</u>			<u>162,965.93</u>		
FEES PAID	3,414.00	124		1,925.00	77	
TOTALS CS Current Secured [A,B,S]						
TAX	211,248,746.93	127,805		211,583,208.69	128,904	
10% PENALTY/COST/RED FEES	852,609.71	10,455		1,031,537.92	9,029	
CHARGED TOTAL	<u>212,101,356.64</u>			<u>212,614,746.61</u>		
TAX	209,550,230.36	125,648	99.19	208,338,440.62	124,497	98.46
10% PENALTY/COST	683,667.53	7,067	80.18	680,311.33	4,535	65.95
1.5% PENALTY/INTEREST REDEMPTION FEES						21,156.12
COLLECTED TOTAL	<u>210,233,897.89</u>			<u>209,018,751.95</u>		
TAX	1,689,271.88	3,262	.79	3,077,009.30	4,351	1.45
10% PENALTY/COST	168,912.56	3,261	19.81	351,181.25	4,350	37.25
UNPAID DELINQUENT TOTAL	<u>1,858,184.44</u>			<u>3,428,190.55</u>		
TAX	4,913.44	16		163,269.43	61	.07
4 PAY	4,028.14	1		4,028.14	1	
EXCUSED	303.11	270		461.20	270	
UNPAID NON-DELINQ TOTAL	<u>9,244.69</u>			<u>167,758.77</u>		
FEES PAID	3,514.00	128		1,950.00	78	

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	1ST INSTALLMENT			2ND INSTALLMENT		
	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
CU Current Unsecured [T,U]						
T T - Unsec Aircraft						
TAX	299,217.18	223				
10% PENALTY/COST/RED FEES	2,471.39	38				
CHARGED TOTAL	<u>301,688.57</u>					
TAX	290,791.96	292	97.18		292	
10% PENALTY/COST	1,628.94	23	65.91			
1.5% PENALTY/INTEREST	246.06	8				
REDEMPTION FEES						
COLLECTED TOTAL	<u>292,666.96</u>					
TAX	8,425.22	15	2.81			
10% PENALTY/COST	842.45	15	34.08			
UNPAID DELINQUENT TOTAL	<u>9,267.67</u>					
TAX						
4 PAY						
EXCUSED		77			77	
UNPAID NON-DELINQ TOTAL						
FEES PAID	1,341.00	22				
U U - Unsec (No Aircraft)						
TAX	7,060,874.88	7,307				
10% PENALTY/COST/RED FEES	88,167.32	1,748				
CHARGED TOTAL	<u>7,149,042.20</u>					
TAX	6,760,578.61	6,904	95.74		6,904	
10% PENALTY/COST	59,567.08	1,214	67.56			
1.5% PENALTY/INTEREST	12,648.64	453				
REDEMPTION FEES						
COLLECTED TOTAL	<u>6,832,794.33</u>					
TAX	286,026.43	534	4.05			
10% PENALTY/COST	28,600.24	534	32.43			
UNPAID DELINQUENT TOTAL	<u>314,626.67</u>					
TAX	14,269.84	40	.20			
4 PAY						
EXCUSED		60			60	
UNPAID NON-DELINQ TOTAL	<u>14,269.84</u>					
FEES PAID	58,214.00	1,173				
TOTALS CU Current Unsecured [T,U]						
TAX	7,360,092.06	7,530				
10% PENALTY/COST/RED FEES	90,638.71	1,786				
CHARGED TOTAL	<u>7,450,730.77</u>					
TAX	7,051,370.57	7,196	95.80			
10% PENALTY/COST	61,196.02	1,237	67.51			
1.5% PENALTY/INTEREST	12,894.70	461			21,156.12	
REDEMPTION FEES						
COLLECTED TOTAL	<u>7,125,461.29</u>					
TAX	294,451.65	549	4.00			
10% PENALTY/COST	29,442.69	549	32.48			
UNPAID DELINQUENT TOTAL	<u>323,894.34</u>					
TAX	14,269.84	40	.19			
4 PAY						
EXCUSED		137				
UNPAID NON-DELINQ TOTAL	<u>14,269.84</u>					
FEES PAID	59,555.00	1,195				

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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				1,233,208.96	1,266	
10% PENALTY/COST/RED FEES				130,692.15	1,233	
CHARGED TOTAL				<u>1,363,901.11</u>		
TAX		1,286		831,273.71	860	67.40
10% PENALTY/COST				86,242.72	808	65.98
1.5% PENALTY/INTEREST				103,176.96	803	
REDEMPTION FEES						
COLLECTED TOTAL				<u>1,020,693.39</u>		
TAX				401,935.25	426	32.59
10% PENALTY/COST				44,449.43	426	37.55
UNPAID DELINQUENT TOTAL				<u>446,384.68</u>		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID						
I I - Delq Sec						
TAX				11,994,954.93	9,123	
10% PENALTY/COST/RED FEES				1,312,394.67	9,057	
CHARGED TOTAL				<u>13,307,349.60</u>		
TAX		9,145		4,599,719.35	3,127	38.34
10% PENALTY/COST				474,905.67	3,039	36.18
1.5% PENALTY/INTEREST				941,935.66	3,025	
REDEMPTION FEES				37,890.00	5,266	
COLLECTED TOTAL				<u>6,016,560.68</u>		
TAX				7,395,235.58	6,018	61.65
10% PENALTY/COST				799,599.00	6,018	67.52
UNPAID DELINQUENT TOTAL				<u>8,194,834.58</u>		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	125.00	5		50.00	2	
TOTALS DS Delinquent Secured [E,I]						
TAX				13,228,163.89	10,389	
10% PENALTY/COST/RED FEES				1,443,086.82	10,290	
CHARGED TOTAL				<u>14,671,250.71</u>		
TAX				5,430,993.06	3,987	41.05
10% PENALTY/COST				561,148.39	3,847	38.88
1.5% PENALTY/INTEREST				1,045,112.62	3,828	21,156.12
REDEMPTION FEES				37,890.00	5,266	
COLLECTED TOTAL				<u>7,037,254.07</u>		
TAX				7,797,170.83	6,444	58.94
10% PENALTY/COST				844,048.43	6,444	64.80
UNPAID DELINQUENT TOTAL				<u>8,641,219.26</u>		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID				50.00	2	

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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	22,172.52	59				
10% PENALTY/COST/RED FEES	2,144.97	57				
CHARGED TOTAL	<u>24,317.49</u>					
TAX	7,662.91	17	34.56		17	
10% PENALTY/COST	694.16	14	32.36			
1.5% PENALTY/INTEREST	716.72	14				
REDEMPTION FEES						
COLLECTED TOTAL	<u>9,073.79</u>					
TAX	14,509.61	43	65.43			
10% PENALTY/COST	1,450.81	43	67.63			
UNPAID DELINQUENT TOTAL	<u>15,960.42</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	1,229.50	15				
J J - Delq Supl Unsec (from sec)						
TAX	6,151.75	21				
10% PENALTY/COST/RED FEES	600.71	20				
CHARGED TOTAL	<u>6,752.46</u>					
TAX	2,993.17	10	48.65		10	
10% PENALTY/COST	264.94	9	44.10			
1.5% PENALTY/INTEREST	98.82	9				
REDEMPTION FEES						
COLLECTED TOTAL	<u>3,356.93</u>					
TAX	3,158.58	11	51.34			
10% PENALTY/COST	335.77	11	58.83			
UNPAID DELINQUENT TOTAL	<u>3,494.35</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	608.50	8				
K K - Delq Unsec (MH/MIN)						
TAX	604,329.25	2,180				
10% PENALTY/COST/RED FEES	81,090.41	2,162				
CHARGED TOTAL	<u>685,419.66</u>					
TAX	102,030.69	285	16.88		285	
10% PENALTY/COST	12,840.17	268	15.83			
1.5% PENALTY/INTEREST	40,137.51	268				
REDEMPTION FEES						
COLLECTED TOTAL	<u>155,008.37</u>					
TAX	500,300.49	1,894	82.78			
10% PENALTY/COST	68,250.24	1,894	113.42			
UNPAID DELINQUENT TOTAL	<u>568,550.73</u>					
TAX	1,998.07	7	.33			
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL	<u>1,998.07</u>					
FEES PAID	17,784.00	230				

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	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
DU Delinquent Unsecured [G,J,K,X,Y,Z]						
X X - Delq Supl Unsec from ' V ' roll						
TAX	97,575.15	269				
10% PENALTY/COST/RED FEES	12,422.05	269				
CHARGED TOTAL	<u>109,997.20</u>					
TAX	13,654.65	35	13.99		35	
10% PENALTY/COST	1,714.93	35	13.80			
1.5% PENALTY/INTEREST	15,645.28	35				
REDEMPTION FEES						
COLLECTED TOTAL	<u>31,014.86</u>					
TAX	83,920.50	234	86.00			
10% PENALTY/COST	10,707.12	234	109.79			
UNPAID DELINQUENT TOTAL	<u>94,627.62</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	2,262.00	35				
Y Y - Delq Unsec						
TAX	2,222,043.32	3,336				
10% PENALTY/COST/RED FEES	222,089.68	3,332				
CHARGED TOTAL	<u>2,444,133.00</u>					
TAX	172,064.63	439	7.74		439	
10% PENALTY/COST	17,321.70	411	7.79			
1.5% PENALTY/INTEREST	104,942.03	410				
REDEMPTION FEES						
COLLECTED TOTAL	<u>294,328.36</u>					
TAX	2,049,978.69	2,921	92.25			
10% PENALTY/COST	204,767.98	2,921	92.21			
UNPAID DELINQUENT TOTAL	<u>2,254,746.67</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	40,409.31	399				
Z Z - Delq Unsec Aircraft						
TAX	62,130.01	104				
10% PENALTY/COST/RED FEES	6,212.52	104				
CHARGED TOTAL	<u>68,342.53</u>					
TAX	12,375.59	19	19.91		19	
10% PENALTY/COST	1,237.51	17	19.91			
1.5% PENALTY/INTEREST	9,522.42	14				
REDEMPTION FEES						
COLLECTED TOTAL	<u>23,135.52</u>					
TAX	49,754.42	87	80.08			
10% PENALTY/COST	4,975.01	87	80.08			
UNPAID DELINQUENT TOTAL	<u>54,729.43</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	1,695.50	13				

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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	3,014,402.00	5,969				
10% PENALTY/COST/RED FEES	324,560.34	5,944				
CHARGED TOTAL	<u>3,338,962.34</u>					
TAX	310,781.64	805	10.30			
10% PENALTY/COST	34,073.41	754	10.49			
1.5% PENALTY/INTEREST	171,062.78	750				21,156.12
REDEMPTION FEES						
COLLECTED TOTAL	<u>515,917.83</u>					
TAX	2,701,622.29	5,190	89.62			
10% PENALTY/COST	290,486.93	5,190	96.53			
UNPAID DELINQUENT TOTAL	<u>2,992,109.22</u>					
TAX	1,998.07	7	.06			
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL	<u>1,998.07</u>					
FEES PAID	63,988.81	700				

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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	6,792,270.71	10,704		7,255,538.48	14,596	
10% PENALTY/COST/RED FEES	190,329.48	3,814		146,480.15	2,599	
CHARGED TOTAL	<u>6,982,600.19</u>			<u>7,402,018.63</u>		
TAX	5,155,558.17	12,602	75.90	4,444,954.10	11,349	61.26
10% PENALTY/COST	107,505.79	1,890	56.48	89,693.25	1,272	61.23
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>5,263,063.96</u>			<u>4,534,647.35</u>		
TAX	827,297.15	1,443	12.17	469,425.32	978	6.46
10% PENALTY/COST	82,723.22	1,443	43.46	56,718.17	978	45.74
UNPAID DELINQUENT TOTAL	<u>910,020.37</u>			<u>526,143.49</u>		
TAX 4 PAY	808,338.30	1,091	11.90	2,340,078.71	2,808	32.25
EXCUSED	1,077.09	514	.01	1,080.35	514	.01
UNPAID NON-DELINQ TOTAL	<u>809,415.39</u>			<u>2,341,159.06</u>		
FEES PAID	150.00	6		75.00	3	
M M - Supl Sec Annual (MH/Min)						
TAX	38,405.91	184		34,558.45	279	
10% PENALTY/COST/RED FEES	839.13	62		766.33	49	
CHARGED TOTAL	<u>39,245.04</u>			<u>35,324.78</u>		
TAX	29,243.53	258	76.14	19,743.68	242	57.13
10% PENALTY/COST	243.70	15	29.04	134.98	7	17.61
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>29,487.23</u>			<u>19,878.66</u>		
TAX	5,914.45	30	15.39	6,276.95	27	18.16
10% PENALTY/COST	591.30	30	70.46	627.56	27	81.89
UNPAID DELINQUENT TOTAL	<u>6,505.75</u>			<u>6,904.51</u>		
TAX 4 PAY	3,205.97	10	8.34	8,495.86	29	24.58
EXCUSED	41.96	17	.10	41.96	17	.12
UNPAID NON-DELINQ TOTAL	<u>3,247.93</u>			<u>8,537.82</u>		
FEES PAID						
TOTALS SS Supl Secured-Current [C,M]						
TAX	6,830,676.62	10,888		7,290,096.93	14,875	
10% PENALTY/COST/RED FEES	191,168.61	3,876		147,246.48	2,648	
CHARGED TOTAL	<u>7,021,845.23</u>			<u>7,437,343.41</u>		
TAX	5,184,801.70	12,860	75.90	4,464,697.78	11,591	61.24
10% PENALTY/COST	107,749.49	1,905	56.36	89,828.23	1,279	61.00
1.5% PENALTY/INTEREST REDEMPTION FEES						21,156.12
COLLECTED TOTAL	<u>5,292,551.19</u>			<u>4,554,526.01</u>		
TAX	833,211.60	1,473	12.19	475,702.27	1,005	6.52
10% PENALTY/COST	83,314.52	1,473	43.58	57,345.73	1,005	45.96
UNPAID DELINQUENT TOTAL	<u>916,526.12</u>			<u>533,048.00</u>		
TAX 4 PAY	811,544.27	1,101	11.88	2,348,574.57	2,837	32.21
EXCUSED	1,119.05	531	.01	1,122.31	531	.01
UNPAID NON-DELINQ TOTAL	<u>812,663.32</u>			<u>2,349,696.88</u>		
FEES PAID	150.00	6		75.00	3	

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SU Supl Unsecured-(Current) [Q,V]						
Q Q - Supl Unsec - Transfer (1 Instl)						
TAX	218,632.03	827				
10% PENALTY/COST/RED FEES	10,302.26	283				
CHARGED TOTAL	<u>228,934.29</u>					
TAX	147,791.50	983	67.59		983	
10% PENALTY/COST	5,232.91	37	50.79			
1.5% PENALTY/INTEREST	968.95	18				
REDEMPTION FEES						
COLLECTED TOTAL	<u>153,993.36</u>					
TAX	50,183.59	96	22.95			
10% PENALTY/COST	5,018.07	96	48.70			
UNPAID DELINQUENT TOTAL	<u>55,201.66</u>					
TAX	20,114.20	30	9.20			
4 PAY						
EXCUSED	542.74	158	.24		158	
UNPAID NON-DELINQ TOTAL	<u>20,656.94</u>					
FEES PAID						
V V - Supl Unsec (True Unsec 2 Instl)						
TAX	848.95	2		848.95	2	
10% PENALTY/COST/RED FEES						
CHARGED TOTAL	<u>848.95</u>			<u>848.95</u>		
TAX	848.95	2	100.00	848.95	2	100.00
10% PENALTY/COST						
1.5% PENALTY/INTEREST						
REDEMPTION FEES						
COLLECTED TOTAL	<u>848.95</u>			<u>848.95</u>		
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	219,480.98	829		848.95	2	
10% PENALTY/COST/RED FEES	10,302.26	283				
CHARGED TOTAL	<u>229,783.24</u>			<u>848.95</u>		
TAX	148,640.45	985	67.72	848.95	985	100.00
10% PENALTY/COST	5,232.91	37	50.79			
1.5% PENALTY/INTEREST	968.95	18				21,156.12
REDEMPTION FEES						
COLLECTED TOTAL	<u>154,842.31</u>			<u>848.95</u>		
TAX	50,183.59	96	22.86			
10% PENALTY/COST	5,018.07	96	48.70			
UNPAID DELINQUENT TOTAL	<u>55,201.66</u>					
TAX	20,114.20	30	9.16			
4 PAY						
EXCUSED	542.74	158	.24		158	
UNPAID NON-DELINQ TOTAL	<u>20,656.94</u>					
FEES PAID						

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2020 - 7/7/2021 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	228,673,398.59	153,021		232,102,318.46	154,170	
10% PENALTY/COST/RED FEES	1,469,279.63	22,344		2,621,871.22	21,967	
CHARGED TOTAL	<u>230,142,678.22</u>			<u>234,724,189.68</u>		
TAX	222,245,824.72	157,925	97.18	218,234,980.41	149,061	94.02
10% PENALTY/COST	891,919.36	11,000	60.70	1,331,287.95	9,661	50.77
1.5% PENALTY/INTEREST	184,926.43	1,229		1,045,112.62	3,828	
REDEMPTION FEES				37,890.00	5,266	
COLLECTED TOTAL	<u>223,322,670.51</u>			<u>220,611,380.98</u>		
TAX	5,568,741.01	10,570	2.43	11,349,882.40	11,800	4.89
10% PENALTY/COST	577,174.77	10,569	39.92	1,252,575.41	11,799	52.85
UNPAID DELINQUENT TOTAL	<u>6,145,915.78</u>			<u>12,602,457.81</u>		
TAX	852,839.82	1,194	.37	2,511,844.00	2,898	1.08
4 PAY	4,028.14	1		4,028.14	1	
EXCUSED	1,964.90	1,096		1,583.51	1,096	
UNPAID NON-DELINQ TOTAL	<u>858,832.86</u>			<u>2,517,455.65</u>		
FEES PAID	127,332.81	2,034		2,075.00	83	