

Sierra County
Auditing Department
P.O. Box 425
Downieville, CA 95936
(530) 289-3273 Fax (530) 289-2842



Memo

To: Pliocene Ridge CSD
From: Van Maddox, Auditor/Controller - Treasurer/Tax Collector - Risk Manager - Budget
Date: June 30, 2023
Re: Distribution of Taxes - Final 2022 Apportionment

Enclosed, please find a check for tax distribution in the amount of	<u>\$ 3,473.80</u>
Current Secured Property Tax	2,392.50
Current Unsecured Property Tax	33.08
Prior Secured Property Tax	
Prior Unsecured Property Tax	72.96
Supplemental Property Tax	608.13
Supplemental Unsecured	17.59
Timber Yield Tax	101.45
Homeowners Property Tax	240.62
Interest Apportionment	7.47
Property Tax Roll Fees	<u>-</u>
Subtotal	3,473.80
Less: Property tax solid waste on the property Tax Roll	-
Total Check Amount Enclosed:	<u><u>\$ 3,473.80</u></u>

If you have any questions regarding this payment, please contact the Sierra County Auditor's Office at (530) 289-3273

Payee Pliocene Ridge CSD
Vendor ID 5891

Account #:

144349
7/21/2023

Invoice	Invoice Date	Description	Amount
PRCSD 2023-06	6/30/2023	DISTRIBUTION OF TAXES - JUNE APPORTIONM...	\$3,473.80
<p>DEPOSITED 8/1/23</p>			

Total : \$0.00 \$3,473.80