

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2025 - 3/31/2026 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	1,317,023.32	3,035		1,376,621.08	3,062	
10% PENALTY/COST/RED FEES	16,355.62	559		946.78	5	
CHARGED TOTAL	1,333,378.94			1,377,567.86		
TAX	1,252,130.21	2,823	95.07	890,692.78	2,021	64.70
10% PENALTY/COST	9,867.65	265	60.33			
1.5% PENALTY/iINTEREST REDEMPTION FEES						
COLLECTED TOTAL	1,261,997.86			890,692.78		
TAX	64,875.67	290	4.92	7,568.02	5	.54
10% PENALTY/COST	6,486.25	290	39.65	946.78	5	125.10
UNPAID DELINQUENT TOTAL	71,361.92			8,514.80		
TAX 4 PAY				478,340.23	1,086	34.74
EXCUSED	17.44	49		20.05	49	
UNPAID NON-DELINQ TOTAL	17.44			478,360.28		
FEES PAID	105.00	3		35.00	1	
S S - Secured						
TAX	273,035,931.65	126,584		273,311,005.25	126,854	
10% PENALTY/COST/RED FEES	1,401,654.35	21,386		14,059.71	77	
CHARGED TOTAL	274,437,586.00			273,325,064.96		
TAX	267,598,578.16	119,790	98.00	93,110,309.30	56,418	34.06
10% PENALTY/COST	864,330.39	14,170	61.66	5,382.62	28	38.28
1.5% PENALTY/iINTEREST REDEMPTION FEES						
COLLECTED TOTAL	268,462,908.55			93,115,691.92		
TAX	5,373,321.65	7,114	1.96	68,532.77	48	.02
10% PENALTY/COST	537,300.56	7,114	38.33	8,677.07	48	77.67
UNPAID DELINQUENT TOTAL	5,910,622.21			77,209.84		
TAX 4 PAY	19,389.93 44,403.05	15 15	.01	179,979,465.80 152,446.86	70,434 26	65.85 .05
EXCUSED	238.86	207		250.52	207	
UNPAID NON-DELINQ TOTAL	64,031.84			180,132,163.18		
FEES PAID	7,434.00	208		1,305.00	35	
TOTALS CS Current Secured [A,B,S]						
TAX	274,352,954.97	129,619		274,687,626.33	129,916	
10% PENALTY/COST/RED FEES	1,418,009.97	21,945		15,006.49	82	
CHARGED TOTAL	275,770,964.94			274,702,632.82		
TAX	268,850,708.37	122,613	97.99	94,001,002.08	58,439	34.22
10% PENALTY/COST	874,198.04	14,435	61.64	5,382.62	28	35.86
1.5% PENALTY/iINTEREST REDEMPTION FEES			7436.52			13,490.75
COLLECTED TOTAL	269,724,906.41			94,006,384.70		
TAX	5,438,197.32	7,404	1.98	76,100.79	53	.02
10% PENALTY/COST	543,786.81	7,404	38.34	9,623.85	53	80.67
UNPAID DELINQUENT TOTAL	5,981,984.13			85,724.64		
TAX 4 PAY	19,389.93 44,403.05	15 15	.01	180,457,806.03 152,446.86	71,520 26	65.69 .05
EXCUSED	256.30	256		270.57	256	
UNPAID NON-DELINQ TOTAL	64,049.28			180,610,523.46		
FEES PAID	7,539.00	211		1,340.00	36	

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
CU	Current Unsecured [T,U]						
T	T - Unsec Aircraft						
	TAX	409,932.04	200				
	10% PENALTY/COST/RED FEES	6,229.85	47				
	CHARGED TOTAL	416,161.89					
	TAX	391,203.34	265	95.43		265	
	10% PENALTY/COST	3,483.08	24	55.90			
	1.5% PENALTY/INTEREST	119.21	3				
	REDEMPTION FEES						
	COLLECTED TOTAL	394,805.63					
	TAX	18,728.70	23	4.56			
	10% PENALTY/COST	2,746.77	23	61.81			
	UNPAID DELINQUENT TOTAL	21,475.47					
	TAX						
	4 PAY						
	EXCUSED		72			72	
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	201.00	3				
U	U - Unsec (No Aircraft)						
	TAX	10,365,847.87	6,180				
	10% PENALTY/COST/RED FEES	243,528.73	1,745				
	CHARGED TOTAL	10,609,376.60					
	TAX	9,667,471.10	5,675	93.26		5,675	
	10% PENALTY/COST	153,693.68	1,097	63.11			
	1.5% PENALTY/INTEREST	6,921.04	264	4553.31			
	REDEMPTION FEES						
	COLLECTED TOTAL	9,828,085.82					
	TAX	652,895.41	646	6.29			
	10% PENALTY/COST	89,834.63	646	50.66			
	UNPAID DELINQUENT TOTAL	742,730.04					
	TAX	24,043.64	22	.23			
	4 PAY	21,433.43	7	.20			
	EXCUSED	4.29	68			68	
	UNPAID NON-DELINQ TOTAL	45,481.36					
	FEES PAID	20,911.00	265				
TOTALS CU	Current Unsecured [T,U]						
	TAX	10,775,779.91	6,380				
	10% PENALTY/COST/RED FEES	249,758.58	1,792				
	CHARGED TOTAL	11,025,538.49					
	TAX	10,058,674.44	5,940	93.34			
	10% PENALTY/COST	157,176.76	1,121	62.93			
	1.5% PENALTY/INTEREST	7,040.25	267	7436.52		13,490.75	
	REDEMPTION FEES						
	COLLECTED TOTAL	10,222,891.45					
	TAX	671,624.11	669	6.23			
	10% PENALTY/COST	92,581.40	669	50.94			
	UNPAID DELINQUENT TOTAL	764,205.51					
	TAX	24,043.64	22	.22			
	4 PAY	21,433.43	7	.19			
	EXCUSED	4.29	140				
	UNPAID NON-DELINQ TOTAL	45,481.36					
	FEES PAID	21,112.00	268				

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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				1,598,972.47	1,388	
10% PENALTY/COST/RED FEES				192,045.87	1,356	
CHARGED TOTAL				1,791,018.34		
TAX		1,394		851,281.22	781	53.23
10% PENALTY/COST				102,556.15	743	53.40
1.5% PENALTY/INTEREST				136,903.99	730	
REDEMPTION FEES						
COLLECTED TOTAL				1,090,741.36		
TAX				747,691.25	613	46.76
10% PENALTY/COST				89,489.72	613	58.02
UNPAID DELINQUENT TOTAL				837,180.97		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID						
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I I - Delq Sec						
TAX				12,132,997.73	8,197	
10% PENALTY/COST/RED FEES				1,470,014.64	8,154	
CHARGED TOTAL				13,603,012.37		
TAX		8,211		5,316,857.00	2,897	43.82
10% PENALTY/COST				610,705.80	2,841	41.54
1.5% PENALTY/INTEREST				821,749.25	2,819	
REDEMPTION FEES				34,035.00	4,890	
COLLECTED TOTAL				6,749,312.05		
TAX				6,813,479.25	5,313	56.15
10% PENALTY/COST				825,273.84	5,313	68.77
UNPAID DELINQUENT TOTAL				7,638,753.09		
TAX				2,661.48	1	.02
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL				2,661.48		
FEES PAID	150.00	6				
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TOTALS DS Delinquent Secured [E,I]						
TAX				13,731,970.20	9,585	
10% PENALTY/COST/RED FEES				1,662,060.51	9,510	
CHARGED TOTAL				15,394,030.71		
TAX				6,168,138.22	3,678	44.91
10% PENALTY/COST				713,261.95	3,584	42.91
1.5% PENALTY/INTEREST		7436.52		958,653.24	3,549	13,490.75
REDEMPTION FEES				34,035.00	4,890	
COLLECTED TOTAL				7,840,053.41		
TAX				7,561,170.50	5,926	55.06
10% PENALTY/COST				914,763.56	5,926	67.54
UNPAID DELINQUENT TOTAL				8,475,934.06		
TAX				2,661.48	1	.01
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL				2,661.48		
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	289,655.20	349				
	10% PENALTY/COST/RED FEES	38,566.40	343				
	CHARGED TOTAL	328,221.60					
	TAX	26,637.99	39	9.19		39	
	10% PENALTY/COST	3,271.99	31	8.48			
	1.5% PENALTY/iINTEREST	4,074.88	29				
	REDEMPTION FEES						
	COLLECTED TOTAL	33,984.86					
	TAX	263,017.21	312	90.80			
	10% PENALTY/COST	35,294.41	312	123.27			
	UNPAID DELINQUENT TOTAL	298,311.62					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	1,747.00	32				
J	J - Delq Supl Unsec (from sec)						
	TAX	11,781.21	46				
	10% PENALTY/COST/RED FEES	2,203.72	46				
	CHARGED TOTAL	13,984.93					
	TAX	2,401.21	14	20.38		14	
	10% PENALTY/COST	706.04	14	32.03			
	1.5% PENALTY/iINTEREST	423.30	14				
	REDEMPTION FEES						
	COLLECTED TOTAL	3,530.55					
	TAX	9,380.00	32	79.61			
	10% PENALTY/COST	1,497.68	32	127.16			
	UNPAID DELINQUENT TOTAL	10,877.68					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	598.00	10				
K	K - Delq Unsec (MH/MIN)						
	TAX	249,410.17	739				
	10% PENALTY/COST/RED FEES	42,781.72	737				
	CHARGED TOTAL	292,191.89					
	TAX	42,301.02	159	16.96		159	
	10% PENALTY/COST	8,481.78	156	19.82			
	1.5% PENALTY/iINTEREST	14,730.12	156				
	REDEMPTION FEES						
	COLLECTED TOTAL	65,512.92					
	TAX	207,109.15	581	83.03			
	10% PENALTY/COST	34,299.94	581	137.55			
	UNPAID DELINQUENT TOTAL	241,409.09					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	6,753.50	98				

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
DU	Delinquent Unsecured [G,J,K,X,Y,Z]						
Y	Y - Delq Unsec						
	TAX	1,329,543.73	1,706				
	10% PENALTY/COST/RED FEES	161,565.72	1,694				
	CHARGED TOTAL	1,491,109.45					
	TAX	331,104.31	301	24.90		301	
	10% PENALTY/COST	39,852.30	264	24.66			
	1.5% PENALTY/INTEREST	56,977.03	264				
	REDEMPTION FEES						
	COLLECTED TOTAL	427,933.64					
	TAX	998,439.42	1,430	75.09			
	10% PENALTY/COST	121,713.42	1,430	92.57			
	UNPAID DELINQUENT TOTAL	1,120,152.84					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	22,067.00	262				
Z	Z - Delq Unsec Aircraft						
	TAX	21,083.88	38				
	10% PENALTY/COST/RED FEES	2,452.85	32				
	CHARGED TOTAL	23,536.73					
	TAX	10,669.37	10	50.60		10	
	10% PENALTY/COST	917.52	3	37.40			
	1.5% PENALTY/INTEREST	697.43	3				
	REDEMPTION FEES						
	COLLECTED TOTAL	12,284.32					
	TAX	10,414.51	29	49.39			
	10% PENALTY/COST	1,535.33	29	83.22			
	UNPAID DELINQUENT TOTAL	11,949.84					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	254.00	8				
TOTALS DU	Delinquent Unsecured [G,J,K,X,Y,Z]						
	TAX	1,901,474.19	2,878				
	10% PENALTY/COST/RED FEES	247,570.41	2,852				
	CHARGED TOTAL	2,149,044.60					
	TAX	413,113.90	523	21.72			
	10% PENALTY/COST	53,229.63	468	21.50			
	1.5% PENALTY/INTEREST	76,902.76	466	7436.52		13,490.75	
	REDEMPTION FEES						
	COLLECTED TOTAL	543,246.29					
	TAX	1,488,360.29	2,384	78.27			
	10% PENALTY/COST	194,340.78	2,384	103.33			
	UNPAID DELINQUENT TOTAL	1,682,701.07					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	31,419.50	410				

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	1st Installment			2nd Installment		
	Amount	Count	PCT	Amount	Count	PCT
SS C Supl Secured-Current [C,M]						
C C - Supl Sec						
TAX	5,645,596.17	6,108		5,842,557.88	8,335	
10% PENALTY/COST/RED FEES	172,927.37	2,377		124,116.28	1,137	
CHARGED TOTAL	5,818,523.54			5,966,674.16		
TAX	4,265,963.34	7,033	75.56	2,812,910.24	5,671	48.14
10% PENALTY/COST	88,579.79	1,058	51.22	63,631.36	435	51.26
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	4,354,543.13			2,876,541.60		
TAX	843,044.06	1,073	14.93	404,232.13	527	6.91
10% PENALTY/COST	84,299.59	1,073	48.74	60,446.92	527	69.03
UNPAID DELINQUENT TOTAL	927,343.65			464,679.05		
TAX 4 PAY	536,081.47	494	9.49	2,624,883.74	2,398	44.92
EXCUSED	507.30	752		531.77	752	
UNPAID NON-DELINQ TOTAL	536,588.77			2,625,415.51		
FEES PAID	200.00	6		70.00	2	
M M - Supl Sec Annual (MH/Min)						
TAX	37,372.31	152		35,397.63	218	
10% PENALTY/COST/RED FEES	1,693.66	82		2,103.29	48	
CHARGED TOTAL	39,065.97			37,500.92		
TAX	29,738.63	167	79.57	21,301.84	141	60.17
10% PENALTY/COST	1,051.24	32	62.06	731.14	13	34.76
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	30,789.87			22,032.98		
TAX	6,398.80	40	17.12	3,821.80	26	10.79
10% PENALTY/COST	639.73	40	37.77	1,370.09	26	220.52
UNPAID DELINQUENT TOTAL	7,038.53			5,191.89		
TAX 4 PAY	1,206.16	12	3.22	10,245.11	51	28.94
EXCUSED	28.72	24	.07	28.88	24	.08
UNPAID NON-DELINQ TOTAL	1,234.88			10,273.99		
FEES PAID						
TOTALS SS C Supl Secured-Current [C,M]						
TAX	5,682,968.48	6,260		5,877,955.51	8,553	
10% PENALTY/COST/RED FEES	174,621.03	2,459		126,219.57	1,185	
CHARGED TOTAL	5,857,589.51			6,004,175.08		
TAX	4,295,701.97	7,200	75.58	2,834,212.08	5,812	48.21
10% PENALTY/COST	89,631.03	1,090	51.32	64,362.50	448	50.99
1.5% PENALTY/INTEREST REDEMPTION FEES			7436.52			13,490.75
COLLECTED TOTAL	4,385,333.00			2,898,574.58		
TAX	849,442.86	1,113	14.94	408,053.93	553	6.94
10% PENALTY/COST	84,939.32	1,113	48.64	61,817.01	553	70.10
UNPAID DELINQUENT TOTAL	934,382.18			469,870.94		
TAX 4 PAY	537,287.63	506	9.45	2,635,128.85	2,449	44.83
EXCUSED	536.02	776		560.65	776	
UNPAID NON-DELINQ TOTAL	537,823.65			2,635,689.50		
FEES PAID	200.00	6		70.00	2	

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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	480,572.01	567				
10% PENALTY/COST/RED FEES	17,553.72	169				
CHARGED TOTAL	498,125.73					
TAX	358,744.48	626	74.64		626	
10% PENALTY/COST	4,645.05	38	26.46			
1.5% PENALTY/iINTEREST	833.34	17	84.34			
REDEMPTION FEES						
COLLECTED TOTAL	364,222.87					
TAX	87,591.90	109	18.22			
10% PENALTY/COST	12,900.74	109	107.79			
UNPAID DELINQUENT TOTAL	100,492.64					
TAX	34,147.06	38	7.10			
4 PAY						
EXCUSED	88.57	259	.01		259	
UNPAID NON-DELINQ TOTAL	34,235.63					
FEES PAID	1,423.00	25				
V V - Supl Unsec (True Unsec 2 Instl)						
TAX	21,575.57	35		21,352.79	43	
10% PENALTY/COST/RED FEES	130.64	16		304.73	6	
CHARGED TOTAL	21,706.21			21,657.52		
TAX	13,313.97	43	61.70	13,089.72	42	61.30
10% PENALTY/COST	104.42	6	79.92	262.91	3	86.27
1.5% PENALTY/iINTEREST						
REDEMPTION FEES						
COLLECTED TOTAL	13,418.39			13,352.63		
TAX	245.91	3	1.13	34.10	1	.15
10% PENALTY/COST	24.58	3	18.81	41.41	1	27.11
UNPAID DELINQUENT TOTAL	270.49			75.51		
TAX	7,998.99	7	37.07	8,210.80	9	38.45
4 PAY						
EXCUSED	16.70	20	.07	18.17	20	.08
UNPAID NON-DELINQ TOTAL	8,015.69			8,228.97		
FEES PAID	134.00	2		67.00	1	
TOTALS SU Supl Unsecured-(Current) [Q,V]						
TAX	502,147.58	602		21,352.79	43	
10% PENALTY/COST/RED FEES	17,684.36	185		304.73	6	
CHARGED TOTAL	519,831.94			21,657.52		
TAX	372,058.45	669	74.09	13,089.72	668	61.30
10% PENALTY/COST	4,749.47	44	26.85	262.91	3	86.27
1.5% PENALTY/iINTEREST	833.34	17	7436.52			13,490.75
REDEMPTION FEES						
COLLECTED TOTAL	377,641.26			13,352.63		
TAX	87,837.81	112	17.49	34.10	1	.15
10% PENALTY/COST	12,925.32	112	106.83	41.41	1	27.11
UNPAID DELINQUENT TOTAL	100,763.13			75.51		
TAX	42,146.05	45	8.39	8,210.80	9	38.45
4 PAY						
EXCUSED	105.27	279	.02	18.17	279	.08
UNPAID NON-DELINQ TOTAL	42,251.32			8,228.97		
FEES PAID	1,557.00	27		67.00	1	

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	1st Installment			2nd Installment		
	Amount	Count	PCT	Amount	Count	PCT
TOTALS - ALL ROLL CATEGORIES						
TAX	293,215,325.13	145,739		294,318,904.83	148,097	
10% PENALTY/COST/RED FEES	2,107,644.35	29,233		1,803,591.30	10,783	
CHARGED TOTAL	<u>295.322.969.48</u>			<u>296.122.496.13</u>		
TAX	283,990,257.13	146,550	96.85	103,016,442.10	75,060	35.00
10% PENALTY/COST	1,178,984.93	17,158	55.93	783,269.98	4,063	43.42
1.5% PENALTY/INTEREST	84,776.35	750	84.34	958,653.24	3,549	
REDEMPTION FEES				34,035.00	4,890	
COLLECTED TOTAL	<u>285.254.018.41</u>			<u>104.758.365.32</u>		
TAX	8,535,462.39	11,682	2.91	8,045,359.32	6,533	2.73
10% PENALTY/COST	928,573.63	11,682	47.02	986,245.83	6,533	67.80
UNPAID DELINQUENT TOTAL	<u>9.464.036.02</u>			<u>9.031.605.15</u>		
TAX	622,867.25	588	.21	183,103,807.16	73,979	62.21
4 PAY	65,836.48	22	.02	152,446.86	26	.05
EXCUSED	901.88	1,451		849.39	1,451	
UNPAID NON-DELINQ TOTAL	<u>689.605.61</u>			<u>183.257.103.41</u>		
FEES PAID	61,977.50	928		1,477.00	39	