

**Broadway Plaza**  
**Real Estate Taxes**  
**For the Year Ending December 31, 2018**  
**Actual 2018 - 2019 Real Estate Tax Bill**

**Tax Rate:** 0.010827

**Updated 10/5/18 SK**

Parcel Number	Assessed Value			Tax Amount	Total Payable	Special Taxes & Assess.	Total Due	Prorated 7/1/18-12/31/18
	Land	Improvements	Total Value					
183-011-001-9	704,501	9,212,334	9,916,835	107,369.57	107,369.57	2,032.20	109,401.77	54,700.88
183-011-002-7	441,051	964,571	1,405,622	15,218.66	15,218.66	1,202.38	16,421.04	8,210.52
183-011-003-5	502,353	891,916	1,394,269	15,095.75	15,095.75	2,400.30	17,496.05	8,748.02
183-011-004-3	167,434	281,917	449,351	4,865.12	4,865.12	1,158.28	6,023.40	3,011.70
183-011-005-0	161,459	321,212	482,671	5,225.87	5,225.87	590.60	5,816.47	2,908.23
183-011-006-8	490,394	956,761	1,447,155	15,668.34	15,668.34	2,648.82	18,317.16	9,158.58
183-011-020-9	2,164,299	0	2,164,299	23,432.86	23,432.86	557.68	23,990.54	11,995.27
183-011-021-7	1,901,938	9,258,937	11,160,875	120,838.79	120,838.79	1,925.18	122,763.97	61,381.98
183-011-022-5	651,271	1,503,146	2,154,417	23,325.87	23,325.87	1,235.98	24,561.85	12,280.92
183-011-023-3	1,015,969	1,835,044	2,851,013	30,867.91	30,867.91	2,388.88	33,256.79	16,628.39
183-011-024-1	7,616,398	7,928,820	15,545,218	168,308.07	168,308.07	2,239.78	170,547.85	85,273.92
183-011-026-6	2,494,594	2,281,800	4,776,394	51,714.01	51,714.01	3,293.44	55,007.45	27,503.72
183-332-016-9	1,337,636	4,306,461	5,644,097	61,108.63	61,108.63	35,766.06	96,874.69	48,437.34
183-380-011-1	153,294	328,976	482,270	5,221.53	5,221.53	637.22	5,858.75	2,929.37
183-270-049-4	373,591	0	373,591	4,044.86	4,044.86	1,081.58	5,126.44	5,126.44
183-020-022-4	1,138,653	0	1,138,653	12,328.19	12,328.19	703.58	13,031.77	6,515.88
183-020-023-2	18,381,835	47,996,579	66,378,414	718,679.08	718,679.08	2,102.18	720,781.26	360,390.63
183-380-014-5	8,225,008	43,804,003	52,029,011	563,318.10	563,318.10	40,640.50	603,958.60	301,979.30
183-380-015-2	9,614,615	86,200,853	95,815,468	1,037,394.07	1,037,394.07	63,006.54	1,100,400.61	550,200.30
183-011-019-1	963,876	2,529,321	3,493,197	37,820.84	37,820.84	13,707.80	51,528.64	25,764.32
183-380-010-3	1,887,331	19,059,379	20,946,710	226,790.02	226,790.02	25,896.92	252,686.94	126,343.47
183-332-015-1	7,429,291	24,584,002	32,013,293	346,607.92	346,607.92	5,091.18	351,699.10	175,849.55
Implemental Property Tax Bills:								
183-011-021-7							5,884.23	5,884.23
183-380-014-5							2,939.51	1,469.75
183-380-014-5							17,234.14	8,617.07

<b>Total 2018-2019 Macerich Expense</b>	<b>67,816,791</b>	<b>264,246,032</b>	<b>332,062,823</b>	<b>\$3,595,244.05</b>	<b>\$3,595,244.05</b>		<b>\$3,831,608.98</b>	<b>\$1,921,309.83</b>				
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**Broadway Plaza**  
**Real Estate Taxes**  
**For the Year Ending December 31, 2018**  
**Actual 2017 - 2018 Real Estate Tax Bill**

**Tax Rate: 0.010863**

Parcel Number	Assessed Value			Tax Amount	Total Payable	Total Due	Prorated 1/1/18 - 6/30/18
	Land	Improvements	Total Value				
183-011-001-9	690,688	9,031,700	9,722,388	105,614.30	105,614.30	1,988.16	107,602.46
183-011-002-7	432,403	945,658	1,378,061	14,969.86	14,969.86	1,402.88	16,372.74
183-011-003-5	492,503	874,428	1,366,931	14,848.96	14,848.96	644.36	15,493.32
183-011-004-3	164,151	276,390	440,541	4,785.58	4,785.58	1,343.04	6,128.62
183-011-005-0	158,294	314,914	473,208	5,140.44	5,140.44	1,120.60	6,261.04
183-011-006-8	480,779	938,001	1,418,780	15,412.20	15,412.20	8,022.30	23,434.50
183-011-020-9	2,121,862	0	2,121,862	23,049.78	23,049.78	18,199.86	41,249.64
183-011-021-7	766,204	10,740,225	11,506,429	124,994.32	124,994.32	690.98	125,685.30
183-011-022-5	638,501	1,473,673	2,112,174	22,944.54	22,944.54	669.98	23,614.52
183-011-023-3	996,049	1,799,063	2,795,112	30,363.30	30,363.30	3,017.78	33,381.08
183-011-024-1	7,467,057	7,773,353	15,240,410	165,556.56	165,556.56	37,867.72	203,424.28
183-011-026-6	2,326,661	5,382,197	7,708,858	83,741.32	83,741.32	13,695.02	97,436.34
183-332-016-9	1,311,408	4,222,021	5,533,429	60,109.62	60,109.62	786.32	60,895.94
183-380-011-1	150,289	322,526	472,815	5,136.18	5,136.18	637.22	5,773.40
183-270-049-4	366,266	0	366,266	3,978.74	3,978.74	1,081.58	5,060.32
183-020-022-4	1,116,327	0	1,116,327	12,126.66	12,126.66	703.58	12,830.24
183-020-023-2	18,021,407	47,055,470	65,076,877	706,930.10	706,930.10	2,102.18	709,032.28
183-380-014-5	8,063,734	41,358,601	49,422,335	536,874.82	536,874.82	14,847.78	551,722.60
183-380-015-2	9,426,094	84,510,641	93,936,735	1,020,434.74	1,020,434.74	31,377.24	1,051,811.98
183-011-019-1	944,977	2,479,727	3,424,704	37,202.54	37,202.54	13,399.78	50,602.32
183-380-010-3	1,850,325	18,685,666	20,535,991	223,082.47	223,082.47	17,676.16	240,758.63
183-332-015-1	7,283,619	24,101,963	31,385,582	340,941.57	340,941.57	40,463.04	381,404.61
<b>Implemental Property Tax Bills:</b>							
183-011-021-7						11,737.18	11,737.18
<b>Total 2017-2018 Macerich Expense</b>	<b>65,269,598</b>	<b>262,286,217</b>	<b>327,555,815</b>	<b>\$3,558,238.59</b>	<b>\$3,558,238.59</b>	<b>\$3,781,713.32</b>	<b>\$1,897,442.79</b>

<b>Subtotal Taxes</b>	<b>\$3,818,752.62</b>
RE Tax Consulting Fees	3,595.73
Business License Tax	848.00
Personal Property Taxes	11,774.43
<b>Total Tax Bills</b>	<b>\$3,834,970.78</b>



# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-011-001-9

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$704,501
IMPROVEMENTS	\$9,212,334
PERSONAL PROP	\$0
GROSS VALUE	\$9,916,835
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$9,916,835

#### IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-001-9 0	2018-189287	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$99,168.35
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$515.67
CCCSD SEWER CHG	GE	(925) 229-7115	\$1,340.80	BART BOND 2016	0.0018	\$178.50
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$208.26
FED STORMWATER A16	IS	(925) 313-2023	\$126.42	ACALANES BOND 97	0.0125	\$1,239.60
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$1,963.53
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$723.93
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$783.43
				WC ELEM BOND 2016	0.0151	\$1,497.45
				COMM COLL 2002 BND	0.0030	\$297.50
				COMM COLL 2006 BND	0.0065	\$644.60
				COMM COLL 2014 BND	0.0015	\$148.75
				TOTAL AD VALOREM TAXES	1.0827	\$107,369.57
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,032.20
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,032.20	TOTAL AMOUNT DUE		\$109,401.77

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-001-9 0	2018-189287 2	09000	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

\$54,700.88

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay \$60,190.96  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100192018189287200005470088020190410000060190960

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-001-9 0	2018-189287 1	09000	09/18/2018	ORIGINAL		

**1ST**  
INSTALLMENT

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MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

\$54,700.88

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay \$60,170.96  
(Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2018, pay \$109,401.76

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100192018189287100005470088020181210000060170960



# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1443 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-011-002-7

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

#### ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$441,051
IMPROVEMENTS	\$964,571
PERSONAL PROP	\$0
GROSS VALUE	\$1,405,622
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$1,405,622

#### IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-002-7 0	2018-189288	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$14,056.22
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$73.09
CCCSO SEWER CHG	GE	(925) 229-7115	\$566.00	BART BOND 2018	0.0018	\$25.30
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$29.52
FED STORMWATER A18	IS	(925) 313-2023	\$71.40	ACALANES BOND 97	0.0125	\$175.70
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$278.31
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$102.81
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$111.05
				WC ELEM BOND 2016	0.0151	\$212.25
				COMM COLL 2002 BND	0.0030	\$42.16
				COMM COLL 2006 BND	0.0065	\$91.37
				COMM COLL 2014 BND	0.0015	\$21.08
				TOTAL AD VALOREM TAXES	1.0827	\$15,218.68
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,202.38
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,202.38	TOTAL AMOUNT DUE		\$16,421.04

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-002-7 0	2018-189288 2	09000	09/18/2018	ORIGINAL		

**2ND INSTALLMENT**

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

**CHECK HERE**

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
FEB 1, 2019

\$8,210.52

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After APR 10, 2019 pay \$9,051.57

(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100272018189288200000821052020190410000009051570

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-002-7 0	2018-189288 1	09000	09/18/2018	ORIGINAL		

**1ST INSTALLMENT**

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**CHECK HERE**

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
NOV 1, 2018

\$8,210.52

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

After Dec 10, 2018 pay \$9,031.57

(Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2018 , pay \$16,421.04

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100272018189288100000821052020181210000009031570





# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1437 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-011-003-5

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$502,353
IMPROVEMENTS	\$891,916
PERSONAL PROP	\$0
GROSS VALUE	\$1,394,269
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$1,394,269

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-003-5 0	2018-189289	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$13,942.69
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$72.50
CCCSO SEWER CHG	GE	(925) 229-7115	\$1,755.94	BART BOND 2016	0.0018	\$25.09
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$29.28
FED STORMWATER A16	IS	(925) 313-2023	\$79.38	ACALANES BOND 97	0.0125	\$174.29
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$276.06
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$101.78
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$110.15
				WC ELEM BOND 2016	0.0151	\$210.54
				COMM COLL 2002 BND	0.0030	\$41.82
				COMM COLL 2006 BND	0.0065	\$90.63
				COMM COLL 2014 BND	0.0015	\$20.92
				TOTAL AD VALOREM TAXES	1.0827	\$15,095.75
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,400.30
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,400.30	TOTAL AMOUNT DUE		
						\$17,496.05

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-003-5 0	2018-189289 2	09000	09/18/2018	ORIGINAL		

**2ND**  
INSTALLMENT

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

CHECK HERE

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

\$8,748.02

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay \$9,642.82  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100352018189289100000874802020190410000009642820

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-003-5 0	2018-189289 1	09000	09/18/2018	ORIGINAL		

**1ST**  
INSTALLMENT

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## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

\$8,748.02

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay \$9,622.82  
(Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2018 , pay \$17,496.04

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100352018189289100000874802020181210000009622820



# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1423 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-011-004-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$167,434
IMPROVEMENTS	\$281,917
PERSONAL PROP	\$0
GROSS VALUE	\$449,351
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$449,351

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-004-3 0	2018-189290	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$4,493.51
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$23.36
CCCSD SEWER CHG	GE	(925) 229-7115	\$566.00	BART BOND 2016	0.0018	\$8.09
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$9.44
FED STORMWATER A16	IS	(925) 313-2023	\$27.30	ACALANES BOND 97	0.0125	\$56.16
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$86.98
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$32.80
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$35.50
				WC ELEM BOND 2016	0.0151	\$67.85
				COMM COLL 2002 BND	0.0030	\$13.48
				COMM COLL 2006 BND	0.0065	\$29.21
				COMM COLL 2014 BND	0.0015	\$6.74
				TOTAL AD VALOREM TAXES	1.0827	\$4,865.12
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,158.28
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,158.28	TOTAL AMOUNT DUE		
						\$6,023.40

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-004-3 0	2018-189290 2	09000	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

**\$3,011.70**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay **\$3,332.87**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100432018189290200000301170020190410000003332870

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-004-3 0	2018-189290 1	09000	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

**\$3,011.70**

PAYABLE BEFORE 2<sup>ND</sup> COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay **\$3,312.87**  
(Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2018, pay **\$6,023.40**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100432018189290100000301170020181210000003312870



# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1417 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-005-0

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$161,459
IMPROVEMENTS	\$321,212
PERSONAL PROP	\$0
GROSS VALUE	\$482,671
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$482,671

#### IMPORTANT MESSAGE(S) TO TAXPAYER

* INDICATES SENIOR EXEMPTION AVAILABLE							
PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #	
183-011-005-0	2018-189291	09000	09/18/2018	ORIGINAL			
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT	
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$4,826.71	
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$25.09	
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0018	\$8.69	
FED STORMWATER A16	IS	(925) 313-2023	\$25.62	EAST BAY REG PK BD	0.0021	\$10.14	
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.0125	\$60.33	
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0198	\$95.57	
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$35.24	
				WC ELEM BOND 2002	0.0079	\$38.13	
				WC ELEM BOND 2016	0.0151	\$72.88	
				COMM COLL 2002 BND	0.0030	\$14.48	
				COMM COLL 2006 BND	0.0065	\$31.37	
				COMM COLL 2014 BND	0.0015	\$7.24	
				TOTAL AD VALOREM TAXES	1.0827	\$5,225.87	
				ADD: SPECIAL TAXES & ASSESSMENTS		\$590.60	
				DELINQUENT PENALTY		\$0.00	
				DELINQUENT COST		\$0.00	
				LESS: PAYMENTS RECEIVED		\$0.00	
TOTAL SPECIAL TAXES & ASSESSMENTS			\$590.60	TOTAL AMOUNT DUE			\$5,816.47

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-005-0	2018-189291 2	09000	09/18/2018	ORIGINAL		

**2ND INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
FEB 1, 2019

\$2,908.23

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After APR 10, 2019 pay \$3,219.05

(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100502018189291200000290823020190410000003219050

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-005-0	2018-189291 1	09000	09/18/2018	ORIGINAL		

**1ST INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
NOV 1, 2018

\$2,908.23

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After Dec 10, 2018 pay \$3,199.05

(Includes 10% late-payment penalty)

To pay both Installments by Dec 10, 2018, pay \$5,816.46

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100502018189291100000290823020181210000003199050





# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1191 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-011-006-8

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$490,394
IMPROVEMENTS	\$956,761
PERSONAL PROP	\$0
GROSS VALUE	\$1,447,155
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$1,447,155

#### IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-006-8 0	2018-189292	09000	09/18/2018	ORIGINAL		

SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1% COUNTYWIDE TAX	1.0000	\$14,471.55
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$75.25
CCCSO SEWER CHG	GE	(925) 229-7115	\$2,002.78	BART BOND 2016	0.0018	\$26.05
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$30.39
FED STORMWATER A16	IS	(925) 313-2023	\$81.06	ACALANES BOND 97	0.0125	\$180.89
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$286.54
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$105.64
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$114.32
				WC ELEM BOND 2016	0.0151	\$218.53
				COMM COLL 2002 BND	0.0030	\$43.41
				COMM COLL 2006 BND	0.0065	\$94.06
				COMM COLL 2014 BND	0.0015	\$21.71
				TOTAL AD VALOREM TAXES	1.0827	\$15,668.34
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,648.82
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,648.82	TOTAL AMOUNT DUE		

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-006-8 0	2018-189292 2	09000	09/18/2018	ORIGINAL		

**2ND INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
FEB 1, 2019

\$9,158.58

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After APR 10, 2019 pay \$10,094.43  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100682018189292200000915858020190410000010094430

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-006-8 0	2018-189292 1	09000	09/18/2018	ORIGINAL		

**1ST INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
NOV 1, 2018

\$9,158.58

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After Dec 10, 2018 pay \$10,074.43  
(Includes 10% late-payment penalty)

To pay both Installments by Dec 10, 2018, pay \$18,317.16

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100682018189292100000915858020181210000010074430





# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1301 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-020-9

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$2,164,299
IMPROVEMENTS	\$0
PERSONAL PROP	\$0
GROSS VALUE	\$2,164,299
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$2,164,299

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-020-9 0	2018-189294	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$11.06	1%COUNTYWIDE TAX	1.0000	\$21,642.99
EMERGENCY MED B	DY	(925) 608-5454	\$5.00	BART	0.0052	\$112.54
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0018	\$38.96
FED STORMWATER A16	IS	(925) 313-2023	\$141.18	EAST BAY REG PK BD	0.0021	\$45.45
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.0125	\$270.53
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0198	\$428.53
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$158.00
				WC ELEM BOND 2002	0.0079	\$170.98
				WC ELEM BOND 2016	0.0151	\$326.81
				COMM COLL 2002 BND	0.0030	\$64.93
				COMM COLL 2006 BND	0.0065	\$140.68
				COMM COLL 2014 BND	0.0015	\$32.46
				TOTAL AD VALOREM TAXES	1.0827	\$23,432.86
				ADD: SPECIAL TAXES & ASSESSMENTS		\$557.68
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$557.68	TOTAL AMOUNT DUE		\$23,990.54

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-020-9 0	2018-189294 2	09000	09/18/2018	ORIGINAL		

**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  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

**\$11,995.27**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay **\$13,214.79**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102092018189294200001199527020190410000013214790

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-020-9 0	2018-189294 1	09000	09/18/2018	ORIGINAL		

**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  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

**\$11,995.27**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay **\$13,194.79**  
(Includes 10% late-payment penalty)

To pay both Installments by Dec 10, 2018 , pay **\$23,990.54**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102092018189294100001199527020181210000013194790

# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

**SECURED PROPERTY TAX BILL**

**INTERNET COPY**

**PROPERTY ADDRESS**

BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-011-021-7

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**ASSEESSEE AS OF JANUARY 1, 2018**

## PROPERTY ASSESSMENT

LAND	\$1,901,938
IMPROVEMENTS	\$9,258,937
PERSONAL PROP	\$0
GROSS VALUE	\$11,160,875
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018	\$11,160,875
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**IMPORTANT MESSAGE(S) TO TAXPAYER**

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-021-7-0	2018-189295	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS			AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$111,608.75
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$580.36
CCCCD SEWER CHG	GE	(925) 229-7115	\$1,234.20	BART BOND 2016	0.0018	\$200.90
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$234.37
FED STORMWATER A16	IS	(925) 313-2023	\$126.00	ACALANES BOND 97	0.0125	\$1,395.11
SFBRA PCL TAX	18	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$2,209.66
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$814.74
EASTBAY TRAILS LLD	*KA	(886) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$881.71
				WC ELEM BOND 2016	0.0151	\$1,665.29
				COMM COLL 2002 BND	0.0030	\$334.83
				COMM COLL 2006 BND	0.0065	\$725.46
				COMM COLL 2014 BND	0.0015	\$167.41
				TOTAL AD VALOREM TAXES	1.0827	\$120,838.79
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,925.18
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,925.18	TOTAL AMOUNT DUE		\$122,763.97

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-021-7 0	2018-189295 2	09000	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

**PAY THIS AMOUNT**  **\$61,381.98**  
**FEB 1, 2019** PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay \$67,540.17  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102172018189295200006138198020190410000067540170

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-021-7 0	2018-189295 1	09000	09/18/2018	ORIGINAL		

**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 page number on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

2018-2019

## SECURED PROPERTY TAXES

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

**PAY THIS AMOUNT**  **\$61,381.98**

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER RE PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay \$67,520.17  
(Includes 10% late-payment penalty)

**To pay both Installments by Dec 10, 2018 , pay \$122,763.96**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102172018189295100006138198020181210000067520170



# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1277 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-022-5

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$651,271
IMPROVEMENTS	\$1,503,146
PERSONAL PROP	\$0
GROSS VALUE	\$2,154,417
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$2,154,417

#### IMPORTANT MESSAGE(S) TO TAXPAYER

* INDICATES SENIOR EXEMPTION AVAILABLE							
PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #	
183-011-022-5 0	2018-189296	09000	09/18/2018	ORIGINAL			
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT	
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$21,544.17	
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$112.02	
CCCSO SEWER CHG	GE	(925) 229-7115	\$566.00	BART BOND 2016	0.0018	\$38.78	
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$45.25	
FED STORMWATER A16	IS	(925) 313-2023	\$105.00	ACALANES BOND 97	0.0125	\$269.30	
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$426.57	
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$157.28	
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$170.20	
				WC ELEM BOND 2016	0.0151	\$325.31	
				COMM COLL 2002 BND	0.0030	\$64.63	
				COMM COLL 2006 BND	0.0065	\$140.04	
				COMM COLL 2014 BND	0.0015	\$32.32	
				TOTAL AD VALOREM TAXES	1.0827	\$23,325.87	
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,235.98	
				DELINQUENT PENALTY		\$0.00	
				DELINQUENT COST		\$0.00	
				LESS: PAYMENTS RECEIVED		\$0.00	
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,235.98	TOTAL AMOUNT DUE			\$24,561.85

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-022-5 0	2018-189296 2	09000	09/18/2018	ORIGINAL		

**2ND INSTALLMENT**

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

CHECK HERE

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
FEB 1, 2019

\$12,280.92

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay \$13,529.01  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

118301102252018189296200001228092020190410000013529010

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-022-5 0	2018-189296 1	09000	09/18/2018	ORIGINAL		

**1ST INSTALLMENT**

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

CHECK HERE

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
NOV 1, 2018

\$12,280.92

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay \$13,509.01  
(Includes 10% late-payment penalty)

To pay both Installments by Dec 10, 2018, pay \$24,561.84

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

118301102252018189296100001228092020181210000013509010





# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1265 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-011-023-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$1,015,969
IMPROVEMENTS	\$1,835,044
PERSONAL PROP	\$0
GROSS VALUE	\$2,851,013
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$2,851,013

IMPORTANT MESSAGE(S) TO TAXPAYER

* INDICATES SENIOR EXEMPTION AVAILABLE							
PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #	
183-011-023-3 0	2018-189297	09000	09/18/2018	ORIGINAL			
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT	
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$28,510.13	
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$148.25	
CCCSO SEWER CHG	GE	(925) 229-7115	\$1,660.10	BART BOND 2016	0.0018	\$51.32	
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$59.87	
FED STORMWATER A16	IS	(925) 313-2023	\$163.80	ACALANES BOND 97	0.0125	\$358.37	
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$564.50	
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$208.13	
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$225.23	
				WC ELEM BOND 2016	0.0151	\$430.50	
				COMM COLL 2002 BND	0.0030	\$85.53	
				COMM COLL 2006 BND	0.0065	\$185.32	
				COMM COLL 2014 BND	0.0015	\$42.76	
				TOTAL AD VALOREM TAXES	1.0827	\$30,867.91	
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,388.88	
				DELINQUENT PENALTY		\$0.00	
				DELINQUENT COST		\$0.00	
				LESS: PAYMENTS RECEIVED		\$0.00	
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,388.88	TOTAL AMOUNT DUE			\$33,256.79

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-023-3 0	2018-189297 2	09000	09/18/2018	ORIGINAL		

**2ND** INSTALLMENT

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

CHECK HERE

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → **\$16,628.39**

FEB 1, 2019

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After APR 10, 2019 pay \$18,311.22  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102332018189297200001662839020190410000018311220

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-023-3 0	2018-189297 1	09000	09/18/2018	ORIGINAL		

**1ST** INSTALLMENT

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

CHECK HERE

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → **\$16,628.39**

NOV 1, 2018

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After Dec 10, 2018 pay \$18,291.22  
(Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2018, pay \$33,256.78

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102332018189297100001662839020181210000018291220



# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-011-024-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$7,616,398
IMPROVEMENTS	\$7,928,820
PERSONAL PROP	\$0
GROSS VALUE	\$15,545,218
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$15,545,218

IMPORTANT MESSAGE(S) TO TAXPAYER

* INDICATES SENIOR EXEMPTION AVAILABLE							
PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #	
183-011-024-1 0	2018-189298	09000	09/18/2018	ORIGINAL			
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT	
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$155,452.18	
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$808.35	
CCCSO SEWER CHG	GE	(925) 229-7115	\$566.00	BART BOND 2016	0.0018	\$279.81	
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$326.45	
FED STORMWATER A16	IS	(925) 313-2023	\$1,108.80	ACALANES BOND 97	0.0125	\$1,943.15	
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$3,077.96	
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$1,134.80	
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$1,228.07	
				WC ELEM BOND 2016	0.0151	\$2,347.33	
				COMM COLL 2002 BND	0.0030	\$466.35	
				COMM COLL 2006 BND	0.0065	\$1,010.44	
				COMM COLL 2014 BND	0.0015	\$233.18	
				TOTAL AD VALOREM TAXES	1.0827	\$168,308.07	
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,239.78	
				DELINQUENT PENALTY		\$0.00	
				DELINQUENT COST		\$0.00	
				LESS: PAYMENTS RECEIVED		\$0.00	
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,239.78	TOTAL AMOUNT DUE			\$170,547.85

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-024-1 0	2018-189298 2	09000	09/18/2018	ORIGINAL		

**2ND** INSTALLMENT

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
FEB 1, 2019

**\$85,273.92**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After APR 10, 2019 pay \$93,821.31  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102412018189298200008527392020190410000093821310

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-024-1 0	2018-189298 1	09000	09/18/2018	ORIGINAL		

**1ST** INSTALLMENT

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
NOV 1, 2018

**\$85,273.92**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After Dec 10, 2018 pay \$93,801.31  
(Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2018, pay \$170,547.84

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102412018189298100008527392020181210000093801310



# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1200 S MAIN ST, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-011-026-6

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$2,494,594
IMPROVEMENTS	\$2,281,800
PERSONAL PROP	\$0
GROSS VALUE	\$4,776,394
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$4,776,394

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-026-6 0	2018-189299	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$47,763.94
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$248.37
CCCSO SEWER CHG	GE	(925) 229-7115	\$2,345.42	BART BOND 2016	0.0018	\$85.97
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$100.31
FED STORMWATER A18	IS	(925) 313-2023	\$383.04	ACALANES BOND 97	0.0125	\$597.05
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$945.72
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$348.68
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$377.33
				WC ELEM BOND 2016	0.0151	\$721.24
				COMM COLL 2002 BND	0.0030	\$143.29
				COMM COLL 2006 BND	0.0065	\$310.47
				COMM COLL 2014 BND	0.0015	\$71.64
				TOTAL AD VALOREM TAXES	1.0827	\$51,714.01
				ADD: SPECIAL TAXES & ASSESSMENTS		\$3,293.44
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$3,293.44	TOTAL AMOUNT DUE		\$55,007.45

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-026-6 0	2018-189299 2	09000	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

\$27,503.72

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay \$30,274.09  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102662018189299200002750372020190410000030274090

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-026-6 0	2018-189299 1	09000	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

\$27,503.72

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay \$30,254.09  
(Includes 10% late-payment penalty)

To pay both Installments by Dec 10, 2018, pay \$55,007.44

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102662018189299100002750372020181210000030254090





# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

S MAIN ST, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-332-016-9

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$1,337,636
IMPROVEMENTS	\$4,306,481
PERSONAL PROP	\$0
GROSS VALUE	\$5,644,097
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$5,644,097

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-332-016-9 0	2018-189931	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$56,440.97
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$293.49
CCCSO SEWER CHG	GE	(925) 229-7115	\$34,979.74	BART BOND 2016	0.0018	\$101.59
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$118.53
FED STORMWATER A16	IS	(925) 313-2023	\$221.34	ACALANES BOND 97	0.0125	\$705.51
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$1,117.53
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$412.02
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$445.88
				WC ELEM BOND 2016	0.0151	\$852.26
				COMM COLL 2002 BND	0.0030	\$169.33
				COMM COLL 2006 BND	0.0065	\$368.86
				COMM COLL 2014 BND	0.0015	\$84.66
				TOTAL AD VALOREM TAXES	1.0827	\$61,108.63
				ADD: SPECIAL TAXES & ASSESSMENTS		\$35,766.06
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$35,766.06	TOTAL AMOUNT DUE		\$96,874.69

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers In this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-016-9 0	2018-189931 2	09000	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

\$48,437.34

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay \$53,301.07  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118333201692018189931200004843734020190410000053301070

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers In this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-016-9 0	2018-189931 1	09000	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

\$48,437.34

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay \$53,281.07  
(Includes 10% late-payment penalty)

To pay both Installments by Dec 10, 2018 , pay \$96,874.68

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118333201692018189931100004843734020181210000053281070



# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-380-011-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$153,294
IMPROVEMENTS	\$328,976
PERSONAL PROP	\$0
GROSS VALUE	\$482,270
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$482,270

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-011-1 0	2018-190022	09026	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$4,822.70
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$25.07
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0018	\$8.68
FED STORMWATER A16	IS	(925) 313-2023	\$72.24	EAST BAY REG PK BD	0.0021	\$10.13
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.0125	\$60.29
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0198	\$95.48
EASTBAY TRAILS LLD	* KA	(888) 612-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$35.21
				WC ELEM BOND 2002	0.0079	\$38.10
				WC ELEM BOND 2016	0.0151	\$72.82
				COMM COLL 2002 BND	0.0030	\$14.47
				COMM COLL 2006 BND	0.0065	\$31.35
				COMM COLL 2014 BND	0.0015	\$7.23
				TOTAL AD VALOREM TAXES	1.0827	\$5,221.53
				ADD: SPECIAL TAXES & ASSESSMENTS		\$637.22
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$637.22	TOTAL AMOUNT DUE		\$5,858.75

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-011-1 0	2018-190022 2	09026	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

**\$2,929.37**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay **\$3,242.30**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001112018190022200000292937020190410000003242300

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-011-1 0	2018-190022 1	09026	09/18/2018	ORIGINAL		

**1ST**  
INSTALLMENT

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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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

**\$2,929.37**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay **\$3,222.30**  
(Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2018, pay **\$5,858.74**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001112018190022100000292937020181210000003222300



# 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

## 2018-2019

0152276

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019  
**SECURED PROPERTY TAX BILL**

**ORIGINAL NOTICE**

### PROPERTY ADDRESS

870 S BROADWAY

WALCR

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-270-049-4 00

RUIDOSO BROADWAY LLC  
1620 N MAIN ST APT 5  
WALNUT CREEK CA 94596

94596

**ASSESSEE AS OF JANUARY 1, 2018**

RUIDOSO BROADWAY LLC

**PROPERTY ASSESSMENT**

LAND 373,591  
IMPROVEMENTS  
PERSONAL PROP  
GROSS VALUE 373,591  
EXEMPTIONS

NET VALUE ON JAN. 1, 2018 373,591

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-270-049-4 00	18 189822	09026	09/14/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54	1% COUNTYWIDE TAX	1.0000	3,735.91
EMERGENCY MED B	DY	(925) 608-5454	150.00	ADD:		
WC SCHOOL PRCL TAX	HO *	(844) 332-0549	82.00	BART	.0052	19.42
FED STORMWATER A16	IS	(925) 313-2023	516.60	BART BOND 2016	.0018	6.73
SFBRA PCL TAX	IS	(888) 508-8157	12.00	EAST BAY REG PK BD	.0021	7.84
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00	ACALANES BOND 97	.0125	46.70
EASTBAY TRAILS LLD	KA *	(888) 512-0316	5.44	ACALANES BOND 2002	.0198	73.97
				WLNT CREEK BOND 95	.0073	27.27
				WC ELEM BOND 2002	.0079	29.52
				WC ELEM BOND 2016	.0151	56.41
				COMM COLL 2002 BND	.0030	11.21
				OTHER BONDS/ TAX	.0080	29.88
				TOTAL AD VALOREM TAXES	1.0827	4,044.86
				ADD: SPECIAL TAXES & ASSESSMENTS		1,081.58
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			1,081.58	TOTAL AMOUNT DUE		
				5,126.44		





# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

S BROADWAY, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-020-022-4

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$1,138,653
IMPROVEMENTS	\$0
PERSONAL PROP	\$0
GROSS VALUE	\$1,138,653
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$1,138,653

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-020-022-4 0	2018-189303	09026	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$11,386.53
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$59.20
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0018	\$20.50
FED STORMWATER A16	IS	(925) 313-2023	\$138.60	EAST BAY REG PK BD	0.0021	\$23.91
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.0125	\$142.33
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0198	\$225.46
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$83.12
				WC ELEM BOND 2002	0.0079	\$89.95
				WC ELEM BOND 2016	0.0151	\$171.94
				COMM COLL 2002 BND	0.0030	\$34.16
				COMM COLL 2006 BND	0.0065	\$74.01
				COMM COLL 2014 BND	0.0015	\$17.08
				TOTAL AD VALOREM TAXES	1.0827	\$12,328.19
				ADD: SPECIAL TAXES & ASSESSMENTS		\$703.58
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$703.58	TOTAL AMOUNT DUE		\$13,031.77

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-022-4 0	2018-189303 2	09026	09/18/2018	ORIGINAL		

**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  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT **\$6,515.88**

FEB 1, 2019

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay \$7,187.46  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002242018189303200000651588020190410000007187460

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-022-4 0	2018-189303 1	09026	09/18/2018	ORIGINAL		

**1ST** INSTALLMENT

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

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MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT **\$6,515.88**

NOV 1, 2018

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay \$7,187.46  
(Includes 10% late-payment penalty)

To pay both Installments by Dec 10, 2018, pay \$13,031.76

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002242018189303100000651588020181210000007187460



# RUSSELL V. WATTS

CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR  
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553  
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## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

BROADWAY LN, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2018

PAY ONLINE AT WWW.CCTAX.US

183-020-023-2

#### PROPERTY ASSESSMENT

LAND	\$18,381,835
IMPROVEMENTS	\$47,998,579
PERSONAL PROP	\$0
GROSS VALUE	\$66,378,414
EXEMPTIONS	\$0

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

NET VALUE AS OF JAN 1, 2018 \$66,378,414

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-020-023-2 0	2018-189304	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$663,784.14
EMERGENCY MED B	DY	(925) 608-5464	\$150.00	BART	0.0052	\$3,451.67
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0018	\$1,194.81
FED STORMWATER A16	IS	(925) 313-2023	\$1,537.20	EAST BAY REG PK BD	0.0021	\$1,393.95
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.0125	\$8,297.30
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0198	\$13,142.93
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$4,845.62
				WC ELEM BOND 2002	0.0079	\$5,243.90
				WC ELEM BOND 2016	0.0151	\$10,023.14
				COMM COLL 2002 BND	0.0030	\$1,991.35
				COMM COLL 2006 BND	0.0065	\$4,314.60
				COMM COLL 2014 BND	0.0015	\$995.67
				TOTAL AD VALOREM TAXES	1.0827	\$718,679.08
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,102.18
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,102.18	TOTAL AMOUNT DUE		\$720,781.26

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-023-2 0	2018-189304 2	09000	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

**\$360,390.63**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON, BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay **\$396,449.69**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002322018189304200036039063020190410000396449690

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-023-2 0	2018-189304 1	09000	09/18/2018	ORIGINAL		

**1ST**  
INSTALLMENT

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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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

**\$360,390.63**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON, BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay **\$396,429.69**  
(Includes 10% late-payment penalty)

To pay both Installments by Dec 10, 2018, pay **\$720,781.26**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002322018189304100036039063020181210000396429690



# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

711-843 S BROADWAY, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-380-014-5

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

#### ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$8,225,008
IMPROVEMENTS	\$43,804,003
PERSONAL PROP	\$0
GROSS VALUE	\$52,029,011
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$52,029,011

IMPORTANT MESSAGE(S) TO TAXPAYER

* INDICATES SENIOR EXEMPTION AVAILABLE							
PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #	
183-380-014-5 0	2018-190023	09026	09/18/2018	ORIGINAL			
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT	
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$520,290.11	
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$2,705.50	
CCCSO SEWER CHG	GE	(925) 229-7115	\$38,559.32	BART BOND 2016	0.0018	\$938.53	
WC SCHOOL PRCL TAX	HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$1,092.61	
FED STORMWATER A16	IS	(925) 313-2023	\$1,516.20	ACALANES BOND 97	0.0125	\$6,503.62	
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$10,301.75	
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$3,798.11	
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$4,110.30	
				WC ELEM BOND 2016	0.0151	\$7,856.38	
				COMM COLL 2002 BND	0.0030	\$1,560.87	
				COMM COLL 2006 BND	0.0065	\$3,381.88	
				COMM COLL 2014 BND	0.0015	\$780.44	
				TOTAL AD VALOREM TAXES	1.0827	\$563,318.10	
				ADD: SPECIAL TAXES & ASSESSMENTS		\$40,640.50	
				DELINQUENT PENALTY		\$0.00	
				DELINQUENT COST		\$0.00	
				LESS: PAYMENTS RECEIVED		\$0.00	
TOTAL SPECIAL TAXES & ASSESSMENTS			\$40,640.50	TOTAL AMOUNT DUE			\$603,958.60

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-014-5 0	2018-190023 2	09026	09/18/2018	ORIGINAL		

**2ND INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
FEB 1, 2019

\$301,979.30

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After APR 10, 2019 pay \$332,197.23  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001452018190023200030197930020190410000332197230

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-014-5 0	2018-190023 1	09026	09/18/2018	ORIGINAL		

**1ST INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
NOV 1, 2018

\$301,979.30

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

After Dec 10, 2018 pay \$332,177.23  
(Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2018, pay \$603,958.60

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001452018190023100030197930020181210000332177230





# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1206 BROADWAY PLZ, WALNUT CREEK CA

PAY ONLINE AT [WWW.GCTAX.US](http://WWW.GCTAX.US)

183-380-015-2

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$9,614,615
IMPROVEMENTS	\$86,200,853
PERSONAL PROP	\$0
GROSS VALUE	\$95,815,468
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$95,815,468

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-015-2 0	2018-190024	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$958,154.68
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$4,992.40
CCCSO SEWER CHG	GE	(925) 229-7115	\$60,895.96	BART BOND 2016	0.0018	\$1,724.68
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$2,012.12
FED STORMWATER A16	IS	(925) 313-2023	\$1,545.60	ACALANES BOND 97	0.0125	\$11,976.94
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$18,971.46
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$6,994.53
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$7,569.42
				WC ELEM BOND 2016	0.0151	\$14,468.14
				COMM COLL 2002 BND	0.0030	\$2,874.46
				COMM COLL 2006 BND	0.0065	\$6,228.01
				COMM COLL 2014 BND	0.0015	\$1,437.23
				TOTAL AD VALOREM TAXES	1.0827	\$1,037,394.07
				ADD: SPECIAL TAXES & ASSESSMENTS		\$63,006.54
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$63,006.54	TOTAL AMOUNT DUE		\$1,100,400.61

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-015-2 0	2018-190024 2	09000	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

**\$550,200.30**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay **\$605,240.33**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001522018190024200055020030020190410000605240330

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-015-2 0	2018-190024 1	09000	09/18/2018	ORIGINAL		

**1ST**  
INSTALLMENT

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MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

**\$550,200.30**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay **\$605,220.33**  
(Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2018, pay **\$1,100,400.60**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001522018190024100055020030020181210000605220330



# RUSSELL V. WATTS

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ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553  
TELEPHONE: (925) 957-5280 FAX: (925) 957-2898

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1322 S MAIN ST, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-011-019-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

#### ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$963,876
IMPROVEMENTS	\$2,529,321
PERSONAL PROP	\$0
GROSS VALUE	\$3,493,197
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$3,493,197

#### IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-019-1 0	2018-189293	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$12.10	1%COUNTYWIDE TAX	1.0000	\$34,931.97
EMERGENCY MED B	DY	(925) 608-5454	\$30.00	BART	0.0052	\$181.64
CCCSO SEWER CHG	GE	(925) 229-7115	\$13,109.86	BART BOND 2018	0.0018	\$62.88
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$73.36
FED STORMWATER A16	IS	(925) 313-2023	\$155.40	ACALANES BOND 97	0.0125	\$436.65
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$691.65
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$255.00
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$275.96
				WC ELEM BOND 2016	0.0151	\$527.48
				COMM COLL 2002 BND	0.0030	\$104.79
				COMM COLL 2006 BND	0.0065	\$227.06
				COMM COLL 2014 BND	0.0015	\$52.40
				TOTAL AD VALOREM TAXES	1.0827	\$37,820.84
				ADD: SPECIAL TAXES & ASSESSMENTS		\$13,707.80
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$13,707.80	TOTAL AMOUNT DUE		\$51,528.64

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-019-1 0	2018-189293 2	09000	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

**\$25,764.32**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay \$28,360.75  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301101912018189293200002576432020190410000028360750

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-019-1 0	2018-189293 1	09000	09/18/2018	ORIGINAL		

**1ST**  
INSTALLMENT

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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

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

**\$25,764.32**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay \$28,340.75  
(Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2018, pay \$51,528.64

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301101912018189293100002576432020181210000028340750



# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1200 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-380-010-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$1,887,331
IMPROVEMENTS	\$19,059,379
PERSONAL PROP	\$0
GROSS VALUE	\$20,946,710
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018: \$20,946,710

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-010-3 0	2018-190021	09026	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$209,467.10
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$1,089.22
CCCSO SEWER CHG	GE	(925) 229-7115	\$24,443.84	BART BOND 2016	0.0018	\$377.04
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$439.89
FED STORMWATER A16	IS	(925) 313-2023	\$888.30	ACALANES BOND 97	0.0125	\$2,618.33
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$4,147.45
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$1,529.11
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$1,654.79
				WC ELEM BOND 2016	0.0151	\$3,162.96
				COMM COLL 2002 BND	0.0030	\$628.40
				COMM COLL 2006 BND	0.0065	\$1,361.53
				COMM COLL 2014 BND	0.0015	\$314.20
				TOTAL AD VALOREM TAXES	1.0827	\$226,790.02
				ADD: SPECIAL TAXES & ASSESSMENTS		\$25,896.92
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
						\$252,686.94
TOTAL SPECIAL TAXES & ASSESSMENTS			\$25,896.92	TOTAL AMOUNT DUE		

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-010-3 0	2018-190021 2	09026	09/18/2018	ORIGINAL		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

\$126,343.47

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay \$138,997.81  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001032018190021200012634347020190410000138997810

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-010-3 0	2018-190021 1	09026	09/18/2018	ORIGINAL		

**1ST**  
INSTALLMENT

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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

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

\$126,343.47

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay \$138,997.81  
(Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2018, pay \$252,686.94

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001032018190021100012634347020181210000138997810





# 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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1000 S MAIN ST, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-332-015-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

#### ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

LAND	\$7,429,291
IMPROVEMENTS	\$24,584,002
PERSONAL PROP	\$0
GROSS VALUE	\$32,013,293
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018 \$32,013,293

IMPORTANT MESSAGE(S) TO TAXPAYER

* INDICATES SENIOR EXEMPTION AVAILABLE							
PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #	
183-332-015-1 0	2018-189930	09000	09/18/2018	ORIGINAL			
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT	
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$320,132.93	
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$1,664.69	
CCCSO SEWER CHG	GE	(925) 229-7115	\$4,093.60	BART BOND 2016	0.0018	\$576.24	
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$672.27	
FED STORMWATER A16	IS	(925) 313-2023	\$432.60	ACALANES BOND 97	0.0125	\$4,001.67	
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$6,338.63	
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$2,336.97	
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$2,529.05	
				WC ELEM BOND 2016	0.0151	\$4,834.01	
				COMM COLL 2002 BND	0.0030	\$960.39	
				COMM COLL 2006 BND	0.0065	\$2,080.87	
				COMM COLL 2014 BND	0.0015	\$480.20	
				TOTAL AD VALOREM TAXES	1.0827	\$346,607.92	
				ADD: SPECIAL TAXES & ASSESSMENTS		\$5,091.18	
				DELINQUENT PENALTY		\$0.00	
				DELINQUENT COST		\$0.00	
				LESS: PAYMENTS RECEIVED		\$0.00	
TOTAL SPECIAL TAXES & ASSESSMENTS			\$5,091.18	TOTAL AMOUNT DUE			\$351,699.10

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-015-1 0	2018-189930 2	09000	09/18/2018	ORIGINAL		

**2ND INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
FEB 1, 2019

**\$175,849.55**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay **\$193,454.50**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

118333201512018189930200017584955020190410000193454500

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-015-1 0	2018-189930 1	09000	09/18/2018	ORIGINAL		

**1ST INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
NOV 1, 2018

**\$175,849.55**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 10, 2018 pay **\$193,434.50**  
(Includes 10% late-payment penalty)

To pay both Installments by Dec 10, 2018, pay **\$351,699.10**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

118333201512018189930100017584955020181210000193434500



# 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

## 2015-2016

FISCAL YEAR 2015-2016 (JULY 1, 2015 TO JUNE 30, 2016)  
**SUPPLEMENTAL PROPERTY TAX BILL**

**PROPERTY ADDRESS**  
BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-011-021-7

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

### ASSESSMENT INFORMATION

### YEAR VALUE CALCULATION

	NEW BASE	OLD BASE	SUPPLEMENTAL
LAND	1,826,852	739,898	1,086,954
IMPRVMTS	1,605,744	1,605,744	0
PERS PROP	0	0	0
EXMPTNS	-0	-0	-0

NET VALUE 3,432,596 2,345,642 1,086,954

#### IMPORTANT MESSAGE(S) TO TAXPAYER

You may pay your taxes on-line- 24/7 by going to [www.cctax.us](http://www.cctax.us). You may also pay by phone, by dialling 1-877-957-5280  
ORIGINAL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-011-021-7	2015-517510	00006-00	2015-2016	9000	05/10/2018	ORIGINAL

#### WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL? SEE BACKSIDE OF TAX BILL FOR MORE DETAILS

This Supplemental Property Tax bill is an addition to the regular Secured Property Tax bill. It does not replace the regular bill. Instead, it is for taxes on the increase in assessed value, prorated from the date of change in ownership or the date of completion of construction to the end of the fiscal year. Please refer to the table, "factors used for Fiscal Year" found below on the second page of this bill to understand the percentage factor used for its proration.

You may receive more than one Supplemental Property Tax bill, depending on the time of year or the change of ownership or the completion of new construction. Each bill is for a different fiscal year where the regular Secured Property Tax bill did not reflect the increase in the assessed value.

As the property owner, it is your responsibility to ensure that all taxes are paid on time and in full. Generally, your lender will not be sent a copy of this bill. Contact our office at (925) 957-5280 if you have any questions.

#### AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	\$10,869.54	1.0000 0.5 \$5,434.77
ADD:		
BART	\$28.26	0.0026 0.5 \$14.13
EAST BAY REG PK BD	\$72.83	0.0067 0.5 \$36.41
ACALANES BOND 97	\$183.70	0.0169 0.5 \$91.85
COMM COLL 2014 BND	\$119.56	0.0110 0.5 \$59.78
WLNT CREEK BOND 95	\$98.91	0.0091 0.5 \$49.45
WC ELEM BOND 2002	\$98.91	0.0091 0.5 \$49.45
COMM COLL 2002 BND	\$36.96	0.0034 0.5 \$18.48
COMM COLL 2006 BND	\$82.61	0.0076 0.5 \$41.30
ACALANES BOND 2002	\$177.17	0.0163 0.5 \$88.58
SUBTOTAL		1.0827 \$5,884.23
SPECIAL ASSESSMENTS		
ADD: PENALTY AND COST		\$0.00
TOTAL TAXES		\$5,884.23
LESS: PAYMENT RECEIVED		-\$5,884.22
TOTAL		\$0.00

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-011-021-7	2015-517510	00006-00	2015-2016	9000	05/10/2018	ORIGINAL

**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  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2015-2016

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

PAY THIS  
AMOUNT

PAID 09/13/2018 \$2,942.11

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-011-021-7	2015-517510	00006-00	2015-2016	9000	05/10/2018	ORIGINAL

**1ST**  
INSTALLMENT

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

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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

## 2015-2016

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

PAY THIS  
AMOUNT

PAID 05/31/2018 \$2,942.11

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL





# 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

## 2016-2017

FISCAL YEAR 2016-2017 (JULY 1, 2016 TO JUNE 30, 2017)  
**SUPPLEMENTAL PROPERTY TAX BILL**

### PROPERTY ADDRESS

711-843 S BROADWAY, WALNUT CREEK CA

PAY ONLINE AT [WWW.CCTAX.US](http://WWW.CCTAX.US)

183-380-014-5

### ASSESSMENT INFORMATION

### YEAR VALUE CALCULATION

	NEW BASE	OLD BASE	SUPPLEMENTAL
LAND	7,905,622	7,905,622	0
IMPRVMTS	42,276,732	40,690,232	1,586,500
PERS PROP	0	0	0
EXMPTNS	-0	-0	-0

NET VALUE 50,182,354 48,595,854 1,586,500

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

### IMPORTANT MESSAGE(S) TO TAXPAYER

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ORIGINAL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE		
183-380-014-5	2016-525683	00003-00	2016-2017	9026	09/06/2018	ORIGINAL		
WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL? SEE BACKSIDE OF TAX BILL FOR MORE DETAILS			AD VALOREM TAXES & ASSESSMENTS					
			DESCRIPTION	RATE	AMOUNT			
<p>This Supplemental Property Tax bill is an addition to the regular Secured Property Tax bill. It does not replace the regular bill. Instead, it is for taxes on the increase in assessed value, prorated from the date of change in ownership or the date of completion of construction to the end of the fiscal year. Please refer to the table, "factors used for Fiscal Year" found below on the second page of this bill to understand the percentage factor used for its proration.</p> <p>You may receive more than one Supplemental Property Tax bill, depending on the time of year or the change of ownership or the completion of new construction. Each bill is for a different fiscal year where the regular Secured Property Tax bill did not reflect the increase in the assessed value.</p> <p>As the property owner, it is your responsibility to ensure that all taxes are paid on time and in full. Generally, your lender will not be sent a copy of this bill. Contact our office at (925) 957-5280 if you have any questions.</p>			1%COUNTYWIDE TAX	\$15,865.00	1.0000	0.17	\$2,697.05	
			ADD:					
			BART	\$126.92	0.0080	0.17	\$21.57	
			EAST BAY REG PK BD	\$50.77	0.0032	0.17	\$8.63	
			ACALANES BOND 97	\$233.22	0.0147	0.17	\$39.64	
			ACALANES BOND 2002	\$279.22	0.0176	0.17	\$47.46	
			COMM COLL 2014 BND	\$20.62	0.0013	0.17	\$3.50	
			WC ELEM BOND 2002	\$144.37	0.0091	0.17	\$24.54	
			WC ELEM BOND 2016	\$266.53	0.0168	0.17	\$45.31	
			COMM COLL 2002 BND	\$52.36	0.0033	0.17	\$8.90	
			COMM COLL 2006 BND	\$252.25	0.0074	0.17	\$42.88	
			SUBTOTAL			1.0899		\$2,939.51
			SPECIAL ASSESSMENTS					
			ADD: PENALTY AND COST					\$0.00
			TOTAL TAXES					\$2,939.51
			TOTAL					\$0.00
			TOTAL					\$2,939.51

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-380-014-5	2016-525683	00003-00	2016-2017	9026	09/06/2018	ORIGINAL

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2016-2017

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

PAY THIS  
AMOUNT  
Apr. 10, 2019

**\$1,469.75**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER Apr. 10, 2019 PAY \$1,636.72

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-380-014-5	2016-525683	00003-00	2016-2017	9026	09/06/2018	ORIGINAL

**1ST**  
INSTALLMENT

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MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2016-2017

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

PAY THIS  
AMOUNT  
Dec. 10, 2018

**\$1,469.75**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER Dec. 10, 2018 PAY \$1,616.72

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 10, 2018 \$2,939.50

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL





# 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 2017-2018 (JULY 1, 2017 TO JUNE 30, 2018)  
**SUPPLEMENTAL PROPERTY TAX BILL**

### PROPERTY ADDRESS

711-843 S BROADWAY, WALNUT CREEK CA

### ASSESSMENT INFORMATION

PAY ONLINE AT [WWW.GCTAX.US](http://WWW.GCTAX.US)

183-380-014-5

### YEAR VALUE CALCULATION

	NEW BASE	OLD BASE	SUPPLEMENTAL
LAND	8,063,734	8,063,734	0
IMPRVMTS	42,945,101	41,358,601	1,586,500
PERS PROP	0	0	0
EXMPTNS	-0	-0	-0

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

NET VALUE 51,008,835 49,422,335 1,586,500

### IMPORTANT MESSAGE(S) TO TAXPAYER

You may pay your taxes on-line- 24/7 by going to [www.cctax.us](http://www.cctax.us). You may also pay by phone, by dialing 1-877-957-5280  
ORIGINAL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE	
183-380-014-5	2017-525684	00004-00	2017-2018	9026	09/06/2018	ORIGINAL	
WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL? SEE BACKSIDE OF TAX BILL FOR MORE DETAILS			AD VALOREM TAXES & ASSESSMENTS				
<p>This Supplemental Property Tax bill is an addition to the regular Secured Property Tax bill. It does not replace the regular bill. Instead, it is for taxes on the increase in assessed value, prorated from the date of change in ownership or the date of completion of construction to the end of the fiscal year. Please refer to the table, "factors used for Fiscal Year" found below on the second page of this bill to understand the percentage factor used for its proration.</p> <p>You may receive more than one Supplemental Property Tax bill, depending on the time of year or the change of ownership or the completion of new construction. Each bill is for a different fiscal year where the regular Secured Property Tax bill did not reflect the increase in the assessed value.</p> <p>As the property owner, it is your responsibility to ensure that all taxes are paid on time and in full. Generally, your lender will not be sent a copy of this bill. Contact our office at (925) 957-5280 if you have any questions.</p>			DESCRIPTION	RATE	AMOUNT		
			1%COUNTYWIDE TAX	\$15,865.00	1.0000	1.0	\$15,865.00
			ADD:				
			BART	\$99.95	0.0063	1.0	\$99.95
			BART BOND 2016	\$33.31	0.0021	1.0	\$33.31
			EAST BAY REG PK BD	\$33.31	0.0021	1.0	\$33.31
			ACALANES BOND 97	\$222.11	0.0140	1.0	\$222.11
			COMM COLL 2014 BND	\$22.21	0.0014	1.0	\$22.21
			WLNT CREEK BOND 95	\$123.74	0.0078	1.0	\$123.74
			WC ELEM BOND 2002	\$131.68	0.0083	1.0	\$131.67
			WC ELEM BOND 2016	\$250.67	0.0158	1.0	\$250.67
			COMM COLL 2002 BND	\$452.16	0.0032	1.0	\$452.16
			SUBTOTAL		1.0863		\$17,234.14
			SPECIAL ASSESSMENTS				
			ADD: PENALTY AND COST				\$0.00
			TOTAL TAXES				\$17,234.14
			TOTAL				\$0.00
			TOTAL				\$17,234.14

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-380-014-5	2017-525684	00004-00	2017-2018	9026	09/06/2018	ORIGINAL

**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  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2017-2018

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

PAY THIS AMOUNT → **\$8,617.07**

Apr. 10, 2019

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER Apr. 10, 2019 PAY \$9,498.77

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-380-014-5	2017-525684	00004-00	2017-2018	9026	09/06/2018	ORIGINAL

**1ST** INSTALLMENT

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CHECK HERE

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

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

PAY THIS AMOUNT → **\$8,617.07**

Dec. 10, 2018

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER Dec. 10, 2018 PAY \$9,478.77

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 10, 2018 \$17,234.14

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL



**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**  
**ORIGINAL NOTICE**

**PROPERTY ADDRESS**  
**BROADWAY PLAZA WALCER**  
**PAY ONLINE AT WWW.CCTAX.US**

**ASSESSEE AS OF JANUARY 1, 2017**  
**MACERICH NORTHWEST ASSOCIATES**  
**PROPERTY ASSESSMENT**

183-011-001-9 00  
MACERICH NORTHWEST ASSOCIATES  
THOMSON PROPERTY TAX SERVICES  
PO BOX 847  
CARLSBAD CA 92018

LAND IMPROVEMENTS 690,688  
PERSONAL PROP 9,031,700  
GROSS VALUE 9,722,388  
EXEMPTIONS

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

RECEIVED OCT 05 2017

NET VALUE ON JAN. 1, 2017 9,722,388

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-001-9 00	17 188759	08000	09/15/2017	ORIGINAL	10181	
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54	1% COUNTYWIDE TAX	1.0000	97,223.88
EMERGENCY MED B	DY	(925) 846-4890	150.00	ADD:		
CCCSD SEWER CHG	GE	(925) 228-7115	1,296.76	BART	.0083	612.51
WC SCHOOL PRCL TAX HQ *		(844) 832-0549	82.00	BART BOND 2016	.0021	204.17
FED STORMWATER A16 IS		(925) 313-2023	126.42	EAST BAY REG PK BD	.0021	204.17
SFBRA PCL TAX	IS	(888) 508-8157	12.00	ACALANES BOND 87	.0140	1,361.13
ACL MEAS G&A PCLTX JF *		(800) 441-8280	301.00	ACALANES BOND 2002	.0185	1,798.64
EASTBAY TRAILS LLD KA *		(888) 512-0818	5.44	WLNT CREEK BOND 85	.0078	758.35
				WC ELEM BOND 2002	.0083	806.96
				WC ELEM BOND 2016	.0158	1,536.13
				COMM COLL 2002 BND	.0032	311.12
				OTHER BONDS/ TAX	.0082	797.24
				TOTAL AD VALOREM TAXES	1.0863	103,614.30
				ADD: SPECIAL TAXES & ASSESSMENTS		1,988.16
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			1,988.16	TOTAL AMOUNT DUE		107,602.46

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-001-9 00	17 188759	08000	09/15/2017	ORIGINAL		

**2ND**  
INSTALLMENT

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

CHECK HERE

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
FEB. 1, 2018

**\$53,801.23**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$59,201.35**  
(INCLUDES 10% PENALTY + \$30 COST)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100192017188759290005380123920180410100059201350

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-001-9 00	17 188759	08000	09/15/2017	ORIGINAL		

**1ST**  
INSTALLMENT

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

CHECK HERE

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
NOV. 1, 2017

**\$53,801.23**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$59,181.35**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$107,602.46**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100192017188759110005380123920171211400059181354





**RUSSELL V. WATTS**  
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR  
ROOM 100, 825 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**  
**ORIGINAL NOTICE**

0003087

**PROPERTY ADDRESS**  
**1443 BROADWAY PLAZA WALCR**  
**PAY ONLINE AT WWW.CCTAX.US**

**ASSESSEE AS OF JANUARY 1, 2017**  
**MACERICH NORTHWEST ASSOCIATES**  
**PROPERTY ASSESSMENT**

**183-011-002-7 00**  
**MACERICH NORTHWEST ASSOCIATES**  
**THOMSON PROPERTY TAX SERVICES**  
**PO BOX 847**  
**CARLSBAD CA 92018**

**LAND 432,403**  
**IMPROVEMENTS 945,658**  
**PERSONAL PROP**  
**GROSS VALUE 1,378,061**  
**EXEMPTIONS**

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

**NET VALUE ON JAN. 1, 2017 1,378,061**

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-002-7 00	17 188760	08000	09/15/2017	ORIGINAL	10181	
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54	1% COUNTYWIDE TAX	1.0000	13,780.60
EMERGENCY MED B	DY	(925) 848-4860	150.00	ADD:		
CCCSO SEWER CHG	GE	(925) 229-7115	766.50	BART	.0063	86.81
WC SCHOOL PRCL TAX HO *		(844) 332-0549	82.00	BART BOND 2016	.0021	28.94
FED STORMWATER A18 IS	IS	(925) 313-2023	71.60	EAST BAY REG PK BO	.0021	28.94
SFBRA PCL TAX	IB	(888) 508-8157	12.00	ACALANES BOND 97	.0140	192.93
ACL MEAS G&A PCLTX JF *	JF *	(800) 441-8280	301.00	ACALANES BOND 2002	.0185	254.94
EASTBAY TRAILS LLD KA *	KA *	(888) 512-0316	5.44	WCNT CREEK BOND 95	.0078	107.49
				WC ELEM BOND 2002	.0083	114.38
				WC ELEM BOND 2016	.0158	217.73
				COMM COLL 2002 BND	.0032	44.10
				OTHER BONDS/ TAX	.0082	113.00
				TOTAL AD VALOREM TAXES	1.0863	14,969.86
				ADD: SPECIAL TAXES & ASSESSMENTS		1,402.88
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
<b>TOTAL SPECIAL TAXES &amp; ASSESSMENTS</b>			<b>1,402.88</b>	<b>TOTAL AMOUNT DUE</b>		
						<b>16,372.74</b>

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-002-7 00	17 188760	08000	09/15/2017	ORIGINAL		

**2ND** CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON **CHECK HERE**



**MACERICH NORTHWEST ASSOCIATES**

**MAKE CHECK PAYABLE TO:**

**CONTRA COSTA COUNTY TAX COLLECTOR**  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

**2017-2018**  
**SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT**  
**FEB. 1, 2018**

**\$8,186.37**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$9,025.00**  
(INCLUDES 10% PENALTY + \$20 COST)



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100272017188760260000818637120180410100009025008

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-002-7 00	17 188760	08000	09/15/2017	ORIGINAL		

**1ST** CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON **CHECK HERE**



**MACERICH NORTHWEST ASSOCIATES**

**MAKE CHECK PAYABLE TO:**

**CONTRA COSTA COUNTY TAX COLLECTOR**  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

**2017-2018**  
**SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT**  
**NOV. 1, 2017**

**\$8,186.37**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$9,005.00**  
(INCLUDES 10% PENALTY)

**AMOUNT TO PAY BOTH INSTALLMENTS**  
**BY DEC. 11, 2017 \$16,372.74**



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100272017188760180000818637120171211400009005000





**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**

0003068

**ORIGINAL NOTICE**

ASSESSEE AS OF JANUARY 1, 2017

**PROPERTY ADDRESS**

1437 BROADWAY PLAZA WALCR  
PAY ONLINE AT WWW.CCTAX.US

183-011-003-5 00  
MACERICH NORTHWEST ASSOCIATES  
THOMSON PROPERTY TAX SERVICES  
PO BOX 847  
CARLSBAD CA 92018

**MACERICH NORTHWEST ASSOCIATES  
PROPERTY ASSESSMENT**

LAND 492,503  
IMPROVEMENTS 874,428  
PERSONAL PROP  
GROSS VALUE 1,366,931  
EXEMPTIONS

NET VALUE ON JAN. 1, 2017 1,366,931

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

RECEIVED OCT 05 2017

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-003-5 00	17 188761	09000	09/15/2017	ORIGINAL	10461	
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 887-3400	14.54	1% COUNTYWIDE TAX	1.0000	13,669.30
EMERGENCY MED B	DY	(925) 848-4890	150.00	ADD:		
WC SCHOOL PRCL TAX	HO *	(844) 332-0549	82.00	BART	.0063	86.11
FED STORMWATER A18	IS	(925) 319-2023	79.38	BART BOND 2018	.0021	28.71
SFBRA PCL TAX	IS	(888) 508-8157	12.00	EAST BAY REG PK BD	.0021	28.70
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00	ACALANES BOND 97	.0140	191.37
EASTBAY TRAILS LLD	KA *	(888) 512-0318	5.44	ACALANES BOND 2002	.0185	252.89
				WLNT CREEK BOND 85	.0078	106.62
				WC ELEM BOND 2002	.0083	113.45
				WC ELEM BOND 2018	.0158	215.98
				COMM COLL 2002 BND	.0032	43.74
				OTHER BONDS/ TAX	.0082	112.09
				TOTAL AD VALOREM TAXES	1.0863	14,848.96
				ADD: SPECIAL TAXES & ASSESSMENTS		644.36
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			644.36	TOTAL AMOUNT DUE		15,493.32

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-003-5 00	17 188761	09000	09/15/2017	ORIGINAL		

**2ND** CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON ☐ **CHECK HERE**

**2017-2018  
SECURED PROPERTY TAXES**

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

PAY THIS AMOUNT  
**FEB. 1, 2018**

**\$7,746.66**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$8,541.32**  
(INCLUDES 10% PENALTY + \$80 COST)

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100352017188761250000774666220180410100008541328

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-003-5 00	17 188761	09000	09/15/2017	ORIGINAL		

**1ST** CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON ☐ **CHECK HERE**

**2017-2018  
SECURED PROPERTY TAXES**

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

PAY THIS AMOUNT  
**NOV. 1, 2017**

**\$7,746.66**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$8,521.32**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$15,493.32**

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110035201718876117000077466622017121140008521320



**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**

0003089

**ORIGINAL NOTICE**

ASSESSEE AS OF JANUARY 1, 2017

**PROPERTY ADDRESS**

1423 BROADWAY PLAZA WALCR  
PAY ONLINE AT WWW.CCTAX.US

183-011-004-3 00  
MACERICH NORTHWEST ASSOCIATES  
THOMSON PROPERTY TAX SERVICES  
PO BOX 847  
CARLSBAD CA 92018

**MACERICH NORTHWEST ASSOCIATES  
PROPERTY ASSESSMENT**

LAND 164,151  
IMPROVEMENTS 276,390  
PERSONAL PROP  
GROSS VALUE 440,541  
EXEMPTIONS

NET VALUE ON JAN. 1, 2017 440,541

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

RECEIVED OCT 05 2017

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-004-3 00	17 188762	09000	09/15/2017	ORIGINAL	10484	
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 887-3400	14.54	1% COUNTYWIDE TAX	1.0000	4,405.40
EMERGENCY MED B	DY	(925) 648-4690	150.00	ADD:		
CCOSD BEWER CHG	GE	(925) 228-7115	750.76	BART	.0083	27.73
WC SCHOOL PRCL TAX HO *		(844) 332-0549	82.00	BART BOND 2016	.0021	9.25
FED STORMWATER A16 IS		(925) 313-2023	27.30	EAST BAY REG PK BD	.0021	9.25
SFBRA PCL TAX	18	(888) 508-9157	12.00	ACALANES BOND 97	.0140	61.68
ACL MEAS G&A PCLTX JF *		(800) 441-8280	301.00	ACALANES BOND 2002	.0185	81.50
EASTBAY TRAILS LLD KA *		(888) 512-0318	5.44	WLNT CREEK BOND 95	.0078	34.35
				WC ELEM BOND 2002	.0083	36.56
				WC ELEM BOND 2016	.0158	69.61
				COMM COLL 2002 BND	.0032	14.10
				OTHER BONDS/TAX	.0082	36.12
				TOTAL AD VALOREM TAXES	1.0883	4,785.58
				ADD: SPECIAL TAXES & ASSESSMENTS		1,343.04
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			1,343.04	TOTAL AMOUNT DUE		

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-004-3 00	17 188762	09000	09/15/2017	ORIGINAL		

**2ND** CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON ☐ **CHECK HERE**



MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

**2017-2018  
SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT**  
**FEB. 1, 2018**

**\$3,064.31**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$3,390.74**  
(INCLUDES 10% PENALTY + \$30 COST)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100432017188762240000306431820180410100003390747

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-004-3 00	17 188762	09000	09/15/2017	ORIGINAL		

**1ST** CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON ☐ **CHECK HERE**



MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

**2017-2018  
SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT**  
**NOV. 1, 2017**

**\$3,064.31**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$3,370.74**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$8,128.82**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100432017188762160000306431820171211400003370747





**RUSSELL V. WATTS**  
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR  
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553  
TELEPHONE: (925) 957-6280 FAX: (925) 957-2898

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

0003070

**ORIGINAL NOTICE**

**ASSESSEE AS OF JANUARY 1, 2017**

**PROPERTY ADDRESS**

**1417 BROADWAY PLAZA WALCR**  
**PAY ONLINE AT WWW.CCTAX.US**

**183-011-005-0 00**  
**MACERICH NORTHWEST ASSOCIATES**  
**THOMSON PROPERTY TAX SERVICES**  
**PO BOX 847**  
**CARLSBAD CA 92018**

**MACERICH NORTHWEST ASSOCIATES**  
**PROPERTY ASSESSMENT**

**LAND IMPROVEMENTS 158,294**  
**PERSONAL PROP 314,914**  
**GROSS VALUE 473,208**  
**EXEMPTIONS**

**NET VALUE ON JAN. 1, 2017 473,208**

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

**RECEIVED OCT 05 2017**

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-005-0 00	17 188763	09000	09/15/2017	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-9400	14.54	1% COUNTYWIDE TAX	1.0000	4,732.07
EMERGENCY MED B	DY	(925) 846-4690	150.00	ADD:		
COCSD SEWER CHG	GE	(925) 228-7115	530.00	BART	.0063	29.81
WC SCHOOL PROJ TAX HO *		(844) 832-0549	82.00	BART BOND 2016	.0021	9.93
FED STORMWATER A18 IS		(925) 813-2023	25.62	EAST BAY REG PK BD	.0021	9.94
SFBRA PCL TAX	IB	(888) 508-8157	12.00	ACALANES BOND 97	.0140	66.25
ACL MEAS G&A PCLTX JF *		(800) 441-8280	301.00	ACALANES BOND 2002	.0185	87.54
EASTBAY TRAILS LLD KA *		(888) 512-0316	5.44	WLNT CREEK BOND 85	.0078	36.91
				WC ELEM BOND 2002	.0083	39.28
				WC ELEM BOND 2016	.0158	74.77
				COMM COLL 2002 BND	.0032	15.14
				OTHER BONDS/ TAX	.0082	38.80
				TOTAL AD VALOREM TAXES	1.0863	5,140.44
				ADD: SPECIAL TAXES & ASSESSMENTS		1,120.60
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
<b>TOTAL SPECIAL TAXES &amp; ASSESSMENTS</b>			<b>1,120.60</b>	<b>TOTAL AMOUNT DUE</b>		
						<b>6,261.04</b>

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-005-0 00	17 188763	09000	09/15/2017	ORIGINAL		

**2ND**  
INSTALLMENT

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

CHECK HERE



MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

**2017-2018**  
**SECURED PROPERTY TAXES**

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

**PAY THIS**  
**AMOUNT**  
**FEB. 1, 2018**

**\$3,130.52**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$3,463.57**  
(INCLUDES 10% PENALTY + \$20 COST)



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100502017188763230000313052320180410100003463577

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-005-0 00	17 188763	09000	09/15/2017	ORIGINAL		

**1ST**  
INSTALLMENT

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

CHECK HERE



MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

**2017-2018**  
**SECURED PROPERTY TAXES**

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

**PAY THIS**  
**AMOUNT**  
**NOV. 1, 2017**

**\$3,130.52**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$3,443.57**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$6,281.04**



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100502017188763150000313052320171211400003443579





**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**  
**INTERNET COPY**

**PROPERTY ADDRESS**  
1191 BROADWAY PLAZA, WALNUT CREEK CA  
**PAY ONLINE AT WWW.CCTAX.US**

**ASSESSEE AS OF JANUARY 1, 2017**

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

**PROPERTY ASSESSMENT**

LAND	\$480,779
IMPROVEMENTS	\$938,001
PERSONAL PROP	\$0
GROSS VALUE	\$1,418,780
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2017 \$1,418,780

IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-006-8.0	2017-188764	09000	09/07/2017	ORIGINAL		
<b>SPECIAL TAXES &amp; ASSESSMENTS</b>				<b>AD VALOREM TAXES &amp; ASSESSMENTS</b>		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 887-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$14,187.80
EMERGENCY MED B	DY	(925) 846-4690	\$150.00	BART	0.0063	\$89.38
COCOSD SEWER CHG	GE	(925) 229-7115	\$7,376.28	BART BOND 2018	0.0021	\$29.79
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$29.80
FED STORMWATER A16	IS	(925) 313-2023	\$81.08	ACALANES BOND 97	0.0140	\$198.63
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0185	\$262.47
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0078	\$110.87
EASTBAY TRAILS LLD	* KA	(888) 512-0318	\$5.44	WC ELEM BOND 2002	0.0083	\$117.75
				WC ELEM BOND 2018	0.0158	\$224.17
				COMM COLL 2002 BND	0.0032	\$45.40
				COMM COLL 2006 BND	0.0068	\$98.48
				COMM COLL 2014 BND	0.0014	\$19.86
				TOTAL AD VALOREM TAXES	1.0863	\$15,412.20
				ADD: SPECIAL TAXES & ASSESSMENTS		\$8,022.30
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
						\$23,434.50
TOTAL SPECIAL TAXES & ASSESSMENTS			\$8,022.30	TOTAL AMOUNT DUE		

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-006-8.0	2017-188764.2	09000	09/07/2017	ORIGINAL		

**2ND**  
INSTALLMENT

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

CHECK HERE

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
FEB 1, 2018

**\$11,717.25**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After APR 10, 2018 pay **\$12,908.97**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100682017188764200001171725020180410000012908970

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-006-8.0	2017-188764.2	09000	09/07/2017	ORIGINAL		

**1ST**  
INSTALLMENT

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

CHECK HERE

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
NOV 1, 2017

**\$11,717.25**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After Dec 11, 2017 pay **\$12,888.97**  
(Includes 10% late-payment penalty)

To pay both installments by Dec 11, 2017, pay **\$23,434.50**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100682017188764100001171725020171211000012888970







**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**  
**ORIGINAL NOTICE**

0003073

**PROPERTY ADDRESS**

**BROADWAY PLAZA WALCER**

**PAY ONLINE AT WWW.CCTAX.US**

**183-011-021-7 00**

**MACERICH NORTHWEST ASSOCIATES  
THOMSON PROPERTY TAX SERVICES  
PO BOX 847  
CARLSBAD CA 92018**

**ASSESSEE AS OF JANUARY 1, 2017**

**MACERICH NORTHWEST ASSOCIATES  
PROPERTY ASSESSMENT**

LAND 766,204  
IMPROVEMENTS 10,740,223  
PERSONAL PROP  
GROSS VALUE 11,506,429  
EXEMPTIONS

NET VALUE ON JAN. 1, 2017 11,506,429

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

RECEIVED OCT 05 2017

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-021-7 00	17 188767	08000	09/15/2017	ORIGINAL	10431	
SPECIAL TAXES & ASSESSMENTS			AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 897-3400	14.54	1% COUNTYWIDE TAX	1.0000	115,064.28
EMERGENCY MED B	DY	(925) 846-4690	150.00	ADD:		
WC SCHOOL PRCL TAX	HO *	(844) 932-0549	82.00	BART	.0063	724.90
FED STORMWATER A18	IS	(925) 313-2023	126.00	BART BOND 2016	.0021	241.64
SFBRA PCL TAX	IS	(888) 508-8157	12.00	EAST BAY REG PK BD	.0021	241.63
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00	ACALANES BOND 97	.0140	1,610.90
EASTBAY TRAILS LLD	KA *	(888) 512-0316	5.44	ACALANES BOND 2002	.0165	2,128.69
				WLNT CREEK BOND 95	.0078	897.50
				WC ELEM BOND 2002	.0083	955.03
				WC ELEM BOND 2016	.0158	1,818.02
				COMM COLL 2002 BND	.0032	368.21
				OTHER BONDS/ TAX	.0082	943.52
				TOTAL AD VALOREM TAXES	1.0883	124,994.32
				ADD: SPECIAL TAXES & ASSESSMENTS		690.98
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			690.98	TOTAL AMOUNT DUE		

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-021-7 00	17 188767	08000	09/15/2017	ORIGINAL		

**2ND** CHECK THIS BOX IF REQUESTING  
INSTALLMENT CHANGE OF BILLING ADDRESS OR  
PRIMARY RESIDENCE ON THE  
BACKSIDE OF THIS COUPON

CHECK HERE ☐

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
**FEB. 1, 2018**

**\$62,842.65**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$69,146.91**  
(INCLUDES 10% PENALTY + \$29 COST)

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102172017188767290006284265320180410100069146918

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-021-7 00	17 188767	08000	09/15/2017	ORIGINAL		

**1ST** CHECK THIS BOX IF REQUESTING  
INSTALLMENT CHANGE OF BILLING ADDRESS OR  
PRIMARY RESIDENCE ON THE  
BACKSIDE OF THIS COUPON

CHECK HERE ☐

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
**NOV. 1, 2017**

**\$62,842.65**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$69,126.91**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$125,685.30**

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102172017188767110006284265320171211400069126910





**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**  
**INTERNET COPY**

**PROPERTY ADDRESS**  
1277 BROADWAY PLAZA, WALNUT CREEK CA  
**PAY ONLINE AT WWW.CCTAX.US**

183-011-022-5

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSEESSEE AS OF JANUARY 1, 2017

**PROPERTY ASSESSMENT**

LAND \$638,501  
IMPROVEMENTS \$1,473,673  
PERSONAL PROP \$0  
GROSS VALUE \$2,112,174  
EXEMPTIONS \$0

NET VALUE AS OF JAN 1, 2017 \$2,112,174

IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-022-5 0	2017-188768	09000	09/07/2017	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 887-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$21,121.74
EMERGENCY MED B	DY	(925) 646-4890	\$150.00	BART	0.0063	\$133.08
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0021	\$44.38
FED STORMWATER A16	IS	(925) 313-2023	\$105.00	EAST BAY REG PK BD	0.0021	\$44.35
SF8RA PCL TAX	IB	(888) 608-6157	\$12.00	ACALANES BOND 97	0.0140	\$295.71
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0185	\$390.75
EASTBAY TRAILS LLD	* KA	(888) 512-0318	\$5.44	WLNT CREEK BOND 85	0.0078	\$164.75
				WC ELEM BOND 2002	0.0083	\$176.31
				WC ELEM BOND 2016	0.0158	\$333.72
				COMM COLL 2002 BND	0.0032	\$67.59
				COMM COLL 2008 BND	0.0068	\$143.83
				COMM COLL 2014 BND	0.0014	\$29.67
				TOTAL AD VALOREM TAXES	1.0863	\$22,944.54
				ADD: SPECIAL TAXES & ASSESSMENTS		\$669.98
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$669.98	TOTAL AMOUNT DUE		\$23,614.52

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-022-5 0	2017-188768 2	09000	09/07/2017	ORIGINAL		

**2ND**  
INSTALLMENT

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

CHECK HERE

**2017-2018**  
**SECURED PROPERTY TAXES**

BEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

PAY THIS  
AMOUNT  
FEB 1, 2018

**\$11,807.26**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After APR 10, 2018 pay **\$13,007.98**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

116301102252017188768200001180726020180410000013007980

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #

**1ST**  
INSTALLMENT

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

CHECK HERE

**2017-2018**  
**SECURED PROPERTY TAXES**

BEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

PAY THIS  
AMOUNT  
NOV 1, 2017

**\$11,807.26**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After Dec 11, 2017 pay **\$12,987.98**  
(Includes 10% late-payment penalty)

To pay both installments by Dec 11, 2017, pay **\$23,614.52**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

116301102252017188768100001180726020171211000012987980



**RUSSELL V. WATTS**  
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR  
ROOM 100, 825 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**  
**ORIGINAL NOTICE**

0003074

**PROPERTY ADDRESS**  
**1265 BROADWAY PLAZA WALCR**  
**PAY ONLINE AT WWW.CCTAX.US**

**ASSESSEE AS OF JANUARY 1, 2017**  
**MACERICH NORTHWEST ASSOCIATES**  
**PROPERTY ASSESSMENT**

183-011-023-3 00  
MACERICH NORTHWEST ASSOCIATES  
THOMSON PROPERTY TAX SERVICES  
PO BOX 847  
CARLSBAD CA 92018

LAND 996,049  
IMPROVEMENTS 1,799,063  
PERSONAL PROP  
GROSS VALUE 2,795,112  
EXEMPTIONS

RECEIVED OCT 05 2017

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

NET VALUE ON JAN. 1, 2017 2,795,112

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-023-3 00	17 188769	09000	09/15/2017	ORIGINAL	10464	
SPECIAL TAXES & ASSESSMENTS			AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54	1% COUNTYWIDE TAX	1.0000	27,951.12
EMERGENCY MED B	DY	(925) 848-4890	150.00	ADD:		
CCOSD SEWER CHG	GE	(925) 229-7115	2,289.00	BART	.0083	176.09
WC SCHOOL PRCL TAX	HO *	(844) 332-0549	82.00	BART BOND 2018	.0021	58.69
FED STORMWATER A18 IS		(925) 313-2023	163.80	EAST BAY REG PK BD	.0021	58.70
SFBRA PCL TAX	IS	(888) 508-8157	12.00	ACALANES BOND 87	.0140	391.32
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00	ACALANES BOND 2002	.0185	517.09
EASTBAY TRAILS LLD	KA *	(888) 512-0316	5.44	WLNT CREEK BOND 85	.0078	218.02
				WC ELEM BOND 2002	.0083	232.00
				WC ELEM BOND 2018	.0158	441.62
				COMM COLL 2002 BND	.0082	89.45
				OTHER BONDS/ TAX	.0082	229.20
				TOTAL AD VALOREM TAXES	1.0863	30,363.30
				ADD: SPECIAL TAXES & ASSESSMENTS		3,017.78
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			3,017.78	TOTAL AMOUNT DUE		33,381.08

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-023-3 00	17 188769	09000	09/15/2017	ORIGINAL		

**2ND**  
INSTALLMENT

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

CHECK HERE

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
FEB. 1, 2018

**\$16,690.54**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$18,379.59**  
(INCLUDES 10% PENALTY + \$20 COST)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102332017188769270001669054720180410100018379594

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-023-3 00	17 188769	09000	09/15/2017	ORIGINAL		

**1ST**  
INSTALLMENT

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

CHECK HERE

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
NOV. 1, 2017

**\$16,690.54**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$18,359.59**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$33,381.08**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102332017188769190001669054720171211400018359596









# RUSSELL V. WATTS

CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR  
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553  
TELEPHONE: (925) 957-6280 FAX: (925) 957-2898

2017-2018

FISCAL YEAR JULY 1, 2017 TO JUNE 30, 2018

## SECURED PROPERTY TAX BILL

INTERNET COPY

ASSEESSEE AS OF JANUARY 1, 2017

### PROPERTY ADDRESS

1200 SOUTH MAIN ST, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-028-6

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

### PROPERTY ASSESSMENT

LAND	\$2,326,661
IMPROVEMENTS	\$5,382,197
PERSONAL PROP	\$0
GROSS VALUE	\$7,708,858
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2017 \$7,708,858

### IMPORTANT MESSAGE(S) TO TAXPAYER

INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-028-6-0	2017-188771	09000	09/07/2017	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$77,088.58
EMERGENCY MED B	DY	(925) 848-4690	\$150.00	BART	0.0063	\$485.65
CCCSO SEWER CHG	GE	(925) 229-7115	\$12,747.00	BART BOND 2016	0.0021	\$161.89
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$161.89
FED STORMWATER A16	IS	(925) 313-2023	\$383.04	ACALANES BOND 87	0.0140	\$1,078.24
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0185	\$1,428.13
ACL MEAS G&A PCLTX	*JF	(800) 441-9280	\$301.00	WLNT CREEK BOND 95	0.0078	\$601.29
EASTBAY TRAILS LLD	*KA	(888) 612-0316	\$5.44	WC ELEM BOND 2002	0.0083	\$639.84
				WC ELEM BOND 2016	0.0159	\$1,218.00
				COMM COLL 2002 BND	0.0032	\$248.88
				COMM COLL 2006 BND	0.0088	\$524.21
				COMM COLL 2014 BND	0.0014	\$107.92
				TOTAL AD VALOREM TAXES	1.0663	\$83,741.32
				ADD: SPECIAL TAXES & ASSESSMENTS		\$13,695.02
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
				TOTAL AMOUNT DUE		\$97,436.34
TOTAL SPECIAL TAXES & ASSESSMENTS			\$13,695.02			

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-028-6-0	2017-188771 2	09000	09/07/2017	ORIGINAL		

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  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

2017-2018

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT

FEB 1, 2018

\$48,718.17

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2018 pay \$53,609.98  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102662017188771200004871817020180410000053609980

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-028-6-0	2017-188771 2	09000	09/07/2017	ORIGINAL		

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  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

2017-2018

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT

NOV 1, 2017

\$48,718.17

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 11, 2017 pay \$53,589.98  
(Includes 10% late-payment penalty)

To pay both installments by Dec 11, 2017, pay \$97,436.34

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102662017188771100004871817020171211000053589980



**RUSSELL V. WATTS**  
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR  
ROOM 100, 825 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**  
**ORIGINAL NOTICE**

0003078

**PROPERTY ADDRESS**  
**MAIN S ST WALCR**  
**PAY ONLINE AT WWW.CCTAX.US**

**ASSESSEE AS OF JANUARY 1, 2017**  
**MACERICH NORTHWEST ASSOCIATES**  
**PROPERTY ASSESSMENT**

183-332-016-9 00  
**MACERICH NORTHWEST ASSOCIATES**  
**THOMSON PROPERTY TAX SERVICES**  
**PO BOX 847**  
**CARLSBAD CA 92018**

LAND 1,311,408  
IMPROVEMENTS 4,222,021  
PERSONAL PROP  
GROSS VALUE 5,533,429  
EXEMPTIONS

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

RECEIVED OCT 05 2017

NET VALUE ON JAN. 1, 2017 5,533,429

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-332-016-9 00	17 189404	08000	09/15/2017	ORIGINAL	10161	
SPECIAL TAXES & ASSESSMENTS						
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54	1% COUNTYWIDE TAX	1.0000	55,334.28
EMERGENCY MED B	DY	(925) 848-4890	130.00	ADD: BART	.0063	348.60
WC SCHOOL PRCL TAX	HO *	(844) 332-0549	82.00	BART BOND 2016	.0021	116.20
FED STORMWATER A16	IS	(925) 313-2023	221.34	EAST BAY REG PK BD	.0021	116.21
SFBRA PCL TAX	IS	(888) 508-8157	12.00	ACALANES BOND 97	.0140	774.68
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00	ACALANES BOND 2002	.0185	1,023.68
EASTBAY TRAILS LLD	KA *	(888) 512-0316	5.44	WLNT CREEK BOND 85	.0078	431.61
				WC ELEM BOND 2002	.0083	459.27
				WC ELEM BOND 2016	.0158	874.28
				COMM COLL 2002 BND	.0032	177.07
				OTHER BONDS/ TAX	.0082	453.74
				TOTAL AD VALOREM TAXES	1.0863	60,109.62
				ADD: SPECIAL TAXES & ASSESSMENTS		786.32
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
<b>TOTAL SPECIAL TAXES &amp; ASSESSMENTS</b>			<b>786.32</b>	<b>TOTAL AMOUNT DUE</b>		
						<b>60,895.94</b>

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-016-9 00	17 189404	08000	09/15/2017	ORIGINAL		

**2ND** CHECK THIS BOX IF REQUESTING  
INSTALLMENT CHANGE OF BILLING ADDRESS OR  
PRIMARY RESIDENCE ON THE  
BACKSIDE OF THIS COUPON ☐ **CHECK HERE**

**2017-2018**  
**SECURED PROPERTY TAXES**

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

**PAY THIS**  
**AMOUNT**  
**FEB. 1, 2018**

**\$30,447.97**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

IF AFTER APR. 10, 2018 PAY **\$33,512.76**  
(INCLUDES 10% PENALTY + \$20 COST)

118333201692017189404260003044797320180410100033512765

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-016-9 00	17 189404	08000	09/15/2017	ORIGINAL		

**1ST** CHECK THIS BOX IF REQUESTING  
INSTALLMENT CHANGE OF BILLING ADDRESS OR  
PRIMARY RESIDENCE ON THE  
BACKSIDE OF THIS COUPON ☐ **CHECK HERE**

**2017-2018**  
**SECURED PROPERTY TAXES**

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

**PAY THIS**  
**AMOUNT**  
**NOV. 1, 2017**

**\$30,447.97**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

IF AFTER DEC. 11, 2017 PAY **\$33,492.76**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$60,895.94**

118333201692017189404180003044797320171211400033492760

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION





**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**

0003079

**ORIGINAL NOTICE**

ASSESSEE AS OF JANUARY 1, 2017

**PROPERTY ADDRESS**  
**BROADWAY PLAZA WALCR**  
PAY ONLINE AT WWW.CCTAX.US

183-380-011-1 00  
MACERICH NORTHWEST ASSOC  
THOMSON PROPERTY TAX SERVICES  
PO BOX 847  
CARLSBAD CA 92018

**MACERICH NORTHWEST ASSOC**  
**PROPERTY ASSESSMENT**  
LAND 150,289  
IMPROVEMENTS 322,526  
PERSONAL PROP  
GROSS VALUE 472,815  
EXEMPTIONS

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

**RECEIVED OCT 05 2017**

NET VALUE ON JAN. 1, 2017 472,815

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-011-1 00	17 189495	08026	09/15/2017	ORIGINAL	10181	
SPECIAL TAXES & ASSESSMENTS			AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 887-3400	14.54	1% COUNTYWIDE TAX	1.0000	4,728.15
EMERGENCY MED B	DY	(925) 846-4890	150.00	ADD:		
WC SCHOOL PRCL TAX HO *		(844) 332-0519	82.00	BART	.0063	29.78
FED STORMWATER A16 IS		(925) 313-2023	72.24	BART BOND 2018	.0021	9.93
SFBRA PCL TAX	IS	(888) 508-8157	12.00	EAST BAY REG PK BD	.0021	9.93
ACL MEAS G&A PCLTX JF *		(800) 441-8280	301.00	ACALANES BOND 97	.0140	66.19
EASTBAY TRAILS LLD KA *		(888) 512-0318	5.44	ACALANES BOND 2002	.0185	87.48
				WLNT CREEK BOND 95	.0078	36.88
				WC ELEM BOND 2002	.0083	39.24
				WC ELEM BOND 2018	.0158	74.70
				COMM COLL 2002 BND	.0032	15.13
				OTHER BONDS/ TAX	.0082	38.77
				TOTAL AD VALOREM TAXES	1.0863	5,136.18
				ADD: SPECIAL TAXES & ASSESSMENTS		637.22
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
<b>TOTAL SPECIAL TAXES &amp; ASSESSMENTS</b>			<b>637.22</b>	<b>TOTAL AMOUNT DUE</b>		<b>5,773.40</b>

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-011-1 00	17 189495	08026	09/15/2017	ORIGINAL		

**2ND**  
INSTALLMENT

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

CHECK HERE



MACERICH NORTHWEST ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
**FEB. 1, 2018**

**\$2,886.70**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$3,195.37**  
(INCLUDES 10% PENALTY + \$20 COST)



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001112017189495260000288670320180410100003195377

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-011-1 00	17 189495	08026	09/15/2017	ORIGINAL		

**1ST**  
INSTALLMENT

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

CHECK HERE



MACERICH NORTHWEST ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
**NOV. 1, 2017**

**\$2,886.70**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$3,175.37**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$5,773.40**



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001112017189495180000288670320171211400003175379





# 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

### INTERNET COPY

#### PROPERTY ADDRESS

870 S BROADWAY, WALNUT CREEK CA

#### ASSESSEE AS OF JANUARY 1, 2017

#### PAY ONLINE AT WWW.CCTAX.US

183-270-049-4

#### PROPERTY ASSESSMENT

LAND	\$366,266
IMPROVEMENTS	\$0
PERSONAL PROP	\$0
GROSS VALUE	\$366,266
EXEMPTIONS	\$0

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

NET VALUE \$366,266

#### IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-270-049-4 0	2017-189296	09026	09/07/2017	PRIOR		
<b>SPECIAL TAXES &amp; ASSESSMENTS</b>				<b>AD VALOREM TAXES &amp; ASSESSMENTS</b>		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0	\$3,662.66
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0063	\$23.07
WC SCHOOL PRCL TAX	HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0021	\$7.69
FED STORMWATER A16	IS	(925) 313-2023	\$516.60	EAST BAY REG PK BD	0.0021	\$7.69
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.014	\$51.28
ACL MEAS G&A PCLTX	JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0185	\$67.76
EASTBAY TRAILS LLD	KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0078	\$28.57
				WC ELEM BOND 2002	0.0083	\$30.40
				WC ELEM BOND 2016	0.0158	\$57.87
				COMM COLL 2002 BND	0.0032	\$11.72
				COMM COLL 2006 BND	0.0068	\$24.90
				COMM COLL 2014 BND	0.0014	\$5.13
				TOTAL AD VALOREM TAXES	1.0863	\$3,978.74
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,081.58
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$5,060.32
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,081.58	TOTAL AMOUNT DUE		\$0.00

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-270-049-4 0	2017-189296 2	09026	09/07/2017	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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2017-2018

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT

PAID 12/30/2017  
\$2,530.16

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

NON-PAYABLE COPY OF PRIOR-YEAR TAX BILL

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-270-049-4 0	2017-189296 1	09026	09/07/2017	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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2017-2018

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT

PAID 12/12/2017  
\$2,530.16

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

NON-PAYABLE COPY OF PRIOR-YEAR TAX BILL



**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**  
**ORIGINAL NOTICE**

0003076

**PROPERTY ADDRESS**  
**BROADWAY S AVE WALCR**  
**PAY ONLINE AT WWW.CCTAX.US**

**ASSESSEE AS OF JANUARY 1, 2017**  
**MACYS PRIMARY REAL ESTATE LLC**  
**PROPERTY ASSESSMENT**

183-020-022-4 00  
**MACYS PRIMARY REAL ESTATE LLC**  
**THOMSON PROP TAX SRVC/MACERICH**  
**PO BOX 847**  
**CARLSBAD CA 92018**

LAND 1,116,327  
IMPROVEMENTS  
PERSONAL PROP  
GROSS VALUE 1,116,327  
EXEMPTIONS  
NET VALUE ON JAN. 1, 2017 1,116,327

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

RECEIVED OCT 05 2017

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-020-022-4 00	17 188775	09026	09/15/2017	ORIGINAL	10464	
SPECIAL TAXES & ASSESSMENTS			AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	OV	(925) 887-3400	14.54	1% COUNTYWIDE TAX	1.0000	11,163.27
EMERGENCY MED B	DY	(925) 848-4690	150.00	ADD:		
WC SCHOOL PRCL TAX HO *		(844) 392-0549	82.00	BART	.0083	70.32
FED STORMWATER A16 IS	IS	(925) 313-2023	138.60	BART BOND 2018	.0021	23.45
SFBRA PCL TAX	IS	(888) 508-8157	12.00	EAST BAY REG PK BD	.0021	23.44
ACL MEAS G&A PCLTX JF *	JF *	(800) 441-8280	301.00	ACALANES BOND 87	.0140	156.29
EASTBAY TRAILS LLD KA *	KA *	(888) 512-0310	5.44	ACALANES BOND 2002	.0185	206.52
				WLNT CREEK BOND 85	.0078	87.07
				WC ELEM BOND 2002	.0083	92.65
				WC ELEM BOND 2018	.0158	176.38
				COMM COLL 2002 BND	.0032	35.73
				OTHER BONDS/ TAX	.0082	91.54
				TOTAL AD VALOREM TAXES	1.0883	12,126.66
				ADD: SPECIAL TAXES & ASSESSMENTS		703.58
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			703.58	TOTAL AMOUNT DUE		12,830.24

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-022-4 00	17 188775	09026	09/15/2017	ORIGINAL		

**2ND** CHECK THIS BOX IF REQUESTING  
INSTALLMENT CHANGE OF BILLING ADDRESS OR  
PRIMARY RESIDENCE ON THE  
BACKSIDE OF THIS COUPON

CHECK HERE

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
**FEB. 1, 2018**

**\$6,415.12**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$7,078.63**  
(INCLUDES 10% PENALTY + \$20 COST)

MACYS PRIMARY REAL ESTATE LLC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002242017188775290000641512920180410100007076631

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-022-4 00	17 188775	09026	09/15/2017	ORIGINAL		

**1ST** CHECK THIS BOX IF REQUESTING  
INSTALLMENT CHANGE OF BILLING ADDRESS OR  
PRIMARY RESIDENCE ON THE  
BACKSIDE OF THIS COUPON

CHECK HERE

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
**NOV. 1, 2017**

**\$6,415.12**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$7,058.63**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$12,830.24**

MACYS PRIMARY REAL ESTATE LLC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002242017188775110000641512920171211400007056633





**RUSSELL V. WATTS**  
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR  
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553  
TELEPHONE: (925) 957-6280 FAX: (925) 957-2898

**2017-2018**  
FISCAL YEAR JULY 1, 2017 TO JUNE 30, 2018  
**SECURED PROPERTY TAX BILL**  
**ORIGINAL NOTICE**

0003077

**PROPERTY ADDRESS**  
**BROADWAY LN WALCR**  
**PAY ONLINE AT WWW.CCTAX.US**

**ASSESSEE AS OF JANUARY 1, 2017**  
**MACYS PRIMARY REAL ESTATE LLC**  
**PROPERTY ASSESSMENT**

183-020-023-2 00  
**MACYS PRIMARY REAL ESTATE LLC**  
**THOMSON PROP TAX SRVC/MACERICH**  
**PO BOX 847**  
**CARLSBAD CA 92018**

LAND 18,021,407  
IMPROVEMENTS 47,055,470  
PERSONAL PROP  
GROSS VALUE 65,076,877  
EXEMPTIONS  
NET VALUE ON JAN. 1, 2017 65,076,877

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

RECEIVED OCT 05 2017

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-020-023-2 00	17 188776	09000	09/15/2017	ORIGINAL	10181	
SPECIAL TAXES & ASSESSMENTS			AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54	1% COUNTYWIDE TAX	1.0000	650,768.76
EMERGENCY MED B	DY	(925) 848-4890	150.00	ADD:		
WC SCHOOL PRCL TAX HO *		(844) 332-0549	82.00	BART	.0063	4,099.84
FED STORMWATER A18 IS		(925) 313-2023	1,537.20	BART BOND 2018	.0021	1,366.61
SFBRA PCL TAX	IS	(888) 508-8157	12.00	EAST BAY REG PK BD	.0021	1,366.62
ACL MEAS G&A PCLTX JF *		(800) 441-8280	301.00	ACALANES BOND 97	.0140	9,110.76
EASTBAY TRAILS LLD KA *		(888) 512-0316	5.44	ACALANES BOND 2002	.0185	12,039.22
				WLNT CREEK BOND 95	.0078	5,076.00
				WC ELEM BOND 2002	.0083	5,401.38
				WC ELEM BOND 2018	.0158	10,282.15
				COMM COLL 2002 BND	.0092	2,082.46
				OTHER BONDS/ TAX	.0082	5,336.30
				TOTAL AD VALOREM TAXES	1.0883	706,930.10
				ADD: SPECIAL TAXES & ASSESSMENTS		2,102.18
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			2,102.18	TOTAL AMOUNT DUE		709,032.28

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-023-2 00	17 188776	09000	09/15/2017	ORIGINAL		

**2ND**  
INSTALLMENT

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

CHECK HERE

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
FEB. 1, 2018

**\$354,516.14**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$389,987.75**  
(INCLUDES 10% PENALTY + \$25 COST)

MACYS PRIMARY REAL ESTATE LLC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002322017188776280035451614820180410100369987751

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-023-2 00	17 188776	09000	09/15/2017	ORIGINAL		

**1ST**  
INSTALLMENT

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

CHECK HERE

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
NOV. 1, 2017

**\$354,516.14**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$389,987.75**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$709,032.28**

MACYS PRIMARY REAL ESTATE LLC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002322017188776100035451614820171211400369987753





**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**  
**ORIGINAL NOTICE**

0003080

**PROPERTY ADDRESS**  
**711-843 BROADWAY S AVE WALCR**  
**PAY ONLINE AT WWW.CCTAX.US**

**ASSESSEE AS OF JANUARY 1, 2017**  
**MACERICH NORTHWESTERN ASSOC**  
**PROPERTY ASSESSMENT**

183-380-014-5 00  
**MACERICH NORTHWESTERN ASSOC**  
**THOMSON PROPERTY TAX SERVICES**  
**PO BOX 847**  
**CARLSBAD CA 92018**

LAND 8,063,734  
IMPROVEMENTS 41,358,601  
PERSONAL PROP  
GROSS VALUE 49,422,335  
EXEMPTIONS

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

**RECEIVED OCT 05 2017**

NET VALUE ON JAN. 1, 2017 49,422,335

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-014-5 00	17 189496	09026	09/15/2017	ORIGINAL	10181	
SPECIAL TAXES & ASSESSMENTS			AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 887-3400	14.54	1% COUNTYWIDE TAX	1.0000	494,223.35
EMERGENCY MED B	DY	(925) 848-4890	150.00	ADD:		
CCCSO SEWER CHG	GE	(925) 228-7115	12,766.60	BART	.0063	3,113.60
WC SCHOOL PRCL TAX HO *		(844) 332-0549	82.00	BART BOND 2016	.0021	1,037.87
FED STORMWATER A18 IS		(925) 313-2023	1,516.20	EAST BAY REG PK BD	.0021	1,037.87
SFBRA PCL TAX	IB	(888) 508-8157	12.00	ACALANES BOND 97	.0140	6,919.13
ACL MEAS G&A PCLTX JF *		(800) 441-8280	301.00	ACALANES BOND 2002	.0185	9,143.13
EASTBAY TRAILS LLD KA *		(888) 512-0316	5.44	WLNT CREEK BOND 95	.0078	3,854.94
				WC ELEM BOND 2002	.0083	4,102.05
				WC ELEM BOND 2018	.0158	7,808.73
				COMM COLL 2002 BND	.0032	1,581.52
				OTHER BONDS/ TAX	.0082	4,052.63
				TOTAL AD VALOREM TAXES	1.0863	536,874.82
				ADD: SPECIAL TAXES & ASSESSMENTS		14,847.78
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
<b>TOTAL SPECIAL TAXES &amp; ASSESSMENTS</b>			<b>14,847.78</b>	<b>TOTAL AMOUNT DUE</b>		<b>551,722.60</b>

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-014-5 00	17 189496	09026	09/15/2017	ORIGINAL		

**2ND**  
INSTALLMENT

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

CHECK HERE



MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA 94120-7002

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
**FEB. 1, 2018**

**\$275,861.30**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$303,447.43**  
(INCLUDES 10% PENALTY + \$20 COST)



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001452017189496250027586130020180410100303467435

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-014-5 00	17 189496	09026	09/15/2017	ORIGINAL		

**1ST**  
INSTALLMENT

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

CHECK HERE



MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA 94120-7002

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
**NOV. 1, 2017**

**\$275,861.30**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$303,447.43**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$551,722.60**



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001452017189496170027586130020171211400303447437



**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**  
**ORIGINAL NOTICE**

0003081

**PROPERTY ADDRESS**  
**BROADWAY WALCR**  
**PAY ONLINE AT WWW.CCTAX.US**

**ASSESSEE AS OF JANUARY 1, 2017**  
**MACERICH NORTHWESTERN ASSOC**  
**PROPERTY ASSESSMENT**

183-380-015-2 00  
MACERICH NORTHWESTERN ASSOC  
THOMSON PROPERTY TAX SERVICES  
PO BOX 847  
CARLSBAD CA 92018

LAND 9,426,096  
IMPROVEMENTS 84,510,641  
PERSONAL PROP  
GROSS VALUE 93,936,733  
EXEMPTIONS

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

RECEIVED OCT 05 2017

NET VALUE ON JAN. 1, 2017 93,936,733

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-015-2 00	17 189497	08000	09/15/2017	ORIGINAL	10181	
SPECIAL TAXES & ASSESSMENTS			AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 887-3400	14.54	1% COUNTYWIDE TAX	1.0000	939,367.36
EMERGENCY MED B	DY	(925) 846-4880	150.00	ADD:		
CCOSD SEWER CHG	GE	(925) 229-7115	29,266.66	BART	.0063	5,918.01
WC SCHOOL PRCL TAX	HO *	(844) 332-0549	82.00	BART BOND 2018	.0021	1,972.67
FED STORMWATER A18 IS	IS	(925) 313-2023	1,545.60	EAST BAY REG PK BD	.0021	1,972.67
SFBRA PCL TAX	IS	(888) 508-8157	12.00	ACALANES BOND 87	.0140	13,151.15
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00	ACALANES BOND 2002	.0165	17,378.29
EASTBAY TRAILS LLD	KA *	(888) 512-0316	5.44	WLNT CREEK BOND 85	.0078	7,327.07
				WC ELEM BOND 2002	.0083	7,796.75
				WC ELEM BOND 2018	.0158	14,842.00
				COMM COLL 2002 BND	.0032	3,005.98
				OTHER BONDS/ TAX	.0082	7,702.81
				TOTAL AD VALOREM TAXES	1.0863	1,020,434.74
				ADD: SPECIAL TAXES & ASSESSMENTS		31,377.24
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			31,377.24	TOTAL AMOUNT DUE		1,051,811.98

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-015-2 00	17 189497	08000	09/15/2017	ORIGINAL		

**2ND** CHECK THIS BOX IF REQUESTING  
INSTALLMENT CHANGE OF BILLING ADDRESS OR  
PRIMARY RESIDENCE ON THE  
BACKSIDE OF THIS COUPON ☐

**2017-2018**  
**SECURED PROPERTY TAXES**

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

**PAY THIS**  
**AMOUNT**  
**FEB. 1, 2018**

**\$525,905.99**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$578,518.58**  
(INCLUDES 10% PENALTY + \$20 COST)

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001522017189497240052590599820180410100578516585

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-015-2 00	17 189497	08000	09/15/2017	ORIGINAL		

**1ST** CHECK THIS BOX IF REQUESTING  
INSTALLMENT CHANGE OF BILLING ADDRESS OR  
PRIMARY RESIDENCE ON THE  
BACKSIDE OF THIS COUPON ☐

**2017-2018**  
**SECURED PROPERTY TAXES**

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

**PAY THIS**  
**AMOUNT**  
**NOV. 1, 2017**

**\$525,905.99**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$578,498.58**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$1,051,811.98**

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001522017189497160052590599820171211400578496580





**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**  
**ORIGINAL NOTICE**

0003071

**PROPERTY ADDRESS**  
**1322 MAIN S ST WALCR**  
**PAY ONLINE AT WWW.CCTAX.US**

**ASSESSEE AS OF JANUARY 1, 2017**  
**MACERICH NORTHWEST ASSOCIATES**  
**PROPERTY ASSESSMENT**

183-011-019-1 00  
MACERICH NORTHWEST ASSOCIATES  
THOMSON PROPERTY TAX SERVICES  
PO BOX 847  
CARLSBAD CA 92018

LAND 946,977  
IMPROVEMENTS 2,479,727  
PERSONAL PROP  
GROSS VALUE 3,424,704  
EXEMPTIONS

SEE BACKSIDE FOR MORE INFORMATION  
IMPORTANT MESSAGE(S) TO TAXPAYER

RECEIVED OCT 05 2017

NET VALUE ON JAN. 1, 2017 3,424,704

Asterisk (\*) next to special tax or assessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-019-1 00	17 188765	09000	09/15/2017	ORIGINAL	10131	
SPECIAL TAXES & ASSESSMENTS			AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	12.10	1% COUNTYWIDE TAX	1.0000	34,247.03
EMERGENCY MED B	DY	(925) 846-4880	30.00	ADD:		
CCCSO SEWER CHG	GE	(925) 229-7115	12,801.84	BART	.0083	215.75
WC SCHOOL PRCL TAX HO *		(844) 392-0549	82.00	BART BOND 2016	.0021	71.92
FED STORMWATER A18 IS		(925) 813-2023	135.40	EAST BAY REG PK BD	.0021	71.92
SFBRA PCL TAX	IB	(888) 508-8157	12.00	ACALANES BOND 87	.0140	479.46
ACL MEAS G&A PCLTX JF *		(800) 441-8280	301.00	ACALANES BOND 2002	.0185	633.57
EASTBAY TRAILS LLD KA *		(888) 512-0316	5.44	WLNT CREEK BOND 85	.0078	267.12
				WC ELEM BOND 2002	.0083	284.26
				WC ELEM BOND 2016	.0158	541.10
				COMM COLL 2002 BND	.0032	109.59
				OTHER BONDS/ TAX	.0082	280.82
				TOTAL AD VALOREM TAXES	1.0863	37,202.56
				ADD: SPECIAL TAXES & ASSESSMENTS		13,399.78
				DELINQUENT PENALTY		0.00
				DELINQUENT COST		0.00
				LESS: PAYMENTS RECEIVED		0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			13,399.78	TOTAL AMOUNT DUE		50,602.32

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-019-1 00	17 188765	09000	09/15/2017	ORIGINAL		

**2ND** CHECK THIS BOX IF REQUESTING  
INSTALLMENT CHANGE OF BILLING ADDRESS OR  
PRIMARY RESIDENCE ON THE  
BACKSIDE OF THIS COUPON ☐ CHECK HERE



MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



118301101912017188765210002530116920180410100027851278

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
FEB. 1, 2018

**\$25,301.16**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY **\$27,851.27**  
(INCLUDES 10% PENALTY + \$20 COST)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-019-1 00	17 188765	09000	09/15/2017	ORIGINAL		

**1ST** CHECK THIS BOX IF REQUESTING  
INSTALLMENT CHANGE OF BILLING ADDRESS OR  
PRIMARY RESIDENCE ON THE  
BACKSIDE OF THIS COUPON ☐ CHECK HERE



MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002



118301101912017188765130002530116920171211400027831270

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
NOV. 1, 2017

**\$25,301.16**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY **\$27,831.27**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 11, 2017 **\$50,802.32**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION



**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**  
**INTERNET COPY**

**PROPERTY ADDRESS**

1200 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT [WWW.CGTAX.US](http://WWW.CGTAX.US)

183-380-010-3

ASSESSEE AS OF JANUARY 1, 2017

**PROPERTY ASSESSMENT**

LAND \$1,850,325  
IMPROVEMENTS \$18,685,688  
PERSONAL PROP \$0  
GROSS VALUE \$20,535,991  
EXEMPTIONS \$0

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

NET VALUE AS OF JAN 1, 2017 \$20,535,991

**IMPORTANT MESSAGE(S) TO TAXPAYER**

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-010-3 0	2017-189494	09026	09/07/2017	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 887-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$206,359.91
EMERGENCY MED B	DY	(925) 646-4690	\$150.00	BART	0.0063	\$1,293.78
CCCSD SEWER CHG	GE	(925) 229-7115	\$18,222.88	BART BOND 2016	0.0021	\$431.28
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$431.25
FED STORMWATER A16	IS	(925) 313-2023	\$888.30	ACALANES BOND 97	0.0140	\$2,876.04
SFBRA PCL TAX	IB	(888) 508-6167	\$12.00	ACALANES BOND 2002	0.0185	\$3,799.18
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 85	0.0078	\$1,601.81
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0083	\$1,704.49
				WC ELEM BOND 2018	0.0158	\$3,244.68
				COMM COLL 2002 BND	0.0032	\$657.16
				COMM COLL 2008 BND	0.0068	\$1,398.45
				COMM COLL 2014 BND	0.0014	\$287.51
				TOTAL AD VALOREM TAXES	1.0863	\$223,082.47
				ADD: SPECIAL TAXES & ASSESSMENTS		\$17,676.18
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
						\$240,758.63
TOTAL SPECIAL TAXES & ASSESSMENTS			\$17,676.18	TOTAL AMOUNT DUE		

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-010-3 0	2017-189494 2	09026	09/07/2017	ORIGINAL		

**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  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT

FEB 1, 2018

**\$120,379.31**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2018 pay **\$132,437.24**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001032017189494200012037931020180410000132437240

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #

**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  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

**2017-2018**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT

NOV 1, 2017

**\$120,379.31**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After Dec 11, 2017 pay **\$132,417.24**  
(Includes 10% late-payment penalty)

To pay both installments by Dec 11, 2017, pay **\$240,758.62**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001032017189494100012037931020171211000132417240





**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**  
**INTERNET COPY**

**PROPERTY ADDRESS**  
1000 MAIN S ST, WALNUT CREEK CA  
**PAY ONLINE AT WWW.CCTAX.US**

**ASSESSEE AS OF JANUARY 1, 2017**

183-332-015-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

**PROPERTY ASSESSMENT**  
LAND \$7,283,619  
IMPROVEMENTS \$24,101,983  
PERSONAL PROP \$0  
GROSS VALUE \$31,385,582  
EXEMPTIONS \$0

NET VALUE AS OF JAN 1, 2017 \$31,385,582

IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-332-015-1 0	2017-189403	09000	09/07/2017	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$313,855.82
EMERGENCY MED B	DY	(925) 846-4690	\$160.00	BART	0.0063	\$1,977.29
CCCSO SEWER CHG	GE	(925) 229-7115	\$39,465.48	BART BOND 2016	0.0021	\$659.09
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$659.10
FED STORMWATER A18	IS	(825) 313-2023	\$432.80	ACALANES BOND 97	0.0140	\$4,393.98
SFBRA PCL TAX	IS	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0185	\$5,806.34
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0078	\$2,446.07
EASTBAY TRAILS LLD	*KA	(888) 612-0316	\$5.44	WC ELEM BOND 2002	0.0083	\$2,605.00
				WC ELEM BOND 2016	0.0158	\$4,958.93
				COMM COLL 2002 BND	0.0032	\$1,004.33
				COMM COLL 2006 BND	0.0068	\$2,134.22
				COMM COLL 2014 BND	0.0014	\$439.40
				TOTAL AD VALOREM TAXES	1.0863	\$340,941.57
				ADD: SPECIAL TAXES & ASSESSMENTS		\$40,463.04
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
				TOTAL AMOUNT DUE		\$381,404.61
TOTAL SPECIAL TAXES & ASSESSMENTS			\$40,463.04			

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-015-1 0	2017-189403 2	09000	09/07/2017	ORIGINAL		

**2ND INSTALLMENT** CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON ☐ **CHECK HERE**

**2017-2018**  
**SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT** **\$190,702.30**  
FEB 1, 2018  
PAYABLE WITH OR AFTER 1ST COUPON  
FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After APR 10, 2018 pay **\$209,792.53**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118333201512017189403200019070230020180410000209792530

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #

**1ST INSTALLMENT** CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON ☐ **CHECK HERE**

**2017-2018**  
**SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT** **\$190,702.30**  
NOV 1, 2017  
PAYABLE BEFORE 2ND COUPON  
FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

After Dec 11, 2017 pay **\$209,772.53**  
(Includes 10% late-payment penalty)

To pay both installments by Dec 11, 2017, pay **\$381,404.60**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118333201512017189403100019070230020171211000209772530



# 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

*Corrected Tax Bill*  
**2017-2018**

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

**PROPERTY ADDRESS**  
BROADWAY PLAZA, WALNUT CREEK CA

**ASSESSEE AS OF JANUARY 1, 2017**

**PAY ONLINE AT WWW.CCTAX.US**

**PROPERTY ASSESSMENT**

183-011-021-7

LAND \$1,864,646  
IMPROVEMENTS \$9,077,390  
PERSONAL PROP \$0  
GROSS VALUE \$10,942,036  
EXEMPTIONS \$0  
NET VALUE \$10,942,036

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

IMPORTANT MESSAGE(S) TO TAXPAYER

REFUND \$6,131.00 04/23/2018 \$ 6131.00						
PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-021-7 1	2017-371231	09000	09/07/2017	CORRECTED		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0	\$109,420.36
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0063	\$689.34
WC SCHOOL PRCL TAX	HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0021	\$229.79
FED STORMWATER A16	IS	(925) 313-2023	\$126.00	EAST BAY REG PK BD	0.0021	\$229.78
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.014	\$1,531.88
ACL MEAS G&A PCLTX	JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0185	\$2,024.28
EASTBAY TRAILS LLD	KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0078	\$853.48
16-17 TAX CORR	YT	(925)313-7400	\$11,737.18	WC ELEM BOND 2002	0.0083	\$908.19
				WC ELEM BOND 2016	0.0158	\$1,728.84
				COMM COLL 2002 BND	0.0032	\$350.15
				COMM COLL 2006 BND	0.0068	\$744.05
				COMM COLL 2014 BND	0.0014	\$153.19
				TOTAL AD VALOREM TAXES	1.0863	\$118,863.33
				ADD: SPECIAL TAXES & ASSESSMENTS		\$12,428.16
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$137,422.48
TOTAL SPECIAL TAXES & ASSESSMENTS			\$12,428.16	TOTAL AMOUNT DUE		\$0.00

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-021-7 1	2017-371231 2	09000	09/07/2017	CORRECTED		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2017-2018 SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT

PAID 05/31/2018  
**\$11,737.18**

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

NON-PAYABLE COPY OF PRIOR-YEAR TAX BILL

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-021-7 1	2017-371231 1	09000	09/07/2017	CORRECTED		

**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

625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

## 2017-2018 SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT

PAID ON PRIOR BILL  
**\$125,685.30**

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH  
COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

NON-PAYABLE COPY OF PRIOR-YEAR TAX BILL



# Personal Property Tax

## CONTRA COSTA COUNTY UNSECURED PROPERTY TAX BILL

RUSSELL V. WATTS, TREASURER-TAX COLLECTOR

625 COURT STREET, ROOM 100, MARTINEZ, CA 94553  
TELEPHONE: (925) 957-5280 FAX: (925) 957-2898

220228-0000

MACERICH PARTNERSHIP LP  
MACERICH NORTHWESTERN ASSOC  
C/O RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018

## ORIGINAL BILLING

ISSUE DATE: 07/01/2018

BUSINESS

FISCAL YEAR 2018-19 (JULY 1, 2018 TO JUNE 30, 2019)

### ASSESSMENT INFORMATION

ASSESSEE AS OF JANUARY 1, 2018 MACERICH PARTNERSHIP LP	LAND IMPROVEMENTS PSI (TRADE FIXTURES) PERSONAL PROP PENALTY	694,415 290,952 98,536
PROPERTY LOCATION: 1275 BROADWAY PLZ WALNUT CREEK CA 94586	GROSS VALUE	1,083,903
ACCOUNT NUMBER: 220228-0000 PARCEL #: 183-011-023-3 BILL #: 18-012112 SUFFIX: 00 TAX RATE AREA: 09000 DESCRIPTION:	LESS EXEMPTIONS	
	TAXABLE VALUE	1,083,903

### ITEMS ASSESSED: 24

#### REMARKS:

RECORDS IN THE CONTRA COSTA COUNTY ASSESSOR'S OFFICE INDICATE YOU WERE THE ASSESSEE AS OF THE LIEN DATE: JANUARY 1. IF THIS INFORMATION IS NOT CORRECT, PLEASE CONTACT THE ASSESSOR'S OFFICE.

UNSECURED PROPERTY TAXES ARE NOT PRORATED. THEREFORE, YOU ARE LIABLE FOR THE ENTIRE YEAR. SUBSEQUENT DISPOSAL OF THIS PROPERTY DOES NOT RELIEVE YOU OF YOUR TAX LIABILITY TO THE COUNTY.

SEE IMPORTANT INFORMATION ON REVERSE SIDE OF BILL

### DESCRIPTION TAX RATE AMOUNT

1% COUNTYWIDE TAX *	1.0000	10839.03
ADD:		
BART	.0063	68.28
BART BOND 2016	.0021	22.76
EAST BAY REG PK B	.0021	22.76
ACALANES BOND 97	.0140	151.75
ACALANES BOND 200	.0185	200.52
WLNT CREEK BOND 9	.0078	84.55
OTHER BONDS/TAX	.0355	384.78
TOTAL AD VALOREM TAXES	1.0863	11774.43

ADD: DELINQUENT PENALTY  
DELINQUENT COST  
ADDITIONAL PENALTY  
ADMINISTRATIVE COSTS

LESS: PAYMENTS RECEIVED

**TOTAL DUE 11,774.43**

FOR VALUATIONS AND EXEMPTIONS PLEASE CALL  
THE ASSESSOR'S OFFICE AT:

PERSONAL PROPERTY.....(925) 313-7800  
MARINE/AIRCRAFT.....(925) 313-7805  
REAL PROPERTY.....(925) 313-7400

### ELECTRONIC PAYMENT AVAILABLE ON-LINE

PAY TAXES IN THE PRIVACY OF YOUR HOME OR BUSINESS  
BY GOING TO: [WWW.CCTAX.US](http://WWW.CCTAX.US) OR BY CALLING: (925) 957-5280

### TAX COLLECTOR'S REGULAR BUSINESS HOURS

OFFICE HOURS: MON-FRI 8:00 AM - 5:00 PM  
CALL CENTER: (925) 957-5280 9:00 AM - 4:00 PM

DETACH BOTTOM HALF & MAIL IN WITH YOUR PAYMENT

KEEP TOP HALF FOR YOUR RECORDS

ACCOUNT NUMBER 220228-0000	BILL NUMBER 18-012112	PARCEL NUMBER 183-011-023-3	TAX AREA 09000	DESCRIPTION BUSINESS	ISSUE DATE 07/01/2018
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SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION.

**2018-19**

## UNSECURED PROPERTY TAX

NOTE: THIS IS A SCAN DOCUMENT. TO INSURE PROPER POSTING OF PAYMENT, DO NOT FOLD, STAPLE, TAPE OR WRITE ON DOCUMENT

MACERICH PARTNERSHIP LP  
MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR  
P.O. BOX 7002  
SAN FRANCISCO, CA. 94120-7002

P A Y	<b>PAY NO LATER THAN</b>	
	<b>08/31/2018</b>	<b>\$11,774.43</b>
	AMOUNT GOOD THROUGH DUE DATE. ADDITIONAL PENALTIES WILL BE CHARGED IF PAID AFTER THE DUE DATE.	
	PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING DELINQUENCY DATE AND ENFORCEMENT OF PAYMENT.	

VISIT [WWW.CCTAX.US](http://WWW.CCTAX.US) OR CALL 925-957-5280 FOR CREDIT CARD AND E-CHECK PAYMENTS

222022800002018012112060001177443720180831800012981874