

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2025 - 9/30/2025 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	1,312,270.58	3,020		1,373,388.57	3,040	
	10% PENALTY/COST/RED FEES				946.78	5	
	CHARGED TOTAL	1,312,270.58			1,374,335.35		
	TAX	208,904.17	683	15.91	218,996.45	586	15.94
	10% PENALTY/COST						
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	208,904.17			218,996.45		
	TAX				7,568.02	5	.55
	10% PENALTY/COST				946.78	5	125.10
	UNPAID DELINQUENT TOTAL				8,514.80		
	TAX	1,103,343.68	2,393	84.07	1,146,801.37	2,485	83.50
	4 PAY						
	EXCUSED	22.73	50		22.73	50	
	UNPAID NON-DELINQ TOTAL	1,103,366.41			1,146,824.10		
	FEES PAID						
S	S - Secured						
	TAX	272,212,127.88	126,039		272,556,497.25	126,193	
	10% PENALTY/COST/RED FEES				15,118.85	81	
	CHARGED TOTAL	272,212,127.88			272,571,616.10		
	TAX	17,404,310.36	11,976	6.39	8,871,626.28	8,784	3.25
	10% PENALTY/COST				2,899.44	13	19.17
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	17,404,310.36			8,874,525.72		
	TAX				96,736.90	67	.03
	10% PENALTY/COST				12,219.39	67	101.16
	UNPAID DELINQUENT TOTAL				108,956.29		
	TAX	254,778,747.89	114,175	93.59	263,451,020.36	117,288	96.65
	4 PAY	28,656.78	7	.01	136,700.59	18	.05
	EXCUSED	412.85	261		413.12	261	
	UNPAID NON-DELINQ TOTAL	254,807,817.52			263,588,134.07		
	FEES PAID	578.00	14		222.00	6	
TOTALS CS	Current Secured [A,B,S]						
	TAX	273,524,398.46	129,059		273,929,885.82	129,233	
	10% PENALTY/COST/RED FEES				16,065.63	86	
	CHARGED TOTAL	273,524,398.46			273,945,951.45		
	TAX	17,613,214.53	12,659	6.43	9,090,622.73	9,370	3.31
	10% PENALTY/COST				2,899.44	13	18.04
	1.5% PENALTY/INTEREST			1460.16			6,758.41
	REDEMPTION FEES						
	COLLECTED TOTAL	17,613,214.53			9,093,522.17		
	TAX				104,304.92	72	.03
	10% PENALTY/COST				13,166.17	72	102.57
	UNPAID DELINQUENT TOTAL				117,471.09		
	TAX	255,882,091.57	116,568	93.55	264,597,821.73	119,773	96.59
	4 PAY	28,656.78	7	.01	136,700.59	18	.04
	EXCUSED	435.58	311		435.85	311	
	UNPAID NON-DELINQ TOTAL	255,911,183.93			264,734,958.17		
	FEES PAID	578.00	14		222.00	6	

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2025 - 9/30/2025 11:59:59PM

		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
CU	Current Unsecured [T,U]						
T	T - Unsec Aircraft						
	TAX	412,552.19	203				
	10% PENALTY/COST/RED FEES	6,535.65	49				
	CHARGED TOTAL	419,087.84					
	TAX	385,136.40	254	93.35		254	
	10% PENALTY/COST	2,633.64	17	40.29			
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	387,770.04					
	TAX	26,861.59	32	6.51			
	10% PENALTY/COST	3,902.01	32	83.48			
	UNPAID DELINQUENT TOTAL	30,763.60					
	TAX	554.20	2	.13			
	4 PAY						
	EXCUSED		72			72	
	UNPAID NON-DELINQ TOTAL	554.20					
	FEES PAID						
U	U - Unsec (No Aircraft)						
	TAX	10,173,957.19	6,050				
	10% PENALTY/COST/RED FEES	235,067.18	1,745				
	CHARGED TOTAL	10,409,024.37					
	TAX	9,101,851.83	4,973	89.46		4,973	
	10% PENALTY/COST	94,333.27	583	40.13			
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	9,196,185.10					
	TAX	966,208.86	1,161	9.49			
	10% PENALTY/COST	140,733.65	1,161	83.37			
	UNPAID DELINQUENT TOTAL	1,106,942.51					
	TAX	50,036.78	36	.49			
	4 PAY	55,853.46	8	.54			
	EXCUSED	6.26	68			68	
	UNPAID NON-DELINQ TOTAL	105,896.50					
	FEES PAID	135.00	5				
TOTALS CU	Current Unsecured [T,U]						
	TAX	10,586,509.38	6,253				
	10% PENALTY/COST/RED FEES	241,602.83	1,794				
	CHARGED TOTAL	10,828,112.21					
	TAX	9,486,988.23	5,227	89.61			
	10% PENALTY/COST	96,966.91	600	40.13			
	1.5% PENALTY/INTEREST			1460.16		6,758.41	
	REDEMPTION FEES						
	COLLECTED TOTAL	9,583,955.14					
	TAX	993,070.45	1,193	9.38			
	10% PENALTY/COST	144,635.66	1,193	83.37			
	UNPAID DELINQUENT TOTAL	1,137,706.11					
	TAX	50,590.98	38	.47			
	4 PAY	55,853.46	8	.52			
	EXCUSED	6.26	140				
	UNPAID NON-DELINQ TOTAL	106,450.70					
	FEES PAID	135.00	5				

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2025 - 9/30/2025 11:59:59PM

		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
DS	Delinquent Secured [E,I]						
E	E - Delq Supl Sec						
	TAX				1,599,058.49	1,389	
	10% PENALTY/COST/RED FEES				193,963.79	1,365	
	CHARGED TOTAL				1,793,022.28		
	TAX		1,394		529,780.67	487	33.13
	10% PENALTY/COST				63,267.91	459	32.61
	1.5% PENALTY/INTEREST				78,427.04	447	
	REDEMPTION FEES						
	COLLECTED TOTAL				671,475.62		
	TAX				1,064,397.82	906	66.56
	10% PENALTY/COST				130,695.88	906	83.84
	UNPAID DELINQUENT TOTAL				1,195,093.70		
	TAX				4,880.00	1	.30
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL				4,880.00		
	FEES PAID						
I	I - Delq Sec						
	TAX				12,117,234.30	8,197	
	10% PENALTY/COST/RED FEES				1,461,694.23	8,164	
	CHARGED TOTAL				13,578,928.53		
	TAX		8,202		2,935,721.53	1,536	24.22
	10% PENALTY/COST				337,725.91	1,498	23.10
	1.5% PENALTY/INTEREST				275,984.45	1,477	
	REDEMPTION FEES				20,370.00	4,885	
	COLLECTED TOTAL				3,549,431.89		
	TAX				9,181,512.77	6,666	75.77
	10% PENALTY/COST				1,103,598.32	6,666	91.59
	UNPAID DELINQUENT TOTAL				10,285,111.09		
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	150.00	6				
TOTALS DS	Delinquent Secured [E,I]						
	TAX				13,716,292.79	9,586	
	10% PENALTY/COST/RED FEES				1,655,658.02	9,529	
	CHARGED TOTAL				15,371,950.81		
	TAX				3,465,502.20	2,023	25.26
	10% PENALTY/COST				400,993.82	1,957	24.21
	1.5% PENALTY/INTEREST		1460.16		354,411.49	1,924	6,758.41
	REDEMPTION FEES				20,370.00	4,885	
	COLLECTED TOTAL				4,220,907.51		
	TAX				10,245,910.59	7,572	74.69
	10% PENALTY/COST				1,234,294.20	7,572	90.71
	UNPAID DELINQUENT TOTAL				11,480,204.79		
	TAX				4,880.00	1	.03
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL				4,880.00		
	FEES PAID						

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2025 - 9/30/2025 11:59:59PM

		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	291,823.11	350				
	10% PENALTY/COST/RED FEES	38,974.94	346				
	CHARGED TOTAL	330,798.05					
	TAX	10,299.72	13	3.52		13	
	10% PENALTY/COST	963.99	9	2.47			
	1.5% PENALTY/INTEREST	775.66	7				
	REDEMPTION FEES						
	COLLECTED TOTAL	12,039.37					
	TAX	281,523.39	337	96.47			
	10% PENALTY/COST	38,010.95	337	131.33			
	UNPAID DELINQUENT TOTAL	319,534.34					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	370.00	9				
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	448.82	2	3.80		2	
	10% PENALTY/COST	92.88	2	4.21			
	1.5% PENALTY/INTEREST	93.86	2				
	REDEMPTION FEES						
	COLLECTED TOTAL	635.56					
	TAX	11,332.39	44	96.19			
	10% PENALTY/COST	2,110.84	44	179.23			
	UNPAID DELINQUENT TOTAL	13,443.23					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	58.00	1				
K	K - Delq Unsec (MH/MIN)						
	TAX	247,833.25	721				
	10% PENALTY/COST/RED FEES	42,599.28	721				
	CHARGED TOTAL	290,432.53					
	TAX	11,657.41	50	4.70		50	
	10% PENALTY/COST	2,505.33	50	5.88			
	1.5% PENALTY/INTEREST	3,826.27	50				
	REDEMPTION FEES						
	COLLECTED TOTAL	17,989.01					
	TAX	236,175.84	671	95.29			
	10% PENALTY/COST	40,093.95	671	161.81			
	UNPAID DELINQUENT TOTAL	276,269.79					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	1,641.00	22				

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2025 - 9/30/2025 11:59:59PM

		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
DU	Delinquent Unsecured [G,J,K,X,Y,Z]						
Y	Y - Delq Unsec						
	TAX	1,335,408.44	1,708				
	10% PENALTY/COST/RED FEES	163,063.40	1,702				
	CHARGED TOTAL	1,498,471.84					
	TAX	250,963.87	99	18.79		99	
	10% PENALTY/COST	26,936.35	90	16.51			
	1.5% PENALTY/INTEREST	34,197.12	90				
	REDEMPTION FEES						
	COLLECTED TOTAL	312,097.34					
	TAX	1,084,444.57	1,612	81.20			
	10% PENALTY/COST	136,127.05	1,612	102.83			
	UNPAID DELINQUENT TOTAL	1,220,571.62					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	6,599.50	90				
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	5,598.69	8	26.55		8	
	10% PENALTY/COST	334.46	1	13.63			
	1.5% PENALTY/INTEREST	88.94	1				
	REDEMPTION FEES						
	COLLECTED TOTAL	6,022.09					
	TAX	15,485.19	31	73.44			
	10% PENALTY/COST	2,118.39	31	114.82			
	UNPAID DELINQUENT TOTAL	17,603.58					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	120.00	6				
TOTALS DU	Delinquent Unsecured [G,J,K,X,Y,Z]						
	TAX	1,907,929.89	2,863				
	10% PENALTY/COST/RED FEES	249,294.19	2,847				
	CHARGED TOTAL	2,157,224.08					
	TAX	278,968.51	172	14.62			
	10% PENALTY/COST	30,833.01	152	12.36			
	1.5% PENALTY/INTEREST	38,981.85	150	1460.16		6,758.41	
	REDEMPTION FEES						
	COLLECTED TOTAL	348,783.37					
	TAX	1,628,961.38	2,695	85.37			
	10% PENALTY/COST	218,461.18	2,695	115.51			
	UNPAID DELINQUENT TOTAL	1,847,422.56					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	8,788.50	128				

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2025 - 9/30/2025 11:59:59PM

		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
SS	Supl Secured-Current [C,M]						
C	C - Supl Sec						
	TAX	3,207,992.86	3,513		3,957,622.46	4,596	
	10% PENALTY/COST/RED FEES	69,657.55	1,098		84,054.85	799	
	CHARGED TOTAL	3,277,650.41			4,041,677.31		
	TAX	1,015,712.75	2,150	31.66	925,232.05	1,574	23.37
	10% PENALTY/COST	21,546.44	271	30.93	14,060.37	92	16.72
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	1,037,259.19			939,292.42		
	TAX	480,754.14	645	14.98	478,917.50	581	12.10
	10% PENALTY/COST	48,072.54	645	69.01	69,967.19	581	119.64
	UNPAID DELINQUENT TOTAL	528,826.68			548,884.69		
	TAX	1,711,112.13	1,702	53.33	2,553,025.32	2,336	64.50
	4 PAY						
	EXCUSED	413.84	276	.01	447.59	276	.01
	UNPAID NON-DELINQ TOTAL	1,711,525.97			2,553,472.91		
	FEES PAID	25.00	1				
M	M - Supl Sec Annual (MH/Min)						
	TAX	30,637.86	98		31,189.43	125	
	10% PENALTY/COST/RED FEES	784.92	46		1,840.51	44	
	CHARGED TOTAL	31,422.78			33,029.94		
	TAX	9,810.39	47	32.02	2,456.75	33	7.87
	10% PENALTY/COST	345.75	7	44.04	341.91	4	18.57
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	10,156.14			2,798.66		
	TAX	4,370.72	30	14.26	3,186.59	31	10.21
	10% PENALTY/COST	436.96	30	55.66	1,496.55	31	293.14
	UNPAID DELINQUENT TOTAL	4,807.68			4,683.14		
	TAX	16,434.18	43	53.64	25,523.36	55	81.83
	4 PAY						
	EXCUSED	22.57	14	.07	22.73	14	.07
	UNPAID NON-DELINQ TOTAL	16,456.75			25,546.09		
	FEES PAID						
TOTALS SS	Supl Secured-Current [C,M]						
	TAX	3,238,630.72	3,611		3,988,811.89	4,721	
	10% PENALTY/COST/RED FEES	70,442.47	1,144		85,895.36	843	
	CHARGED TOTAL	3,309,073.19			4,074,707.25		
	TAX	1,025,523.14	2,197	31.66	927,688.80	1,607	23.25
	10% PENALTY/COST	21,892.19	278	31.07	14,402.28	96	16.76
	1.5% PENALTY/INTEREST			1460.16			6,758.41
	REDEMPTION FEES						
	COLLECTED TOTAL	1,047,415.33			942,091.08		
	TAX	485,124.86	675	14.97	482,104.09	612	12.08
	10% PENALTY/COST	48,509.50	675	68.86	71,463.74	612	121.14
	UNPAID DELINQUENT TOTAL	533,634.36			553,567.83		
	TAX	1,727,546.31	1,745	53.34	2,578,548.68	2,391	64.64
	4 PAY						
	EXCUSED	436.41	290	.01	470.32	290	.01
	UNPAID NON-DELINQ TOTAL	1,727,982.72			2,579,019.00		
	FEES PAID	25.00	1				

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2025 - 9/30/2025 11:59:59PM

		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
SU	Supl Unsecured-(Current) [Q,V]						
Q	Q - Supl Unsec - Transfer (1 Instl)						
	TAX	260,576.88	296				
	10% PENALTY/COST/RED FEES	10,344.11	100				
	CHARGED TOTAL	270,920.99					
	TAX	152,343.92	176	58.46		176	
	10% PENALTY/COST	138.33	3	1.33			
	1.5% PENALTY/iINTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	152,482.25					
	TAX	71,618.89	80	27.48			
	10% PENALTY/COST	10,201.57	80	141.88			
	UNPAID DELINQUENT TOTAL	81,820.46					
	TAX	36,571.09	37	14.03			
	4 PAY						
	EXCUSED	42.98	37	.01		37	
	UNPAID NON-DELINQ TOTAL	36,614.07					
	FEES PAID						
V	V - Supl Unsec (True Unsec 2 Instl)						
	TAX	13,300.93	25		13,078.15	33	
	10% PENALTY/COST/RED FEES	91.32	5		304.73	6	
	CHARGED TOTAL	13,392.25			13,382.88		
	TAX	240.04	20	1.80	(596.85)	19	(4.56)
	10% PENALTY/COST						
	1.5% PENALTY/iINTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	240.04			(596.85)		
	TAX	909.27	3	6.83	1,523.38	4	11.64
	10% PENALTY/COST	90.91	3	99.55	304.32	4	199.25
	UNPAID DELINQUENT TOTAL	1,000.18			1,827.70		
	TAX	12,133.45	12	91.22	12,133.45	12	92.77
	4 PAY						
	EXCUSED	18.17	18	.13	18.17	18	.13
	UNPAID NON-DELINQ TOTAL	12,151.62			12,151.62		
	FEES PAID						
TOTALS SU	Supl Unsecured-(Current) [Q,V]						
	TAX	273,877.81	321		13,078.15	33	
	10% PENALTY/COST/RED FEES	10,435.43	105		304.73	6	
	CHARGED TOTAL	284,313.24			13,382.88		
	TAX	152,583.96	196	55.71	(596.85)	195	(4.56)
	10% PENALTY/COST	138.33	3	1.32			
	1.5% PENALTY/iINTEREST			1460.16			6,758.41
	REDEMPTION FEES						
	COLLECTED TOTAL	152,722.29			(596.85)		
	TAX	72,528.16	83	26.48	1,523.38	4	11.64
	10% PENALTY/COST	10,292.48	83	141.35	304.32	4	199.25
	UNPAID DELINQUENT TOTAL	82,820.64			1,827.70		
	TAX	48,704.54	49	17.78	12,133.45	12	92.77
	4 PAY						
	EXCUSED	61.15	55	.02	18.17	55	.13
	UNPAID NON-DELINQ TOTAL	48,765.69			12,151.62		
	FEES PAID						

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2025 - 9/30/2025 11:59:59PM

		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
TOTALS - ALL ROLL CATEGORIES							
TAX	289,531,346.26	142,107			291,648,068.65	143,573	
10% PENALTY/COST/RED FEES	571,774.92	5,890			1,757,923.74	10,464	
CHARGED TOTAL	<u>290.103.121.18</u>				<u>293.405.992.39</u>		
TAX	28,557,278.37	30,047	9.86		13,483,216.88	18,594	4.62
10% PENALTY/COST	149,830.44	1,033	26.20		418,295.54	2,066	23.79
1.5% PENALTY/INTEREST	38,981.85	150			354,411.49	1,924	
REDEMPTION FEES					20,370.00	4,885	
COLLECTED TOTAL	<u>28.746.090.66</u>				<u>14.255.923.91</u>		
TAX	3,179,684.85	4,646	1.09		10,833,842.98	8,260	3.71
10% PENALTY/COST	421,898.82	4,646	95.81		1,319,228.43	8,260	92.08
UNPAID DELINQUENT TOTAL	<u>3.601.583.67</u>				<u>12.153.071.41</u>		
TAX	257,708,933.40	118,400	89.00		267,193,383.86	122,177	91.61
4 PAY	84,510.24	15	.02		136,700.59	18	.04
EXCUSED	939.40	796			924.34	796	
UNPAID NON-DELINQ TOTAL	<u>257.794.383.04</u>				<u>267.331.008.79</u>		
FEES PAID	9,676.50	154			222.00	6	