

# Tax Search



Santa Clara, California  
**Searched: 764-19-020**  
 Order: 520-2459075-60

Tax Year: 2025-2026  
 Tax Cover: 01/09/2026  
 Searched By: JAMES LEE  
 Searched On: 1/21/2026 12:31 PM

Company: ORANGE COAST TITLE | 520 | 60 | 00074-00023

APN:	<b>764-19-020</b>
Described As:	<b>TR: 5501 LOT: 3 MAP NAME: TRACT 5501</b>
Address:	<b>17705 HALE AV</b>
City:	<b>MORGAN HILL</b>
Billing Address:	<b>2901 MOORPARK AV UNIT 220 SAN JOSE CA 95128</b>
Assessed Owner(s):	<b>MATIN ALIREZA ET AL</b>
Search As:	<b>Lot 3 Map 344/37 (Tr 5501)</b>

Tax Rate Area:	<b>004-001</b>	Value	Conveyance Date:	<b>01/14/2020</b>
Use Code:	<b>69</b>	Land:	Conveying Instrument:	<b>24379634</b>
	<b>VACANT URBAN</b>	Improvements:	Date Transfer Acquired:	
Region Code:		Personal Property:	Vesting:	
Flood Zone:		Fixtures:	Year Built:	
Zoning Code:	<b>P</b>	Inventory:	Year Last Modified:	
Taxability Code:		<b>Exemptions</b>	Square Footage	
Tax Rate:	<b>1.165765</b>	Homeowner:	Land:	
Auditor Tax Rate:	<b>1.129683</b>	Inventory:	Improvements:	
Bill #:	<b>764-19-020-00</b>	Religious:	Tax Defaulted:	<b>2025</b>
Issue Date:		Personal Property:	Total Tax:	<b>2,932.32</b>
		All Other:		
		Net Taxable Value:		<b>251,536.00</b>

Installment	Amount	Interest	Due Date	Status	Payment Date	Balance
<b>1st</b>	<b>1,466.16</b>	<b>166.61</b>	<b>12/10/2025</b>	<b>UNPAID</b>		<b>1,632.77</b>
<b>2nd</b>	<b>1,466.16</b>	<b>166.61</b>	<b>4/10/2026</b>	<b>UNPAID</b>		<b>1,466.16</b>
<b>Total Balance:</b>						<b>3,098.93</b>

Bonds: **0** Parcel Changed: Sold to State: **1** Mello-Roos: **Y** NSF: **N**

### Special Liens

Account	Special Lien Description	Amount
<b>851</b>	<b>LIBRARY JPA CFD 2013-1 MELLO ROOS</b>	<b>3.00</b>
<b>980</b>	<b>SFBRA MEASURE AA</b>	<b>12.00</b>
<b>990</b>	<b>SCCOSA ASMT DIST 1</b>	<b>3.00</b>
<b>1020</b>	<b>SCVOSA MEASURE T</b>	<b>24.00</b>
<b>1023</b>	<b>SAFE, CLEAN WATER</b>	<b>41.22</b>
<b>1052</b>	<b>SCCD VECTOR CONTROL</b>	<b>5.08</b>
<b>1053</b>	<b>MOSQUITO ASMT #2</b>	<b>2.46</b>

### \*\*\* DELINQUENCY INFORMATION FOR PRIOR YEARS \*\*\*

Year	Parcel/Bill #	Bill Type	Bill#	Delinq Inst	Amount	Penalty	Cost/Fee	Accum Int	Pmt Status
<b>2024</b>	<b>764-19-020-00</b>	<b>REG</b>		<b>2nd</b>	<b>1,439.08</b>	<b>143.90</b>	<b>50.00</b>		<b>PAID</b>

### Payment History

Payment Date	Amount	Description Type
7/5/2025	1,654.56	REDEEMED

\*\*\*END OF REPORT\*\*\*