## 2023-2024

PARCEL NUMBER 050-370-020 011001 2023-319461

LEGAL DESCRIPTION LOT 2 BLK 2 BRITTAN HEIGHTS UNIT NO 1 RSM 57/6 9

SITUS: 3210 BRITTAN AVE SAN CARLOS

ASSESSED TO:



\*Ák2[¦ÁP[{^Áàæ}}\ā}\*ËÁW•^Ás@ÁÚæ÷&^|Áp\*{à^¦Á**WW%W%XXWWW**&&&)åÁjæîÁs@Á\*||installment due. Partial payments and overpayments will be returned.

- E Failure to pay the full amount due on time will result in penalties and costs
- Pay Online at @d KD { &\* [ c\hat{\mathbb{E}} | \* /tax or by scanning below.
- \* 65 or older may qualify for a school parcel tax exemption on a primary residence in next fiscal year. Contact the District Office at 650-590-5927.

Land		\$1,190,432
Improvements		\$510,184
Fixtures		\$0
Personal Property		\$0
Taxable Value		\$1,700,616
Exemptions		\$7,000
Value After Exemptions		\$1,693,616
Tax Saved Due to Exemptions		\$77.48
TAXING AGENCY	RATE	AMOUNT

ASSESSMENT INFORMATION

TAXING AGENCY	RATE	AMOUNT
Countywide Tax (Secured)	1.00000000%	\$16,936.16
City of San Carlos Bond	0.00230000%	\$38.97
MidPen Open Space Bond	0.00120000%	\$20.32
San Carlos ESD Bond	0.04550000%	\$770.59
Sequoia UHSD Bond	0.03910000%	\$662.20
SMCCD Bond	0.01900000%	\$321.78
General Tax Total	1.10710000%	\$18,750.02
FEDCA&NPDES STORM FEE	650-363-4100	\$7.82
SAN CARLOS SEWER	800-676-7516	\$1,401.26
SCSD MEASA11&B09 PTAX	650-590-5927	\$334.60
SFBRA MEASURE AA	800-676-7516	\$12.00
SMC MOSQ ABMNT DIST	800-273-5167	\$3.74
SEQUOIA UHSD MAINT	800-273-5167	\$11.70
SC STORM DRAINAGE FEE	800-676-7516	\$20.00

Total Tax Payable

DUE NOVEMBER 1, AFTER December 11, 2023 PENALTY TO YOUR PAYMENT

\$0.00

**DUE FEB 1, 2024** 

**DUE FEBRUARY 1, 2024** 

AFTER April 102 2024 5 DD 10% D9B5 @-IM 5 B8 (\$7 CGHTO YOUR PAYMENT \$0.00

\$0.00

Paid 02/17/2024

2023-2024

TATEMENT

**PORTION FOR YOUR RECORDS** 

200

WITH 2ND

OR BOTH PAYMENT(S)

VALUES

Detach this stub and return with your payment

WRITE YOUR PARCEL NUMBER ON YOUR CHECK AND USE AN ENCLOSED ENVELOPE

IF PROPERTY HAS BEEN SOLD PLEASE FORWARD THIS BILL TO THE NEW OWNER

PAYABLE IN U.S.FUNDS ONLY

SECOND INSTALLMENT PAYMENT CANNOT BE ACCEPTED UNLESS FIRST INSTALLMENT IS PAID

MARK YOUR CALENDAR -

NO REMINDER NOTICES WILL BE MAILED!

PARCEL NUMBER 050-370-020 03/09/2024 Web Print

ASSESSED TO:

P **AFTER** April 10 2024 ADD **10% PENALTY AND** \$40.00 COST TO YOUR PAYMENT

> **TOTAL DELINQUENT INSTALLMENT DUE**

MAKE CHECKS PAYABLE TO:

MAIL TO:

SANDIE ARNOTT, SAN MATEO COUNTY TAX COLLECTOR P.O. BOX 45878

**SAN FRANCISCO, CA 94145-0878** 

## 52050-370-02000000000002023-3194610000000000000000000000000

クロ

Detach this stub and return with your payment BEFORE PAYING THIS BILL MAKE SURE IT IS FOR YOUR PROPERTY

IF PAYING TOTAL TAX OF

INCLUDE BOTH PAYMENT STUBS AND PAY BY

USE AN ENCLOSED ENVELOPE

PAYABLE IN U.S.FUNDS ONLY

**SEE REVERSE SIDE AND INSERT FOR OTHER** IMPORTANT INFORMATION

PARCEL NUMBER 050-370-020 03/09/2024 Web Print

ASSESSED TO:

Paid 11/05/2023 **DUE NOV 1, 2023** JRN WITH 1st AFTER December 11 2023 **ADD** 10% PENALTY TO YOUR PAYMENT OR BOTH **TOTAL DELINQUENT INSTALLMENT DUE** 

MAKE CHECKS PAYABLE TO:

MAIL TO:

SANDIE ARNOTT, SAN MATEO COUNTY TAX COLLECTOR P.O. BOX 45878 **SAN FRANCISCO, CA 94145-0878**