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4 TAX BILL YEAR

2023-2024

FOR FISCAL YEAR BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024

5 PROPERTY ADDRESS - DESCRIPTION - SUBDIVISION

PROPERTY ADDRESS CANNOT BE SHOWN IN COMPLIANCE TO GOVERNMENT CODE SECTION 6254.21.

CURRENT OWNER OLSEN ERIC

SPECIAL MESSAGES

OWNER MESSAGES

6 MAP NO. 7 DESCRIPTIONS 8 VALUES & EXEMPTIONS

006008	LAND	\$1,092,420.00
	IMPROVEMENTS	\$260,100.00
	TOTAL L&I	\$1,352,520.00
382423	PERSONAL PROPERTY	\$0.00
	EXEMPTIONS	
	HOMEOWNERS	-\$7,000.00
	OTHER	\$0.00
	NET TAXABLE VALUE	\$1,345,520.00

9 DOCUMENT NO. 10 DOCUMENT DATE 11 OWNER OF RECORD ON JANUARY 1, 2023

OLSEN ERIC

11 PARCEL/BILL NO.	12 TAX RATE AREA	13 CORTAC NO.	14 1ST INSTALLMENT	15 2ND INSTALLMENT	16 TOTAL DUE
273-380-50-00	08262		\$0.00	\$7,587.73	\$7,587.73

17 YOUR TAX DISTRIBUTION

AGENCY	RATE	AMOUNT
1% TAX ON NET VALUE	1.00000	\$13,455.19
VOTER APPROVED TAXES:		
UNIF BOND POWAY-SFID 2007-1,PROP C 2/05/08, SER A	NET 0.03131	\$421.28
PALOMAR COMMUNITY COLL PROP M 11/07/06, 2020 REF	NET 0.00357	\$48.04
UNIF BOND POWAY-SFID 2002-1,PROP U 11/5/02,2019REF	NET 0.01236	\$166.31
COUNTY-PROPOSITION 13	NET 1.00000	\$13,455.20
PALOMAR COMMUNITY COLL PROP M 11/07/06, SER 2006B	NET 0.00254	\$34.18
SAN DIEGO CITY ZOOLOGICAL EXHIBITS - MAINTENANCE	NET 0.00500	\$67.28
PALOMAR COMMUNITY COLL PROP M 11/07/06, 2015 REF	NET 0.00354	\$47.63
MWD D/S REMAINDER OF SDCWA 15019999	NET 0.00350	\$47.09
PALOMAR HEALTH 2005A - DEBT SERVICE	NET 0.03300	\$444.02
PALOMAR COMMUNITY COLL PROP M 11/07/06, SER 2006C	NET 0.00068	\$9.15
UNIF BOND POWAY-SFID 2002-1, PROP U 11/5/02, 2002B	NET 0.00000	\$0.00

18 YOUR TAX DISTRIBUTION

AGENCY	RATE	AMOUNT
PALOMAR COMMUNITY COLL PROP M 11/07/06, 2017 REF	NET 0.00207	\$27.85
UNIF BOND POWAY-SFID 2007-1,PROP C 2/05/08, SER B	NET 0.00000	\$0.00
PALOMAR COMMUNITY COLL PROP M 11/07/06, SER 2017D	NET 0.00352	\$47.36
UNIF BOND POWAY-SFID 2002-1,PROP U, 2014 REF	NET 0.02066	\$277.98
PALOMAR COMMUNITY COLL PROP M 11/07/06, 2021 REF	NET 0.00197	\$26.51
TOTAL ON NET VALUE	1.12372	\$15,119.88
FIXED CHARGED ASSMPTS:		
PHONE #		
RNCHO BERNARDO MAINT	619-685-1326	\$22.00
VECTOR DISEASE CTRL	800-273-5167	\$9.10
MOSQUITO SURVEILLANC	800-273-5167	\$3.00
MWD WTR STANDBY CHRNG	866-807-6864	\$11.50
CWA WTR AVAILABILITY	858-522-6691	\$10.00
TOTAL AMOUNT		\$15,175.46