

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2025 - 12/31/2025 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	1,315,506.03	3,036		1,376,875.99	3,059	
	10% PENALTY/COST/RED FEES	16,503.13	568		946.78	5	
	CHARGED TOTAL	1,332,009.16			1,377,822.77		
	TAX	1,172,607.79	2,587	89.13	492,442.73	1,304	35.76
	10% PENALTY/COST	2,281.40	53	13.82			
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	1,174,889.19			492,442.73		
	TAX	142,220.62	509	10.81	7,568.02	5	.54
	10% PENALTY/COST	14,219.75	509	86.16	946.78	5	125.10
	UNPAID DELINQUENT TOTAL	156,440.37			8,514.80		
	TAX	657.50	2	.04	876,842.51	1,788	63.68
	4 PAY						
	EXCUSED	20.12	50		22.73	50	
	UNPAID NON-DELINQ TOTAL	677.62			876,865.24		
	FEES PAID	70.00	2				
S	S - Secured						
	TAX	272,972,714.48	126,426		273,268,346.95	126,619	
	10% PENALTY/COST/RED FEES	1,454,581.03	21,442		14,357.74	78	
	CHARGED TOTAL	274,427,295.51			273,282,704.69		
	TAX	261,140,760.86	106,632	95.66	31,731,676.64	25,152	11.61
	10% PENALTY/COST	297,844.00	1,511	20.47	4,923.42	24	34.29
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	261,438,604.86			31,736,600.06		
	TAX	11,568,029.32	19,824	4.23	74,205.36	53	.02
	10% PENALTY/COST	1,156,711.88	19,824	79.52	9,434.30	53	82.52
	UNPAID DELINQUENT TOTAL	12,724,741.20			83,639.66		
	TAX	230,968.71	198	.08	241,321,394.22	101,411	88.30
	4 PAY	32,691.31	9	.01	140,735.12	20	.05
	EXCUSED	264.28	235		335.61	235	
	UNPAID NON-DELINQ TOTAL	263,924.30			241,462,464.95		
	FEES PAID	6,139.00	171		640.00	16	
TOTALS CS	Current Secured [A,B,S]						
	TAX	274,288,220.51	129,462		274,645,222.94	129,678	
	10% PENALTY/COST/RED FEES	1,471,084.16	22,010		15,304.52	83	
	CHARGED TOTAL	275,759,304.67			274,660,527.46		
	TAX	262,313,368.65	109,219	95.63	32,224,119.37	26,456	11.73
	10% PENALTY/COST	300,125.40	1,564	20.40	4,923.42	24	32.16
	1.5% PENALTY/INTEREST			5933.80			11,179.35
	REDEMPTION FEES						
	COLLECTED TOTAL	262,613,494.05			32,229,042.79		
	TAX	11,710,249.94	20,333	4.26	81,773.38	58	.02
	10% PENALTY/COST	1,170,931.63	20,333	79.59	10,381.08	58	85.17
	UNPAID DELINQUENT TOTAL	12,881,181.57			92,154.46		
	TAX	231,626.21	200	.08	242,198,236.73	103,199	88.18
	4 PAY	32,691.31	9	.01	140,735.12	20	.05
	EXCUSED	284.40	285		358.34	285	
	UNPAID NON-DELINQ TOTAL	264,601.92			242,339,330.19		
	FEES PAID	6,209.00	173		640.00	16	

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
CU	Current Unsecured [T,U]						
T	T - Unsec Aircraft						
	TAX	411,790.44	202				
	10% PENALTY/COST/RED FEES	6,491.68	49				
	CHARGED TOTAL	418,282.12					
	TAX	388,503.21	260	94.34		260	
	10% PENALTY/COST	3,099.09	21	47.73			
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	391,602.30					
	TAX	23,287.23	28	5.65			
	10% PENALTY/COST	3,392.59	28	73.27			
	UNPAID DELINQUENT TOTAL	26,679.82					
	TAX						
	4 PAY						
	EXCUSED		72			72	
	UNPAID NON-DELINQ TOTAL						
	FEES PAID						
U	U - Unsec (No Aircraft)						
	TAX	10,187,283.79	6,086				
	10% PENALTY/COST/RED FEES	233,303.84	1,739				
	CHARGED TOTAL	10,420,587.63					
	TAX	9,461,442.64	5,381	92.87		5,381	
	10% PENALTY/COST	131,661.52	898	56.43			
	1.5% PENALTY/INTEREST	1,078.11	68	709.28			
	REDEMPTION FEES						
	COLLECTED TOTAL	9,594,182.27					
	TAX	697,637.85	839	6.84			
	10% PENALTY/COST	101,642.04	839	60.75			
	UNPAID DELINQUENT TOTAL	799,279.89					
	TAX	18,984.37	11	.18			
	4 PAY	9,214.40	4	.09			
	EXCUSED	4.53	69			69	
	UNPAID NON-DELINQ TOTAL	28,203.30					
	FEES PAID	3,132.00	70				
TOTALS CU	Current Unsecured [T,U]						
	TAX	10,599,074.23	6,288				
	10% PENALTY/COST/RED FEES	239,795.52	1,788				
	CHARGED TOTAL	10,838,869.75					
	TAX	9,849,945.85	5,641	92.93			
	10% PENALTY/COST	134,760.61	919	56.19			
	1.5% PENALTY/INTEREST	1,078.11	68	5933.80		11,179.35	
	REDEMPTION FEES						
	COLLECTED TOTAL	9,985,784.57					
	TAX	720,925.08	867	6.80			
	10% PENALTY/COST	105,034.63	867	61.09			
	UNPAID DELINQUENT TOTAL	825,959.71					
	TAX	18,984.37	11	.17			
	4 PAY	9,214.40	4	.08			
	EXCUSED	4.53	141				
	UNPAID NON-DELINQ TOTAL	28,203.30					
	FEES PAID	3,132.00	70				

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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				192,311.05	1,357	
	CHARGED TOTAL				1,791,283.52		
	TAX		1,394		763,831.56	670	47.77
	10% PENALTY/COST				90,139.25	633	46.87
	1.5% PENALTY/INTEREST				118,401.84	620	
	REDEMPTION FEES						
	COLLECTED TOTAL				972,372.65		
	TAX				835,140.91	724	52.22
	10% PENALTY/COST				102,171.80	724	66.14
	UNPAID DELINQUENT TOTAL				937,312.71		
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID						
I	I - Delq Sec						
	TAX				12,142,939.51	8,203	
	10% PENALTY/COST/RED FEES				1,466,891.11	8,163	
	CHARGED TOTAL				13,609,830.62		
	TAX		8,211		4,656,383.47	2,393	38.34
	10% PENALTY/COST				528,259.38	2,345	36.01
	1.5% PENALTY/INTEREST				688,747.84	2,323	
	REDEMPTION FEES				28,740.00	4,890	
	COLLECTED TOTAL				5,873,390.69		
	TAX				7,486,556.04	5,818	61.65
	10% PENALTY/COST				909,891.73	5,818	75.70
	UNPAID DELINQUENT TOTAL				8,396,447.77		
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	150.00	6				
TOTALS DS	Delinquent Secured [E,I]						
	TAX				13,741,911.98	9,591	
	10% PENALTY/COST/RED FEES				1,659,202.16	9,520	
	CHARGED TOTAL				15,401,114.14		
	TAX				5,420,215.03	3,063	39.44
	10% PENALTY/COST				618,398.63	2,978	37.27
	1.5% PENALTY/INTEREST		5933.80		807,149.68	2,943	11,179.35
	REDEMPTION FEES				28,740.00	4,890	
	COLLECTED TOTAL				6,845,763.34		
	TAX				8,321,696.95	6,542	60.55
	10% PENALTY/COST				1,012,063.53	6,542	74.61
	UNPAID DELINQUENT TOTAL				9,333,760.48		
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	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	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	1,594.69	9	13.53		9	
	10% PENALTY/COST	473.42	9	21.48			
	1.5% PENALTY/INTEREST	297.56	9				
	REDEMPTION FEES						
	COLLECTED TOTAL	2,365.67					
	TAX	10,186.52	37	86.46			
	10% PENALTY/COST	1,730.30	37	146.91			
	UNPAID DELINQUENT TOTAL	11,916.82					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	290.00	5				
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	30,125.30	100	12.14		100	
	10% PENALTY/COST	5,802.66	97	13.63			
	1.5% PENALTY/INTEREST	7,625.11	97				
	REDEMPTION FEES						
	COLLECTED TOTAL	43,553.07					
	TAX	217,907.03	623	87.85			
	10% PENALTY/COST	36,751.42	623	148.20			
	UNPAID DELINQUENT TOTAL	254,658.45					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	3,038.00	46				

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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	1,329,238.25	1,699				
	10% PENALTY/COST/RED FEES	161,854.88	1,690				
	CHARGED TOTAL	1,491,093.13					
	TAX	302,739.34	239	22.77		239	
	10% PENALTY/COST	35,663.76	209	22.03			
	1.5% PENALTY/INTEREST	47,303.62	209				
	REDEMPTION FEES						
	COLLECTED TOTAL	385,706.72					
	TAX	1,026,498.91	1,481	77.22			
	10% PENALTY/COST	126,191.12	1,481	95.82			
	UNPAID DELINQUENT TOTAL	1,152,690.03					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	16,365.00	207				
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	247,851.54	2,832				
	CHARGED TOTAL	2,149,458.51					
	TAX	358,019.24	382	18.82			
	10% PENALTY/COST	44,222.66	335	17.84			
	1.5% PENALTY/INTEREST	57,547.66	333	5933.80		11,179.35	
	REDEMPTION FEES						
	COLLECTED TOTAL	459,789.56					
	TAX	1,543,587.73	2,497	81.17			
	10% PENALTY/COST	203,628.88	2,497	108.12			
	UNPAID DELINQUENT TOTAL	1,747,216.61					
	TAX						
	4 PAY						
	EXCUSED						
	UNPAID NON-DELINQ TOTAL						
	FEES PAID	20,821.00	285				

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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	4,372,286.97	4,806		4,853,891.02	6,168	
	10% PENALTY/COST/RED FEES	152,391.70	2,076		127,418.01	1,173	
	CHARGED TOTAL	4,524,678.67			4,981,309.03		
	TAX	2,845,382.90	4,426	65.07	1,886,115.57	3,069	38.85
	10% PENALTY/COST	37,129.69	438	24.36	42,188.30	249	33.11
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	2,882,512.59			1,928,303.87		
	TAX	1,152,284.16	1,445	26.35	568,463.31	746	11.71
	10% PENALTY/COST	115,221.86	1,445	75.60	85,191.07	746	95.07
	UNPAID DELINQUENT TOTAL	1,267,506.02			653,654.38		
	TAX	374,201.42	261	8.55	2,398,864.95	2,311	49.42
	4 PAY						
	EXCUSED	418.49	334		447.19	334	
	UNPAID NON-DELINQ TOTAL	374,619.91			2,399,312.14		
	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	1,592.12	71		2,186.29	49	
	CHARGED TOTAL	35,943.43			35,496.97		
	TAX	23,349.96	121	67.97	15,115.60	95	45.37
	10% PENALTY/COST	547.26	13	34.37	499.64	8	22.85
	1.5% PENALTY/INTEREST						
	REDEMPTION FEES						
	COLLECTED TOTAL	23,897.22			15,615.24		
	TAX	10,426.75	49	30.35	4,687.02	32	14.07
	10% PENALTY/COST	1,042.49	49	65.47	1,684.59	32	252.83
	UNPAID DELINQUENT TOTAL	11,469.24			6,371.61		
	TAX	550.44	4	1.60	13,483.74	46	40.47
	4 PAY						
	EXCUSED	24.16	17	.07	24.32	17	.07
	UNPAID NON-DELINQ TOTAL	574.60			13,508.06		
	FEES PAID						
TOTALS SS	Supl Secured-Current [C,M]						
	TAX	4,406,638.28	4,933		4,887,201.70	6,344	
	10% PENALTY/COST/RED FEES	153,983.82	2,147		129,604.30	1,222	
	CHARGED TOTAL	4,560,622.10			5,016,806.00		
	TAX	2,868,732.86	4,547	65.10	1,901,231.17	3,164	38.90
	10% PENALTY/COST	37,676.95	451	24.46	42,687.94	257	32.93
	1.5% PENALTY/INTEREST			5933.80			11,179.35
	REDEMPTION FEES						
	COLLECTED TOTAL	2,906,409.81			1,943,919.11		
	TAX	1,162,710.91	1,494	26.38	573,150.33	778	11.72
	10% PENALTY/COST	116,264.35	1,494	75.50	86,875.66	778	96.23
	UNPAID DELINQUENT TOTAL	1,278,975.26			660,025.99		
	TAX	374,751.86	265	8.50	2,412,348.69	2,357	49.36
	4 PAY						
	EXCUSED	442.65	351	.01	471.51	351	
	UNPAID NON-DELINQ TOTAL	375,194.51			2,412,820.20		
	FEES PAID	95.00	3		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	388,939.69	414				
	10% PENALTY/COST/RED FEES	18,194.86	150				
	CHARGED TOTAL	407,134.55					
	TAX	234,304.17	287	60.24		287	
	10% PENALTY/COST	827.20	18	4.54			
	1.5% PENALTY/INTEREST	.24	2	.02			
	REDEMPTION FEES						
	COLLECTED TOTAL	235,131.61					
	TAX	130,683.17	113	33.59			
	10% PENALTY/COST	17,361.85	113	131.36			
	UNPAID DELINQUENT TOTAL	148,045.02					
	TAX	23,893.19	20	6.14			
	4 PAY						
	EXCUSED	59.16	49	.01		49	
	UNPAID NON-DELINQ TOTAL	23,952.35					
	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	130.64	16		304.73	6	
	CHARGED TOTAL	13,548.79			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	129.00	9	98.74	304.32	4	199.25
	UNPAID DELINQUENT TOTAL	1,419.46			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	18,325.50	166		304.73	6	
	CHARGED TOTAL	420,683.34			13,500.10		
	TAX	246,415.16	316	61.24	11,272.63	314	85.42
	10% PENALTY/COST	827.20	18	4.51			
	1.5% PENALTY/INTEREST	.24	2	5933.80			11,179.35
	REDEMPTION FEES						
	COLLECTED TOTAL	247,242.60			11,272.63		
	TAX	131,973.63	122	32.80	1,523.38	4	11.54
	10% PENALTY/COST	17,490.85	122	131.04	304.32	4	199.25
	UNPAID DELINQUENT TOTAL	149,464.48			1,827.70		
	TAX	23,893.19	20	5.93	381.19	6	2.88
	4 PAY						
	EXCUSED	75.86	67	.01	18.17	67	.13
	UNPAID NON-DELINQ TOTAL	23,969.05			399.36		
	FEES PAID	35.00	1				

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		1st Installment			2nd Installment		
		Amount	Count	PCT	Amount	Count	PCT
TOTALS - ALL ROLL CATEGORIES							
TAX	291,597,897.83	143,979			293,287,531.99	145,648	
10% PENALTY/COST/RED FEES	2,131,040.54	28,943			1,804,415.71	10,831	
CHARGED TOTAL	<u>293.728.938.37</u>				<u>295.091.947.70</u>		
TAX	275,636,481.76	129,710	94.52		39,556,838.20	39,020	13.48
10% PENALTY/COST	517,612.82	3,287	24.28		666,009.99	3,259	36.91
1.5% PENALTY/INTEREST	58,626.01	403	.02		807,149.68	2,943	
REDEMPTION FEES					28,740.00	4,890	
COLLECTED TOTAL	<u>276.212.720.59</u>				<u>41.029.997.87</u>		
TAX	15,269,447.29	25,313	5.23		8,978,144.04	7,382	3.06
10% PENALTY/COST	1,613,350.34	25,313	80.72		1,109,624.59	7,382	76.05
UNPAID DELINQUENT TOTAL	<u>16.882.797.63</u>				<u>10.087.768.63</u>		
TAX	649,255.63	496	.22		244,610,966.61	105,562	83.40
4 PAY	41,905.71	13	.01		140,735.12	20	.04
EXCUSED	807.44	844			848.02	844	
UNPAID NON-DELINQ TOTAL	<u>691.968.78</u>				<u>244.752.549.75</u>		
FEES PAID	30,442.00	538			710.00	18	