PARCEL NUMBER	TAX RATE AREA	BILL NUMBER
050-370-020	011001	2022-319478

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.



VALUES ASSESSMENT INFORMATION Land \$1,167,091 Improvements \$500,181 **Fixtures** \$0 **Personal Property** \$0 **Taxable Value** \$1,667,272 Exemptions \$7,000 Value After Exemptions \$1,660,272 **Tax Saved Due to Exemptions** \$77.02

TAXING AGENCY	RATE	AMOUNT
Countywide Tax (Secured)	1.00000000%	\$16,602.72
City of San Carlos Bond	0.00230000%	\$38.19
MidPen Open Space Bond	0.00130000%	\$21.58
San Carlos ESD Bond	0.04870000%	\$808.55
Sequoia UHSD Bond	0.02860000%	\$474.83
SMCCD Bond	0.01930000%	\$320.43
General Tax Total	1.10020000%	\$18,266.30
FEDCA&NPDES STORM FEE	650-363-4100	\$7.60
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

Р

\$0.00

Paid 03/15/2023

2022-2023

**TATEMENT** 

PORTION FOR YOUR RECORDS

200

WITH 2ND

OR BOTH PAYMENT(S)

· 🔳

DUE NOVEMBER 1, 2022 AFTER December 12, 2022 PENALTY TO YOUR PAYMENT \$0.00

DUE FEBRUARY 1, 2023 AFTER April 102 2023 5 DD 10% D9 B5 @HM 5 B8 (\$7 CGHTO YOUR PAYMENT \$0.00

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:

**AFTER** April 10 2023 ADD **10% PENALTY AND** \$40.00 COST TO YOUR PAYMENT

**DUE FEB 1, 2023** 

**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** 

## \$2050-370-0200000000002022-3194780000000000000000000000005

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 10/30/2022 **DUE NOV 1, 2022 URN WITH 1st** AFTER December 12 2022 **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**