



OFFICE OF THE TREASURER-TAX COLLECTOR

RIVERSIDE COUNTY, CALIFORNIA



[←BACK](#) [ACCOUNT SUMMARY](#)

Tax Year 2023

| PARCEL NUMBER | GEO PARCEL # | LAST UPDATE |
|---------------|--------------|----------------------|
| 270340017 | 270340017 | 7/30/2024 1:39:53 PM |

Assessment Data

| Description | Value |
|-------------------|--------------|
| Net Taxable Value | \$614,874.00 |

Exemptions

| Exemption Detail | | |
|------------------|----------------------|------------|
| HOX | Homeowners Exemption | \$7,000.00 |

Taxing Agencies

Tax Payment Distribution
 For information regarding these charges please contact the Taxing Agency directly at the numbers listed here.

General Purpose

| Taxing Authority | Phone | Net Rate | Net Tax |
|----------------------------|--------------------------------|-----------------------|-------------------|
| 01-0000-GP GENERAL PURPOSE | See Phone List | 1.0000000000 % | \$6,148.74 |
| Fund Type Total | | 1.0000000000 % | \$6,148.74 |

Debt

| Taxing Authority | Phone | Net Rate | Net Tax |
|--|--------------------------------|-----------------------|-----------------|
| 03-9101-D RIVERSIDE CITY COMMUNITY COLLEGE | See Phone List | 0.0147000000 % | \$90.39 |
| 03-5801-D RIVERSIDE UNIFIED SCHOOL | See Phone List | 0.0897300000 % | \$551.73 |
| 04-5351-D MWD WEST 1302999 | See Phone List | 0.0035000000 % | \$21.52 |
| Fund Type Total | | 0.1079300000 % | \$663.64 |

Special Assessment

| Taxing Authority | Phone | Net Rate | Net Tax |
|---|--------------------------------|------------------|-------------------|
| 68-3301-FC CFD 7 RIV USD | See Phone List | NA | \$1,140.30 |
| 68-4571-FC NW MOSQUITO & VECTOR CONT DIST | See Phone List | NA | \$2.24 |
| 68-1377-FC FLD CNTL STORMWATER/CLEANWATER | See Phone List | NA | \$3.74 |
| 68-5360-FC MWD STANDBY WEST | See Phone List | NA | \$9.22 |
| Fund Type Total | | | \$1,155.50 |
| Total | | 1.10793 % | \$7,967.88 |

NOTE: Tax Authority Districts 28-5251, 28-5275 and 28-5291 are applied to the land value only.

Payments

| TAX YEAR | BILL NUMBER | PMT TYPE | RECEIPT NUMBER | AMOUNT PAID | LAST PAID |
|----------|---------------|----------|----------------|-------------|-----------|
| 2023 | 2023003826004 | Payment | B23.433092 | \$3,983.94 | 12/8/2023 |
| 2023 | 2023003826004 | Payment | B23.798630 | \$3,983.94 | 4/10/2024 |