

MAILING ADDRESS

APN 017-400-027-3

ADDRESS INFORMATION NOT AVAILABLE ON LINE

THE ACCURACY OF THIS BILL MAY BE AFFECTED BY PENDING PAYMENTS AND CORRECTIONS

ASSESSMENT INFORMATION

LAND	\$63,649
IMPROVEMENTS	\$147,351
PERSONAL PROP	\$0
GROSS VALUE	\$211,000
EXEMPTIONS	\$7,000
NET VALUE	\$204,000

SPECIAL MESSAGES

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
017-400-027-3 0	2012-020983		10001	09/07/2012	PRIOR

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$11.88
EMERGENCY MED B	DY	(925) 646-4690	\$10.00
EBRPD-E COUNTY LLD	IY	(800) 676-7516	\$19.70
BRNTWD PARK MTNC	M1	(925) 867-3400	\$103.42
BRENTWOOD 96-1	S4	(925) 867-3400	\$769.78
TOTAL SPECIAL TAXES & ASSESSMENTS			\$914.78

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0	\$2,040.00
CITY OF BRENTWOOD	0.0072	\$14.68
BART	0.0043	\$8.78
EAST BAY REG PK BD	0.0051	\$10.40
LIBERTY HI BD 2001	0.0187	\$38.15
LIBERTY BOND 88	0.0048	\$9.79
LIBERTY BOND 94	0.0129	\$26.32
BRENTWOOD ELEM 90	0.0098	\$19.99
BRENTWOOD ELEM 97	0.0212	\$43.25
BRTWD ELEM BD 2003	0.0375	\$76.50
COMM COLL 2002 BND	0.0047	\$9.58
COMM COLL 2006 BND	0.0040	\$8.16
TOTAL AD VALOREM TAXES	1.1302	\$2,305.60
ADD: SPECIAL TAXES & ASSESSMENTS		\$914.78
DELINQUENT PENALTY		\$0.00
DELINQUENT COST		\$0.00
LESS: PAYMENTS RECEIVED		\$3,220.38
TRANSFERRED TO REDEMPTION 6/30/2013		\$0.00
TOTAL AMOUNT DUE		\$0.00

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
017-400-027-3 0	2012-020983 2		10001	09/07/2012	PRIOR

2ND
INSTALLMENT

CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON

CHECK HERE

To ensure proper credit, please write the parcel number on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

2012-2013
SECURED PROPERTY TAXES

SEND COUPON WITH FULL PAYMENT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

DUE BY FEB 1, 2013 Delinquent after 5:00 PM April 10, 2013	PAID 04/05/2013 \$1,610.19
AFTER Includes 10% Penalty Plus Cost	
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS	(\$0.00)

VISIT WWW.CCTAX.US OR CALL 925-957-5280 FOR CREDIT CARD AND E-CHECK PAYMENTS

INSTALLMENT BILL HAS BEEN PAID NON-PAYABLE COPY OF PRIOR-YEAR TAX BILL

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
017-400-027-3 0	2012-020983 1		10001	09/07/2012	PRIOR

1ST
INSTALLMENT

CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON

CHECK HERE

To ensure proper credit, please write the parcel number on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

2012-2013
SECURED PROPERTY TAXES

SEND COUPON WITH FULL PAYMENT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

DUE BY NOV 1, 2012 Delinquent after 5:00 PM Dec 10, 2012	PAID 12/06/2012 \$1,610.19
AFTER DEC 10, 2012	