

# Tax Account 006-560-008

## Owners

JACOBSEN, BRENDA  
 3905 ASINO AVE  
 BAKERSFIELD, CA 93313-4433



## Account Summary

Account ID	<a href="#">006-560-008</a>
Account Type	Real Estate
Location	0 SEC 31 TWP 37N RGE 57E MDB&M
Balance	\$0.00
Currently Due	\$0.00

No payment currently due.

This account has a balance of \$0.00. No payment can be made.

For assistance with Tax payments, please contact the Treasurer at (775) 738-5694.

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## Current Year

Description	2024/2025 REAL ESTATE TAXES
Original	\$37.48
Total	\$37.48
Paid	\$37.48
Balance	\$0.00
Due	\$0.00
Ad Valorem Tax Rate	2.6770
Tax District	3.0 (TV/Civic Auditorium District)
Tax Cap	100% High 8.0%

## Installments

#	Due Date	Penalty Date	Status	Original Total	Penalty	Total	Paid	Total Due
1	08/19/2024	08/29/2024	Paid	\$37.48	\$0.00	\$37.48	\$37.48	\$0.00
2	10/07/2024	10/17/2024	Not due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	01/06/2025	01/16/2025	Not due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	03/03/2025	03/13/2025	Not due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Past Years

Description	Original	Penalty	Paid	Balance	Due	Tax Rate	Tax District
2023/2024 REAL ESTATE TAXES	\$37.48	\$0.00	\$37.48	\$0.00	\$0.00	2.6770	<a href="#">3.0 (TV/Civic Auditorium District)</a>
2022/2023 REAL ESTATE TAXES	\$37.48	\$0.00	\$37.48	\$0.00	\$0.00	2.6770	<a href="#">3.0 (TV/Civic Auditorium District)</a>
2021/2022 REAL ESTATE TAXES	\$39.97	\$0.00	\$39.97	\$0.00	\$0.00	2.8548	<a href="#">3.0 (TV/Civic Auditorium District)</a>
2020/2021 REAL ESTATE TAXES	\$39.51	\$0.00	\$39.51	\$0.00	\$0.00	2.8223	<a href="#">3.0 (TV/Civic Auditorium District)</a>
2019/2020 REAL ESTATE TAXES	\$39.51	\$0.00	\$39.51	\$0.00	\$0.00	2.8223	<a href="#">3.0 (TV/Civic Auditorium District)</a>
2018/2019 REAL ESTATE TAXES	\$39.37	\$0.00	\$39.37	\$0.00	\$0.00	2.8123	<a href="#">3.0 (TV/Civic Auditorium District)</a>
2017/2018 REAL ESTATE TAXES	\$35.87	\$0.00	\$35.87	\$0.00	\$0.00	2.5623	<a href="#">3.0 (TV/Civic Auditorium District)</a>
2016/2017 REAL ESTATE TAXES	\$35.87	\$0.00	\$35.87	\$0.00	\$0.00	2.5623	<a href="#">3.0 (TV/Civic Auditorium District)</a>
2015/2016 REAL ESTATE TAXES	\$35.87	\$0.00	\$35.87	\$0.00	\$0.00	2.5623	<a href="#">3.0 (TV/Civic Auditorium District)</a>
2014/2015 REAL ESTATE TAXES	\$35.87	\$0.00	\$35.87	\$0.00	\$0.00	2.5623	<a href="#">3.0 (TV/Civic Auditorium District)</a>

## Tax Bill and Payment History

Date	Type	Billed to / Payer Name / Note	Amount	Balance
07/26/2024	PAYMENT	BENNETT, KELLY REED & BRENDA G CHECK 01234	\$-37.48	\$0.00
07/10/2024	BILL	JACOBSEN, BRENDA	\$37.48	\$37.48
08/04/2023	PAYMENT	BENNETT, KELLY REED & BRENDA G CHECK NUM: 1018	\$-37.48	\$0.00
07/12/2023	BILL	JACOBSEN, BRENDA	\$37.48	\$37.48
08/08/2022	PAYMENT	BENNETT, KELLY REDD & BRENDA G CHECK NUM: 806	\$-37.48	\$0.00
07/12/2022	BILL	JACOBSEN, BRENDA	\$37.48	\$37.48
08/12/2021	PAYMENT	BENNETT, KELLY REED & BRENDA G CHECK NUM: 00571	\$-39.97	\$0.00
07/14/2021	BILL	JACOBSEN, BRENDA	\$39.97	\$39.97
08/17/2020	PAYMENT	BENNETT, KELLY REED & BRENDA G CHECK NUM: 306	\$-39.51	\$0.00
07/15/2020	BILL	JACOBSEN, BRENDA	\$39.51	\$39.51

Date	Type	Billed to / Payer Name / Note	Amount	Balance
08/09/2019	PAYMENT	BENNETT, KELLY R & BRENDA G CHECK NUM: 3107	\$-39.51	\$0.00
07/10/2019	BILL	JACOBSEN, BRENDA	\$39.51	\$39.51
07/27/2018	PAYMENT	BENNETT, KELLY R & BRENDA G CHECK NUM: 2888	\$-39.37	\$0.00
07/09/2018	BILL	JACOBSEN, BRENDA	\$39.37	\$39.37
07/28/2017	PAYMENT	BENNETT, KELLY R & BRENDA G CHECK NUM: 2601	\$-35.87	\$0.00
07/07/2017	BILL	JACOBSEN, BRENDA	\$35.87	\$35.87
07/27/2016	PAYMENT	BENNETT, BRENDA G & KELLY R CHECK NUM: 2295	\$-35.87	\$0.00
07/08/2016	BILL	JACOBSEN, BRENDA	\$35.87	\$35.87
08/10/2015	PAYMENT	BENNETT, BRENDA G & KELLY R CHECK NUM: 2027	\$-35.87	\$0.00
07/08/2015	BILL	JACOBSEN, BRENDA	\$35.87	\$35.87
08/06/2014	PAYMENT	BENNETT, KELLY & BRENDA CHECK NUM: 1702	\$-35.87	\$0.00
07/10/2014	BILL	JACOBSEN, BRENDA	\$35.87	\$35.87
09/03/2013	PAYMENT	BENNETT, KELLY R & BRENDA G CHECK NUM: 1416	\$-35.87	\$0.00
07/16/2013	BILL	JACOBSEN, BRENDA	\$35.87	\$35.87
08/09/2012	PAYMENT	BENNETT, KELLY R & BRENDA G CHECK NUM: 1030	\$-35.87	\$0.00
07/10/2012	BILL	JACOBSEN, BRENDA	\$35.87	\$35.87
08/26/2011	PAYMENT	BENNETT, BRENDA G & KELLY R CHECK NUM: 794	\$-35.87	\$0.00
07/14/2011	BILL	JACOBSEN, BRENDA	\$35.87	\$35.87
08/31/2010	PAYMENT	BENNETT, KELLY & BRENDA CHECK NUM: 269	\$-36.07	\$0.00
07/14/2010	BILL	JACOBSEN, BRENDA	\$36.07	\$36.07
09/24/2009	PAYMENT	K B J RANCH CHECK NUM: 6343	\$-36.07	\$0.00
07/21/2009	BILL	JACOBSEN, BRENDA	\$36.07	\$36.07
08/07/2008	AMENDMENT	PIF SHORT PD .07	\$-0.07	\$0.00
08/07/2008	PAYMENT	K BJ RANHC CHECK NUM: 5854	\$-36.00	\$0.07
07/14/2008	BILL	JACOBSEN, BRENDA	\$36.07	\$36.07
08/08/2007	PAYMENT	K B J RANCH CHECK NUM: 5276	\$-36.07	\$0.00
07/13/2007	BILL	JACOBSEN, BRENDA	\$36.07	\$36.07
09/13/2006	PAYMENT	KBJ RANCH CHECK NUM: 5079	\$-36.06	\$0.00
07/19/2006	BILL	JACOBSEN, BRENDA	\$36.06	\$36.06
09/12/2005	PAYMENT	BENNETT, BRENDA CHECK NUM: 2273	\$-36.02	\$0.00
07/21/2005	BILL	JACOBSEN, BRENDA	\$36.02	\$36.02
09/13/2004	PAYMENT	@	\$-36.07	\$0.00
07/01/2004	BILL	JACOBSEN, BRENDA @	\$36.07	\$36.07
08/25/2003	PAYMENT	@	\$-36.07	\$0.00
07/01/2003	BILL	JACOBSEN, BRENDA @	\$36.07	\$36.07