

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2021 - 7/4/2022 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	1,115,742.68	3,070		1,235,323.86	3,102	
10% PENALTY/COST/RED FEES	12,026.05	504		20,420.36	514	
CHARGED TOTAL	<u>1,127,768.73</u>			<u>1,255,744.22</u>		
TAX	1,058,677.45	2,942	94.88	1,052,887.48	2,890	85.23
10% PENALTY/COST	7,998.19	290	66.50	12,399.07	258	60.71
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>1,066,675.64</u>			<u>1,065,286.55</u>		
TAX	40,282.25	211	3.61	55,015.41	252	4.45
10% PENALTY/COST	4,027.23	211	33.48	8,020.36	252	52.35
UNPAID DELINQUENT TOTAL	<u>44,309.48</u>			<u>63,035.77</u>		
TAX	16,776.49	1	1.50	127,411.39	11	10.31
4 PAY						
EXCUSED	6.49	50		9.58	50	
UNPAID NON-DELINQ TOTAL	<u>16,782.98</u>			<u>127,420.97</u>		
FEES PAID	75.00	3				
S S - Secured						
TAX	220,650,017.66	124,858		221,162,450.06	125,237	
10% PENALTY/COST/RED FEES	869,874.89	9,115		1,174,241.81	9,011	
CHARGED TOTAL	<u>221,519,892.55</u>			<u>222,336,691.87</u>		
TAX	218,777,265.93	121,989	99.15	217,295,091.06	120,867	98.25
10% PENALTY/COST	683,187.38	5,733	78.53	761,525.73	4,595	64.85
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>219,460,453.31</u>			<u>218,056,616.79</u>		
TAX	1,866,712.02	3,254	.84	3,698,377.78	4,286	1.67
10% PENALTY/COST	186,656.36	3,253	21.45	412,683.79	4,286	38.02
UNPAID DELINQUENT TOTAL	<u>2,053,368.38</u>			<u>4,111,061.57</u>		
TAX	1,693.94	1		164,624.00	89	.07
4 PAY	4,028.14	1		4,028.14	1	
EXCUSED	317.63	218		329.08	218	
UNPAID NON-DELINQ TOTAL	<u>6,039.71</u>			<u>168,981.22</u>		
FEES PAID	3,987.00	149		2,252.00	88	
TOTALS CS Current Secured [A,B,S]						
TAX	221,765,760.34	127,928		222,397,773.92	128,339	
10% PENALTY/COST/RED FEES	881,900.94	9,619		1,194,662.17	9,525	
CHARGED TOTAL	<u>222,647,661.28</u>			<u>223,592,436.09</u>		
TAX	219,835,943.38	124,931	99.12	218,347,978.54	123,757	98.17
10% PENALTY/COST	691,185.57	6,023	78.37	773,924.80	4,853	64.78
1.5% PENALTY/INTEREST REDEMPTION FEES						103,204.29
COLLECTED TOTAL	<u>220,527,128.95</u>			<u>219,121,903.34</u>		
TAX	1,906,994.27	3,465	.85	3,753,393.19	4,538	1.68
10% PENALTY/COST	190,683.59	3,464	21.62	420,704.15	4,538	38.21
UNPAID DELINQUENT TOTAL	<u>2,097,677.86</u>			<u>4,174,097.34</u>		
TAX	18,470.43	2		292,035.39	100	.13
4 PAY	4,028.14	1		4,028.14	1	
EXCUSED	324.12	268		338.66	268	
UNPAID NON-DELINQ TOTAL	<u>22,822.69</u>			<u>296,402.19</u>		
FEES PAID	4,062.00	152		2,252.00	88	

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	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>
CU Current Unsecured [T,U]						
T T - Unsec Aircraft						
TAX	282,444.76	207				
10% PENALTY/COST/RED FEES	2,226.66	29				
CHARGED TOTAL	<u>284,671.42</u>					
TAX	276,239.17	271	97.80		271	
10% PENALTY/COST	1,852.31	21	83.18			
1.5% PENALTY/INTEREST	260.79	4				
REDEMPTION FEES						
COLLECTED TOTAL	<u>278,352.27</u>					
TAX	3,743.82	8	1.32			
10% PENALTY/COST	374.35	8	16.81			
UNPAID DELINQUENT TOTAL	<u>4,118.17</u>					
TAX	2,461.77	4	.87			
4 PAY						
EXCUSED		69			69	
UNPAID NON-DELINQ TOTAL	<u>2,461.77</u>					
FEES PAID	1,144.00	20				
U U - Unsec (No Aircraft)						
TAX	7,442,852.51	7,417				
10% PENALTY/COST/RED FEES	121,294.38	1,783				
CHARGED TOTAL	<u>7,564,146.89</u>					
TAX	6,924,144.21	7,001	93.03		7,001	
10% PENALTY/COST	85,349.46	1,242	70.36			
1.5% PENALTY/INTEREST	6,258.93	437				
REDEMPTION FEES						
COLLECTED TOTAL	<u>7,015,752.60</u>					
TAX	359,473.80	541	4.82			
10% PENALTY/COST	35,944.92	541	29.63			
UNPAID DELINQUENT TOTAL	<u>395,418.72</u>					
TAX	159,234.50	48	2.13			
4 PAY						
EXCUSED		71			71	
UNPAID NON-DELINQ TOTAL	<u>159,234.50</u>					
FEES PAID	58,505.00	1,151				
TOTALS CU Current Unsecured [T,U]						
TAX	7,725,297.27	7,624				
10% PENALTY/COST/RED FEES	123,521.04	1,812				
CHARGED TOTAL	<u>7,848,818.31</u>					
TAX	7,200,383.38	7,272	93.20			
10% PENALTY/COST	87,201.77	1,263	70.59			
1.5% PENALTY/INTEREST	6,519.72	441			103,204.29	
REDEMPTION FEES						
COLLECTED TOTAL	<u>7,294,104.87</u>					
TAX	363,217.62	549	4.70			
10% PENALTY/COST	36,319.27	549	29.40			
UNPAID DELINQUENT TOTAL	<u>399,536.89</u>					
TAX	161,696.27	52	2.09			
4 PAY						
EXCUSED		140				
UNPAID NON-DELINQ TOTAL	<u>161,696.27</u>					
FEES PAID	59,649.00	1,171				

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	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
DS Delinquent Secured [E,I]						
E E - Delq Supl Sec						
TAX				1,083,774.64	1,280	
10% PENALTY/COST/RED FEES				118,438.76	1,260	
CHARGED TOTAL				<u>1,202,213.40</u>		
TAX		1,302		729,599.45	863	67.32
10% PENALTY/COST				78,635.24	821	66.39
1.5% PENALTY/INTEREST				128,632.48	821	
REDEMPTION FEES						
COLLECTED TOTAL				<u>936,867.17</u>		
TAX				354,175.19	439	32.67
10% PENALTY/COST				39,803.52	439	37.60
UNPAID DELINQUENT TOTAL				<u>393,978.71</u>		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID						
<hr/>						
I I - Delq Sec						
TAX				11,115,024.27	10,148	
10% PENALTY/COST/RED FEES				1,235,618.44	10,089	
CHARGED TOTAL				<u>12,350,642.71</u>		
TAX		10,174		5,597,450.46	3,333	50.35
10% PENALTY/COST				577,484.51	3,248	46.73
1.5% PENALTY/INTEREST				3,225,507.15	3,245	
REDEMPTION FEES				38,070.00	5,337	
COLLECTED TOTAL				<u>9,400,442.12</u>		
TAX				5,517,573.81	6,841	49.64
10% PENALTY/COST				620,063.93	6,841	56.52
UNPAID DELINQUENT TOTAL				<u>6,137,637.74</u>		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	125.00	5				
<hr/>						
TOTALS DS Delinquent Secured [E,I]						
TAX				12,198,798.91	11,428	
10% PENALTY/COST/RED FEES				1,354,057.20	11,349	
CHARGED TOTAL				<u>13,552,856.11</u>		
TAX				6,327,049.91	4,196	51.86
10% PENALTY/COST				656,119.75	4,069	48.45
1.5% PENALTY/INTEREST				3,354,139.63	4,066	103,204.29
REDEMPTION FEES				38,070.00	5,337	
COLLECTED TOTAL				<u>10,337,309.29</u>		
TAX				5,871,749.00	7,280	48.13
10% PENALTY/COST				659,867.45	7,280	54.85
UNPAID DELINQUENT TOTAL				<u>6,531,616.45</u>		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
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	59,991.36	120				
10% PENALTY/COST/RED FEES	5,887.63	119				
CHARGED TOTAL	<u>65,878.99</u>					
TAX	11,292.36	46	18.82		46	
10% PENALTY/COST	1,018.05	34	17.29			
1.5% PENALTY/INTEREST	1,559.06	33				
REDEMPTION FEES						
COLLECTED TOTAL	<u>13,869.47</u>					
TAX	48,699.00	85	81.17			
10% PENALTY/COST	4,869.58	85	82.70			
UNPAID DELINQUENT TOTAL	<u>53,568.58</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	3,154.50	34				
J J - Delq Supl Unsec (from sec)						
TAX	10,030.18	30				
10% PENALTY/COST/RED FEES	910.11	29				
CHARGED TOTAL	<u>10,940.29</u>					
TAX	4,545.76	11	45.32		11	
10% PENALTY/COST	361.86	10	39.76			
1.5% PENALTY/INTEREST	503.05	10				
REDEMPTION FEES						
COLLECTED TOTAL	<u>5,410.67</u>					
TAX	5,484.42	19	54.67			
10% PENALTY/COST	548.25	19	60.90			
UNPAID DELINQUENT TOTAL	<u>6,032.67</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	934.50	10				
K K - Delq Unsec (MH/MIN)						
TAX	411,935.78	1,240				
10% PENALTY/COST/RED FEES	51,926.57	1,225				
CHARGED TOTAL	<u>463,862.35</u>					
TAX	77,583.08	181	18.83		181	
10% PENALTY/COST	8,202.46	165	15.79			
1.5% PENALTY/INTEREST	19,984.59	165				
REDEMPTION FEES						
COLLECTED TOTAL	<u>105,770.13</u>					
TAX	334,352.70	1,060	81.16			
10% PENALTY/COST	43,724.11	1,060	109.31			
UNPAID DELINQUENT TOTAL	<u>378,076.81</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	12,842.50	159				

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DU Delinquent Unsecured [G,J,K,X,Y,Z]						
X X - Delq Supl Unsec from ' V ' roll						
TAX	49,839.53	147				
10% PENALTY/COST/RED FEES	6,430.06	147				
CHARGED TOTAL	<u>56,269.59</u>					
TAX	7,496.82	12	15.04		12	
10% PENALTY/COST	869.56	12	13.52			
1.5% PENALTY/INTEREST	13,748.56	12				
REDEMPTION FEES						
COLLECTED TOTAL	<u>22,114.94</u>					
TAX	42,342.71	135	84.95			
10% PENALTY/COST	5,560.50	135	111.65			
UNPAID DELINQUENT TOTAL	<u>47,903.21</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	872.50	12				
Y Y - Delq Unsec						
TAX	1,393,381.37	2,031				
10% PENALTY/COST/RED FEES	139,059.66	2,015				
CHARGED TOTAL	<u>1,532,441.03</u>					
TAX	168,336.55	460	12.08		460	
10% PENALTY/COST	16,791.63	412	12.07			
1.5% PENALTY/INTEREST	88,880.70	405				
REDEMPTION FEES						
COLLECTED TOTAL	<u>274,008.88</u>					
TAX	1,225,044.82	1,603	87.91			
10% PENALTY/COST	122,268.03	1,603	87.93			
UNPAID DELINQUENT TOTAL	<u>1,347,312.85</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	45,754.17	394				
Z Z - Delq Unsec Aircraft						
TAX	31,776.13	64				
10% PENALTY/COST/RED FEES	3,143.77	62				
CHARGED TOTAL	<u>34,919.90</u>					
TAX	6,037.62	16	19.00		16	
10% PENALTY/COST	570.15	12	18.13			
1.5% PENALTY/INTEREST	3,809.68	12				
REDEMPTION FEES						
COLLECTED TOTAL	<u>10,417.45</u>					
TAX	25,738.51	50	80.99			
10% PENALTY/COST	2,573.62	50	81.86			
UNPAID DELINQUENT TOTAL	<u>28,312.13</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	1,563.00	14				

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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	1,956,954.35	3,632				
10% PENALTY/COST/RED FEES	207,357.80	3,597				
CHARGED TOTAL	<u>2,164,312.15</u>					
TAX	275,292.19	726	14.06			
10% PENALTY/COST	27,813.71	645	13.41			
1.5% PENALTY/INTEREST	128,485.64	637				103,204.29
REDEMPTION FEES						
COLLECTED TOTAL	<u>431,591.54</u>					
TAX	1,681,662.16	2,952	85.93			
10% PENALTY/COST	179,544.09	2,952	92.56			
UNPAID DELINQUENT TOTAL	<u>1,861,206.25</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	65,121.17	623				

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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	10,468,525.06	12,154		9,832,746.34	16,421	
10% PENALTY/COST/RED FEES	277,271.31	3,968		218,716.57	2,870	
CHARGED TOTAL	<u>10,745,796.37</u>			<u>10,051,462.91</u>		
TAX	7,277,722.70	13,148	69.52	5,075,785.27	11,793	51.62
10% PENALTY/COST	157,493.44	2,120	56.80	125,562.04	1,478	57.40
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>7,435,216.14</u>			<u>5,201,347.31</u>		
TAX	1,197,298.04	1,634	11.43	810,912.86	1,202	8.24
10% PENALTY/COST	119,722.58	1,634	43.17	93,105.86	1,202	48.50
UNPAID DELINQUENT TOTAL	<u>1,317,020.62</u>			<u>904,018.72</u>		
TAX	1,992,762.89	1,799	19.03	3,945,303.56	3,584	40.12
4 PAY						
EXCUSED	741.43	301		744.65	301	
UNPAID NON-DELINQ TOTAL	<u>1,993,504.32</u>			<u>3,946,048.21</u>		
FEES PAID	500.00	20		100.00	4	
M M - Supl Sec Annual (MH/Min)						
TAX	50,906.49	210		(80,156.67)	524	
10% PENALTY/COST/RED FEES	933.25	78		1,175.53	55	
CHARGED TOTAL	<u>51,839.74</u>			<u>(78,981.14)</u>		
TAX	37,938.00	502	74.52	(98,487.78)	485	122.86
10% PENALTY/COST	489.55	30	52.45	597.85	21	50.85
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>38,427.55</u>			<u>(97,889.93)</u>		
TAX	4,388.85	32	8.62	5,559.73	28	(6.93)
10% PENALTY/COST	438.78	32	47.01	575.87	28	50.71
UNPAID DELINQUENT TOTAL	<u>4,827.63</u>			<u>6,135.60</u>		
TAX	8,522.66	22	16.74	12,714.40	43	(15.86)
4 PAY						
EXCUSED	56.98	19	.11	56.98	19	(.07)
UNPAID NON-DELINQ TOTAL	<u>8,579.64</u>			<u>12,771.38</u>		
FEES PAID						
TOTALS SS Supl Secured-Current [C,M]						
TAX	10,519,431.55	12,364		9,752,589.67	16,945	
10% PENALTY/COST/RED FEES	278,204.56	4,046		219,892.10	2,925	
CHARGED TOTAL	<u>10,797,636.11</u>			<u>9,972,481.77</u>		
TAX	7,315,660.70	13,650	69.54	4,977,297.49	12,278	51.03
10% PENALTY/COST	157,982.99	2,150	56.78	126,159.89	1,499	57.37
1.5% PENALTY/INTEREST REDEMPTION FEES						103,204.29
COLLECTED TOTAL	<u>7,473,643.69</u>			<u>5,103,457.38</u>		
TAX	1,201,686.89	1,666	11.42	816,472.59	1,230	8.37
10% PENALTY/COST	120,161.36	1,666	43.19	93,681.73	1,230	48.51
UNPAID DELINQUENT TOTAL	<u>1,321,848.25</u>			<u>910,154.32</u>		
TAX	2,001,285.55	1,821	19.02	3,958,017.96	3,627	40.58
4 PAY						
EXCUSED	798.41	320		801.63	320	
UNPAID NON-DELINQ TOTAL	<u>2,002,083.96</u>			<u>3,958,819.59</u>		
FEES PAID	500.00	20		100.00	4	

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SU Supl Unsecured-(Current) [Q,V]						
Q Q - Supl Unsec - Transfer (1 Instl)						
TAX	186,375.00	422				
10% PENALTY/COST/RED FEES	6,369.65	115				
CHARGED TOTAL	<u>192,744.65</u>					
TAX	85,154.56	331	45.68		331	
10% PENALTY/COST	1,746.50	29	27.41			
1.5% PENALTY/INTEREST	459.33	16				
REDEMPTION FEES						
COLLECTED TOTAL	<u>87,360.39</u>					
TAX	46,193.06	69	24.78			
10% PENALTY/COST	4,619.00	69	72.51			
UNPAID DELINQUENT TOTAL	<u>50,812.06</u>					
TAX	54,960.72	81	29.48			
4 PAY						
EXCUSED	66.66	23	.03		23	
UNPAID NON-DELINQ TOTAL	<u>55,027.38</u>					
FEES PAID	288.00	3				
TOTALS SU Supl Unsecured-(Current) [Q,V]						
TAX	186,375.00	422				
10% PENALTY/COST/RED FEES	6,369.65	115				
CHARGED TOTAL	<u>192,744.65</u>					
TAX	85,154.56	331	45.68		331	
10% PENALTY/COST	1,746.50	29	27.41			
1.5% PENALTY/INTEREST	459.33	16				103,204.29
REDEMPTION FEES						
COLLECTED TOTAL	<u>87,360.39</u>					
TAX	46,193.06	69	24.78			
10% PENALTY/COST	4,619.00	69	72.51			
UNPAID DELINQUENT TOTAL	<u>50,812.06</u>					
TAX	54,960.72	81	29.48			
4 PAY						
EXCUSED	66.66	23	.03		23	
UNPAID NON-DELINQ TOTAL	<u>55,027.38</u>					
FEES PAID	288.00	3				

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2021 - 7/4/2022 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	242,153,818.51	151,970		244,349,162.50	156,712	
10% PENALTY/COST/RED FEES	1,497,353.99	19,189		2,768,611.47	23,799	
CHARGED TOTAL	<u>243,651,172.50</u>			<u>247,117,773.97</u>		
TAX	234,712,434.21	158,386	96.92	229,652,325.94	148,560	93.98
10% PENALTY/COST	965,930.54	10,110	64.50	1,556,204.44	10,421	56.20
1.5% PENALTY/INTEREST	135,464.69	1,094		3,354,139.63	4,066	
REDEMPTION FEES				38,070.00	5,337	
COLLECTED TOTAL	<u>235,813,829.44</u>			<u>234,562,670.01</u>		
TAX	5,199,754.00	8,701	2.14	10,441,614.78	13,048	4.27
10% PENALTY/COST	531,327.31	8,700	35.80	1,174,253.33	13,048	47.03
UNPAID DELINQUENT TOTAL	<u>5,731,081.31</u>			<u>11,615,868.11</u>		
TAX	2,236,412.97	1,956	.92	4,250,053.35	3,727	1.73
4 PAY	4,028.14	1		4,028.14	1	
EXCUSED	1,189.19	751		1,140.29	751	
UNPAID NON-DELINQ TOTAL	<u>2,241,630.30</u>			<u>4,255,221.78</u>		
FEES PAID	129,745.17	1,974		2,352.00	92	