

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2025 - 12/10/2025 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	1,315,398.02	3,035		1,376,826.62	3,058	
	10% PENALTY/COST/RED FEES				946.78	5	
	CHARGED TOTAL	1,315,398.02			1,377,773.40		
	TAX	1,124,027.30	2,477	85.45	468,604.23	1,244	34.03
	10% PENALTY/COST						
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	1,124,027.30			468,604.23		
	TAX	190,574.69	616	14.48	7,568.02	5	.54
	10% PENALTY/COST				946.78	5	125.10
	UNPAID DELINQUENT TOTAL	190,574.69			8,514.80		
	TAX	775.91	4	.05	900,631.64	1,847	65.41
	4 PAY						
	EXCUSED	20.12	50		22.73	50	
	UNPAID NON-DELINQ TOTAL	796.03			900,654.37		
	FEES PAID	70.00	2				
S	S - Secured						
	TAX	272,833,371.60	126,316		273,164,106.93	126,503	
	10% PENALTY/COST/RED FEES				14,526.33	79	
	CHARGED TOTAL	272,833,371.60			273,178,633.26		
	TAX	250,972,760.96	102,495	91.98	29,039,974.33	23,495	10.63
	10% PENALTY/COST				4,923.42	24	33.89
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	250,972,760.96			29,044,897.75		
	TAX	21,653,910.00	23,860	7.93	75,511.31	54	.02
	10% PENALTY/COST				9,602.89	54	83.05
	UNPAID DELINQUENT TOTAL	21,653,910.00			85,114.20		
	TAX	173,721.33	168	.06	243,907,526.84	102,936	89.28
	4 PAY	32,691.31	9	.01	140,735.12	20	.05
	EXCUSED	288.00	243		359.33	243	
	UNPAID NON-DELINQ TOTAL	206,700.64			244,048,621.29		
	FEES PAID	4,144.00	114		465.00	11	
TOTALS CS	Current Secured [A,B,S]						
	TAX	274,148,769.62	129,351		274,540,933.55	129,561	
	10% PENALTY/COST/RED FEES				15,473.11	84	
	CHARGED TOTAL	274,148,769.62			274,556,406.66		
	TAX	252,096,788.26	104,972	91.95	29,508,578.56	24,739	10.74
	10% PENALTY/COST				4,923.42	24	31.81
	1.5% PENALTY/INTEREST			3162.65			9,459.09
	REDEMPTION FEES						
	COLLECTED TOTAL	252,096,788.26			29,513,501.98		
	TAX	21,844,484.69	24,476	7.96	83,079.33	59	.03
	10% PENALTY/COST				10,549.67	59	85.63
	UNPAID DELINQUENT TOTAL	21,844,484.69			93,629.00		
	TAX	174,497.24	172	.06	244,808,158.48	104,783	89.17
	4 PAY	32,691.31	9	.01	140,735.12	20	.05
	EXCUSED	308.12	293		382.06	293	
	UNPAID NON-DELINQ TOTAL	207,496.67			244,949,275.66		
	FEES PAID	4,214.00	116		465.00	11	

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		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	6,605.85	50				
	CHARGED TOTAL	419,158.04					
	TAX	388,503.21	259	94.17		259	
	10% PENALTY/COST	3,099.09	21	46.91			
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	391,602.30					
	TAX	24,048.98	29	5.82			
	10% PENALTY/COST	3,506.76	29	74.51			
	UNPAID DELINQUENT TOTAL	27,555.74					
	TAX						
	4 PAY						
	EXCUSED		72			72	
	UNPAID NON-DELINQ TOTAL						
	FEES PAID						
U	U - Unsec (No Aircraft)						
	TAX	10,188,194.76	6,082				
	10% PENALTY/COST/RED FEES	232,400.36	1,728				
	CHARGED TOTAL	10,420,595.12					
	TAX	9,434,381.29	5,345	92.60		5,345	
	10% PENALTY/COST	128,304.60	872	55.20			
	1.5% PENALTY/INTEREST	722.75	42	475.49			
	REDEMPTION FEES						
	COLLECTED TOTAL	9,563,408.64					
	TAX	716,472.99	854	7.03			
	10% PENALTY/COST	104,095.48	854	62.40			
	UNPAID DELINQUENT TOTAL	820,568.47					
	TAX	28,123.19	27	.27			
	4 PAY	9,214.40	4	.09			
	EXCUSED	2.89	68			68	
	UNPAID NON-DELINQ TOTAL	37,340.48					
	FEES PAID	2,474.00	56				
TOTALS CU	Current Unsecured [T,U]						
	TAX	10,600,746.95	6,285				
	10% PENALTY/COST/RED FEES	239,006.21	1,778				
	CHARGED TOTAL	10,839,753.16					
	TAX	9,822,884.50	5,604	92.66			
	10% PENALTY/COST	131,403.69	893	54.97			
	1.5% PENALTY/INTEREST	722.75	42	162.65			9,459.09
	REDEMPTION FEES						
	COLLECTED TOTAL	9,955,010.94					
	TAX	740,521.97	883	6.98			
	10% PENALTY/COST	107,602.24	883	62.73			
	UNPAID DELINQUENT TOTAL	848,124.21					
	TAX	28,123.19	27	.26			
	4 PAY	9,214.40	4	.08			
	EXCUSED	2.89	140				
	UNPAID NON-DELINQ TOTAL	37,340.48					
	FEES PAID	2,474.00	56				

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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	192,479.91			1,358		
	CHARGED TOTAL	1,791,452.38					
	TAX	716,796.05	1,394		638	44.82	
	10% PENALTY/COST	84,752.79			602	44.03	
	1.5% PENALTY/INTEREST	106,711.91			589		
	REDEMPTION FEES						
	COLLECTED TOTAL	908,260.75					
	TAX	882,176.42			756	55.17	
	10% PENALTY/COST	107,727.12			756	69.67	
	UNPAID DELINQUENT TOTAL	989,903.54					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID						
I	I - Delq Sec						
	TAX	12,143,034.16			8,203		
	10% PENALTY/COST/RED FEES	1,464,386.00			8,157		
	CHARGED TOTAL	13,607,420.16					
	TAX	4,224,548.95	8,210		2,190	34.78	
	10% PENALTY/COST	480,571.35			2,144	32.81	
	1.5% PENALTY/INTEREST	576,234.95			2,122		
	REDEMPTION FEES	27,480.00			4,889		
	COLLECTED TOTAL	5,281,355.25					
	TAX	7,918,485.21			6,020	65.21	
	10% PENALTY/COST	956,334.65			6,013	79.64	
	UNPAID DELINQUENT TOTAL	8,874,819.86					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	150.00	6				
TOTALS DS	Delinquent Secured [E,I]						
	TAX	13,742,006.63			9,591		
	10% PENALTY/COST/RED FEES	1,656,865.91			9,515		
	CHARGED TOTAL	15,398,872.54					
	TAX	4,941,345.00			2,828	35.95	
	10% PENALTY/COST	565,324.14			2,746	34.12	
	1.5% PENALTY/INTEREST	682,946.86	3162.65		2,711	9,459.09	
	REDEMPTION FEES	27,480.00			4,889		
	COLLECTED TOTAL	6,189,616.00					
	TAX	8,800,661.63			6,776	64.04	
	10% PENALTY/COST	1,064,061.77			6,769	78.50	
	UNPAID DELINQUENT TOTAL	9,864,723.40					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID						

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DU	Delinquent Unsecured [G,J,K,X,Y,Z]						
G	G - Delq Supl Uns						
	TAX	291,471.30	350				
	10% PENALTY/COST/RED FEES	38,786.01	344				
	CHARGED TOTAL	330,257.31					
	TAX	17,961.22	26	6.16		26	
	10% PENALTY/COST	1,948.36	19	5.02			
	1.5% PENALTY/INTEREST	2,232.43	17				
	REDEMPTION FEES						
	COLLECTED TOTAL	22,142.01					
	TAX	273,510.08	325	93.83			
	10% PENALTY/COST	36,837.65	325	127.85			
	UNPAID DELINQUENT TOTAL	310,347.73					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	1,008.00	21				
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	1,375.89	8	11.67		8	
	10% PENALTY/COST	413.54	8	18.76			
	1.5% PENALTY/INTEREST	238.48	8				
	REDEMPTION FEES						
	COLLECTED TOTAL	2,027.91					
	TAX	10,405.32	38	88.32			
	10% PENALTY/COST	1,790.18	38	152.00			
	UNPAID DELINQUENT TOTAL	12,195.50					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	232.00	4				
K	K - Delq Unsec (MH/MIN)						
	TAX	248,032.33	722				
	10% PENALTY/COST/RED FEES	42,554.08	720				
	CHARGED TOTAL	290,586.41					
	TAX	27,669.64	94	11.15		94	
	10% PENALTY/COST	5,413.16	91	12.72			
	1.5% PENALTY/INTEREST	6,664.33	91				
	REDEMPTION FEES						
	COLLECTED TOTAL	39,747.13					
	TAX	220,362.69	629	88.84			
	10% PENALTY/COST	37,140.92	629	149.77			
	UNPAID DELINQUENT TOTAL	257,503.61					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	2,768.00	42				

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DU	Delinquent Unsecured [G,J,K,X,Y,Z]						
Y	Y - Delq Unsec						
	TAX	1,329,238.25	1,699				
	10% PENALTY/COST/RED FEES	161,731.16	1,689				
	CHARGED TOTAL	1,490,969.41					
	TAX	300,173.30	232	22.58		232	
	10% PENALTY/COST	35,217.20	202	21.77			
	1.5% PENALTY/INTEREST	46,256.22	202				
	REDEMPTION FEES						
	COLLECTED TOTAL	381,646.72					
	TAX	1,028,207.75	1,487	77.35			
	10% PENALTY/COST	126,513.96	1,487	96.12			
	UNPAID DELINQUENT TOTAL	1,154,721.71					
	TAX	857.20	1	.06			
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL	857.20					
	FEES PAID	15,655.00	201				
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	1,901,606.97	2,855				
	10% PENALTY/COST/RED FEES	247,727.82	2,831				
	CHARGED TOTAL	2,149,334.79					
	TAX	352,778.74	368	18.55			
	10% PENALTY/COST	43,326.72	321	17.48			
	1.5% PENALTY/INTEREST	55,480.40	319	162.65		9,459.09	
	REDEMPTION FEES						
	COLLECTED TOTAL	451,585.86					
	TAX	1,547,971.03	2,510	81.40			
	10% PENALTY/COST	204,401.10	2,510	108.58			
	UNPAID DELINQUENT TOTAL	1,752,372.13					
	TAX	857.20	1	.04			
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL	857.20					
	FEES PAID	19,783.00	274				

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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	4,372,321.29	4,806		4,854,186.37	6,167	
	10% PENALTY/COST/RED FEES	68,386.25	1,083		127,551.09	1,174	
	CHARGED TOTAL	4,440,707.54			4,981,737.46		
	TAX	2,554,470.29	4,140	58.42	1,766,566.15	2,917	36.39
	10% PENALTY/COST	30,269.80	364	44.26	37,019.68	225	29.02
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	2,584,740.09			1,803,585.83		
	TAX	1,150,788.18	1,395	26.31	611,981.27	771	12.60
	10% PENALTY/COST	38,080.25	545	55.68	90,492.77	771	100.88
	UNPAID DELINQUENT TOTAL	1,188,868.43			702,474.04		
	TAX	666,641.54	595	15.24	2,475,188.97	2,436	50.99
	4 PAY						
	EXCUSED	421.28	335		449.98	335	
	UNPAID NON-DELINQ TOTAL	667,062.82			2,475,638.95		
	FEES PAID	95.00	3		70.00	2	
M	M - Supl Sec Annual (MH/Min)						
	TAX	34,351.31	127		33,310.68	176	
	10% PENALTY/COST/RED FEES	784.92	46		2,317.16	51	
	CHARGED TOTAL	35,136.23			35,627.84		
	TAX	20,624.29	115	60.03	12,494.33	90	37.50
	10% PENALTY/COST	428.32	12	54.56	499.64	8	21.56
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	21,052.61			12,993.97		
	TAX	12,919.86	53	37.61	5,235.80	34	15.71
	10% PENALTY/COST	354.55	26	45.17	1,815.46	34	251.74
	UNPAID DELINQUENT TOTAL	13,274.41			7,051.26		
	TAX	783.00	6	2.27	15,556.23	49	46.70
	4 PAY						
	EXCUSED	24.16	17	.07	24.32	17	.07
	UNPAID NON-DELINQ TOTAL	807.16			15,580.55		
	FEES PAID						
TOTALS SS	Supl Secured-Current [C,M]						
	TAX	4,406,672.60	4,933		4,887,497.05	6,343	
	10% PENALTY/COST/RED FEES	69,171.17	1,129		129,868.25	1,225	
	CHARGED TOTAL	4,475,843.77			5,017,365.30		
	TAX	2,575,094.58	4,255	58.43	1,779,060.48	3,007	36.40
	10% PENALTY/COST	30,698.12	376	44.37	37,519.32	233	28.89
	1.5% PENALTY/INTEREST			3162.65			9,459.09
	REDEMPTION FEES						
	COLLECTED TOTAL	2,605,792.70			1,816,579.80		
	TAX	1,163,708.04	1,448	26.40	617,217.07	805	12.62
	10% PENALTY/COST	38,434.80	571	55.56	92,308.23	805	102.08
	UNPAID DELINQUENT TOTAL	1,202,142.84			709,525.30		
	TAX	667,424.54	601	15.14	2,490,745.20	2,485	50.96
	4 PAY						
	EXCUSED	445.44	352	.01	474.30	352	
	UNPAID NON-DELINQ TOTAL	667,869.98			2,491,219.50		
	FEES PAID	95.00	3		70.00	2	

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		1st Installment			2nd Installment		
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SU	Supl Unsecured-(Current) [Q,V]						
Q	Q - Supl Unsec - Transfer (1 Instl)						
	TAX	388,939.69	414				
	10% PENALTY/COST/RED FEES	16,539.18	136				
	CHARGED TOTAL	405,478.87					
	TAX	220,615.89	273	56.72		273	
	10% PENALTY/COST	827.20	18	5.00			
	1.5% PENALTY/INTEREST	.24	2	.03			
	REDEMPTION FEES						
	COLLECTED TOTAL	221,443.33					
	TAX	118,699.10	101	30.51			
	10% PENALTY/COST	15,707.50	101	130.70			
	UNPAID DELINQUENT TOTAL	134,406.60					
	TAX	49,565.54	46	12.74			
	4 PAY						
	EXCUSED	59.16	49	.01		49	
	UNPAID NON-DELINQ TOTAL	49,624.70					
	FEES PAID	35.00	1				
V	V - Supl Unsec (True Unsec 2 Instl)						
	TAX	13,418.15	27		13,195.37	35	
	10% PENALTY/COST/RED FEES	91.32	5		304.73	6	
	CHARGED TOTAL	13,509.47			13,500.10		
	TAX	12,110.99	29	90.25	11,272.63	27	85.42
	10% PENALTY/COST						
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	12,110.99			11,272.63		
	TAX	1,290.46	9	9.61	1,523.38	4	11.54
	10% PENALTY/COST	90.91	3	99.55	304.32	4	199.25
	UNPAID DELINQUENT TOTAL	1,381.37			1,827.70		
	TAX				381.19	6	2.88
	4 PAY						
	EXCUSED	16.70	18	.12	18.17	18	.13
	UNPAID NON-DELINQ TOTAL	16.70			399.36		
	FEES PAID						
TOTALS SU	Supl Unsecured-(Current) [Q,V]						
	TAX	402,357.84	441		13,195.37	35	
	10% PENALTY/COST/RED FEES	16,630.50	141		304.73	6	
	CHARGED TOTAL	418,988.34			13,500.10		
	TAX	232,726.88	302	57.84	11,272.63	300	85.42
	10% PENALTY/COST	827.20	18	4.97			
	1.5% PENALTY/INTEREST	.24	2	162.65			9,459.09
	REDEMPTION FEES						
	COLLECTED TOTAL	233,554.32			11,272.63		
	TAX	119,989.56	110	29.82	1,523.38	4	11.54
	10% PENALTY/COST	15,798.41	104	130.47	304.32	4	199.25
	UNPAID DELINQUENT TOTAL	135,787.97			1,827.70		
	TAX	49,565.54	46	12.31	381.19	6	2.88
	4 PAY						
	EXCUSED	75.86	67	.01	18.17	67	.13
	UNPAID NON-DELINQ TOTAL	49,641.40			399.36		
	FEES PAID	35.00	1				

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		1st Installment			2nd Installment		
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TOTALS - ALL ROLL CATEGORIES							
TAX	291,460,153.98	143,865			293,183,632.60	145,530	
10% PENALTY/COST/RED FEES	572,535.70	5,879			1,802,512.00	10,830	
CHARGED TOTAL	<u>292.032.689.68</u>				<u>294.986.144.60</u>		
TAX	265,080,272.96	125,105	90.94		36,240,256.67	36,846	12.36
10% PENALTY/COST	206,255.73	1,608	36.02		607,766.88	3,003	33.71
1.5% PENALTY/INTEREST	56,203.39	363	.03		682,946.86	2,711	
REDEMPTION FEES					27,480.00	4,889	
COLLECTED TOTAL	<u>265.342.732.08</u>				<u>37.530.970.41</u>		
TAX	25,416,675.29	29,427	8.72		9,502,481.41	7,644	3.24
10% PENALTY/COST	366,236.55	4,068	83.03		1,167,223.99	7,637	80.04
UNPAID DELINQUENT TOTAL	<u>25.782.911.84</u>				<u>10.669.705.40</u>		
TAX	920,467.71	847	.31		247,299,284.87	107,274	84.34
4 PAY	41,905.71	13	.01		140,735.12	20	.04
EXCUSED	832.31	852			874.53	852	
UNPAID NON-DELINQ TOTAL	<u>963.205.73</u>				<u>247.440.894.52</u>		
FEES PAID	26,751.00	456			535.00	13	