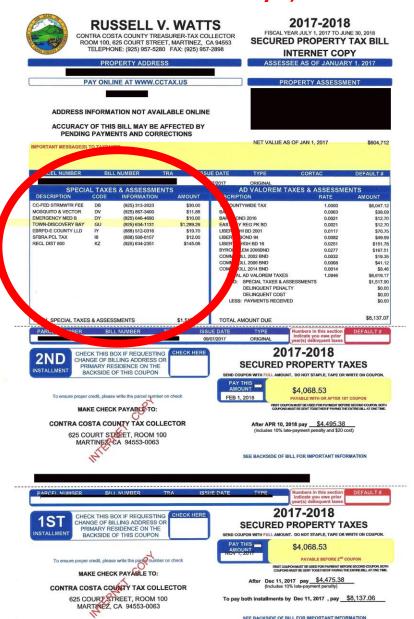
Metered Before July 1, 2017



Metered After July 1, 2017



RUSSELL V. WATTS

CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553 TELEPHONE: (925) 957-5280 FAX: (925) 957-2898

2017-2018

FISCAL YEAR JULY 1, 2017 TO JUNE 30, 2018
SECURED PROPERTY TAX BILL

PROPERTY ASSESSMENT

INTERNET COPY

ADDRESS ASSESSEE AS OF JANUARY 1, 2017

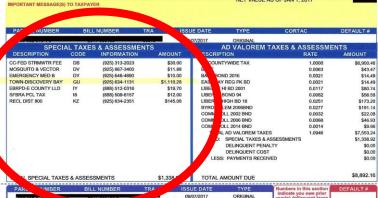
PAY ONLINE AT WWW.CCTAX.US

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

LAND IMPROVEMENTS PERSONAL PROF GROSS VALUE EXEMPTIONS

NET VALUE AS OF JAN 1, 2017



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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063 2017-2018
SECURED PROPERTY TAXES

PAY THIS AMOUNT FEB 1, 2018

PAYABLE WITH OR AFTER 1ST COUPON

RST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON, BOTH
DOLPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BELL AT ONE THE

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON, BOTH

After APR 10, 2018 pay \$4,910.68 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

PARCEL MIMBER

BILL NUMBER

TRA

ISSUE DAYE

INAMBERA In this section provided you over provided you will not be section to be section.

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

CHECK HERE SECURED PROPERTY TAXES

BEND COUPON WITH PULL ABOUNT. DO NOT STAPLE, TAPE OR WITH FOR COUPON

PAY THIS

PAY BILL BEFORE 2th COUPON

PAY ABLE BEFORE 2th COUPON

PAY ABLE BEFORE 2th COUPON

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

MAKE CHECK PAYABLE TO:

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ, CA 94553-0063 After Dec 11, 2017 pay \$4,890.68 (Includes 10% late-payment penalty)

To pay both installments by Dec 11, 2017 , pay \$8,892.16

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

Metered Before July 1, 2017

Metered After July 1, 2017

PARCEL NUMBER	BILL NUN	MBER TI	RA ISSU	PARCEL NUMBER	BILL N	UMBER TR	A ISSUI
\$00 00L 010 1 0	2077 000		09/0				09/0
SPECIA DESCRIPTION		ASSESSMENT FORMATION	TS AMOUNT		CODE	ASSESSMENT INFORMATION	S AMOUNT
CC-FED STRMWTR FEE MOSQUITO & VECTOR EMERGENCY MED B TOWN-DISCOVERY BAY EBRPD-E COUNTY LLD SFBRA PCL TAX RECL DIST 800	DV (9 DY (9 GU (9 IY (8 I8 (8	25) 313-2023 25) 867-3400 25) 646-4690 25) 634-1131 888) 512-0316 88) 508-8157 25) 634-2351	\$30.00 \$11.88 \$10.00 \$1,110.28 \$19.70 \$12.00 \$145.06	CC-FED STRMWTR FEE MOSQUITO & VECTOR EMERGENCY MED B TOWN-DISCOVERY BAY EBRPD-E COUNTY LLD SFBRA PCL TAX RECL DIST 800	DB DV DY GU IY I8 KZ	(925) 313-2023 (925) 867-3400 (925) 646-4690 (925) 634-1131 (888) 512-0316 (888) 508-8157 (925) 634-2351	\$30.00 \$11.88 \$10.00 \$1,289.26 \$19.70 \$12.00 \$145.06
Wastewater Water Acct Chrg To	tal \$1,110.28	12 n	nonth nonth \$1,338.92	Wastewater Water Acct Chrge Water Unmetered Tota	1	12 mor 6 mor 6 mor 6	nth
TOTAL OF LOTAL TAKE	, a MOOLOOMEN	(10)	TOTAL SPECIAL TAXES	OTAL SPECIAL TAXES & ASSESSMENTS \$1,517.90			

2016-17	2017-18	2017-18
	Pre July Install	Post July Install
600E 40	045.00	045.00
\$825.12	915.88	915.88
552.36	0	276.18
	194.40	97.20
\$0	0	0
\$1377.48	\$1110.28	\$1289.26
	\$825.12 552.36 \$0	\$825.12 915.88 552.36 0 194.40 \$0