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

Updated 10/5/18 SK

Tax Rate:

0.010827

\$1,921,309.83	\$3,831,608.98		\$3,595,244.05	\$3,595,244.05	332,062,823	264,246,032	67,816,791	Total 2018-2019 Macerich Expense
	-							
8,617.07	17,234.14							183-380-014-5
1,469.75	2,939.51							183-380-014-5
5,884.23	5,884.23							183-011-021-7
								upplemental Property Tax Bills:
175,849.55	351,699.10	5,091.18	346,607.92	346,607.92	32,013,293	24,584,002	7,429,291	183-332-015-1
126,343.47	252,686.94	25,896.92	226,790.02	226,790.02	20,946,710	19,059,379	1,887,331	183-380-010-3
25,764.32	51,528.64	13,707.80	37,820.84	37,820.84	3,493,197	2,529,321	963,876	183-011-019-1
550,200.30	1,100,400.61	63,006.54	1,037,394.07	1,037,394.07	95,815,468	86,200,853	9,614,615	183-380-015-2
301,979.30	603,958.60	40,640.50	563,318.10	563,318.10	52,029,011	43,804,003	8,225,008	183-380-014-5
360,390.63	720,781.26	2,102.18	718,679.08	718,679.08	66,378,414	47,996,579	18,381,835	183-020-023-2
6,515.88	13,031.77	703.58	12,328.19	12,328.19	1,138,653	0	1,138,653	183-020-022-4
5,126.44	5,126.44	1,081.58	4,044.86	4,044.86	373,591	0	373,591	183-270-049-4
2,929.37	5,858.75	637.22	5,221.53	5,221.53	482,270	328,976	153,294	183-380-011-1
48,437.34	96,874.69	35,766.06	61,108.63	61,108.63	5,644,097	4,306,461	1,337,636	183-332-016-9
27,503.72	55,007.45	3,293.44	51,714.01	51,714.01	4,776,394	2,281,800	2,494,594	183-011-026-6
85,273.92	170,547.85	2,239.78	168,308.07	168,308.07	15,545,218	7,928,820	7,616,398	183-011-024-1
16,628.39	33,256.79	2,388.88	30,867.91	30,867.91	2,851,013	1,835,044	1,015,969	183-011-023-3
12,280.92	24,561.85	1,235.98	23,325.87	23,325.87	2,154,417	1,503,146	651,271	183-011-022-5
61,381.98	122,763.97	1,925.18	120,838.79	120,838.79	11,160,875	9,258,937	1,901,938	183-011-021-7
11,995.27	23,990.54	557.68	23,432.86	23,432.86	2,164,299	0	2,164,299	183-011-020-9
9,158.58	18,317.16	2,648.82	15,668.34	15,668.34	1,447,155	956,761	490,394	183-011-006-8
2,908.23	5,816.47	590.60	5,225.87	5,225.87	482,671	321,212	161,459	183-011-005-0
3,011.70	6,023.40	1,158.28	4,865.12	4,865.12	449,351	281,917	167,434	183-011-004-3
8,748.02	17,496.05	2,400.30	15,095.75	15,095.75	1,394,269	891,916	502,353	183-011-003-5
8,210.52	16,421.04	1,202.38	15,218.66	15,218.66	1,405,622	964,571	441,051	,183-011-002-7
54,700.88	109,401.77	2,032.20	107,369.57	107,369.57	9,916,835	9,212,334	704,501	183-011-001-9
7/1/18-12/31/18	Due	& Assess.	Payable	Amount	Value	Improvements	Land	Number
Prorated	Total	Special Taxes	Total	Tax	Total			Parcel
					Value	Assessed Value		
								Actual 2010 - 2013 Neal Estate Lax Dill

Broadway Plaza
Real Estate Taxes
For the Year Ending December 31, 2018
Actual 2017 - 2018 Real Estate Tax Bill

Tax Rate: 0.010863

3,595.73 848.00 11,774.43 \$3,834,970.78	RE Tax Consulting Fees Business License Tax Personal Property Taxes Total Tax Bills	RE Tax (Busin Personal						
\$3,818,752.62	Subtotal Taxes	2						
\$1,897,442.79	\$3,781,713.32		\$3,558,238.59	\$3,558,238.59	327,555,815	262,286,217	65,269,598	Total 2017-2018 Macerich Expense
11,737.18	11,737.18							ipplemental Property Tax Bills: 183-011-021-7
190,702.30	381,404.61	40,463.04	340,941.57	340,941.57	31,385,582	24,101,963	7,283,619	183-332-015-1
120,379.31	240,758.63	17,676.16	223,082.47	223,082.47	20,535,991	18,685,666	1,850,325	183-380-010-3
25,301.16	50,602.32	13,399.78	37,202.54	37,202.54	3,424,704	2,479,727	944,977	183-011-019-1
525,905.99	1,051,811.98	31,377.24	1,020,434.74	1,020,434.74	93,936,735	84,510,641	9,426,094	183-380-015-2
275,861.30	551,722.60	14,847.78	536,874.82	536,874.82	49,422,335	41,358,601	8,063,734	183-380-014-5
354,516.14	709,032.28	2,102.18	706,930.10	706,930.10	65,076,877	47,055,470	18,021,407	183-020-023-2
6,415.12	12,830.24	703.58	12,126.66	12,126.66	1,116,327	0	1,116,327	183-020-022-4
2,530.16	5,060.32	1,081.58	3,978.74	3,978.74	366,266	0	366,266	183-270-049-4
2,886.70	5,773.40	637.22	5,136.18	5,136.18	472,815	322,526	150,289	183-380-011-1
30,447.97	60,895.94	786.32	60,109.62	60,109.62	5,533,429	4,222,021	1,311,408	183-332-016-9
48,718.17	97,436.34	13,695.02	83,741.32	83,741.32	7,708,858	5,382,197	2,326,661	183-011-026-6
98,781.47	203,424.28	37,867.72	165,556.56	165,556.56	15,240,410	7,773,353	7,467,057	183-011-024-1
16,690.54	33,381.08	3,017.78	30,363.30	30,363.30	2,795,112	1,799,063	996,049	183-011-023-3
11,807.26	23,614.52	669.98	22,944.54	22,944.54	2,112,174	1,473,673	638,501	183-011-022-5
62,842.65	125,685.30	690.98	124,994.32	124,994.32	11,506,429	10,740,225	766,204	183-011-021-7
24,273.03	41,249.64	18,199.86	23,049.78	23,049.78	2,121,862	0	2,121,862	183-011-020-9
11,717.25	23,434.50	8,022.30	15,412.20	15,412.20	1,418,780	938,001	480,779	183-011-006-8
3,130.52	6,261.04	1,120.60	5,140.44	5,140.44	473,208	314,914	158,294	183-011-005-0
3,064.31	6,128.62	1,343.04	4,785.58	4,785.58	440,541	276,390	164,151	183-011-004-3
7,746.66	15,493.32	644.36	14,848.96	14,848.96	1,366,931	874,428	492,503	183-011-003-5
8,186.37	16,372.74	1,402.88	14,969.86	14,969.86	1,378,061	945,658	432,403	183-011-002-7
53,801.23	107,602.46	1,988.16	105,614.30	105,614.30	9,722,388	9,031,700	690,688	183-011-001-9
								•
1/1/18 - 6/30/18	Due		Payable	Amount	Value	Improvements	Land !	Number
Prorated	Total		Total	Tax	Total			Parcel
					Value	Assessed Value		
								Actual 2017 - 2010 Neal Estate Lax Dill



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

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ASSESSMENT

PROPERTY ADDRESS

BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-001-9

ADDRESS INFORMATION NOT AVAILABLE ONLINE

ACCURACY OF THIS BILL MAY BE AFFECTED BY

THE RESIDENCE OF THE PARTY OF T	A. C. Charles A. R. C. Control of the Control
LAND IMPROVEMENTS PERSONAL PROP	\$704,501 \$9,212,334 \$0
GROSS VALUE	\$9,916,835
EXEMPTIONS	\$0

PENDING PAYMENTS AND CORRECTIONS

IDODTAN.	TRAFCOA	AFIEL TO	TAVDAVI	7 D	

NET VALUE AS OF JAN 1, 2018

\$9,916,835

DEFAULT#

PARCEL NUMBER	BILL	NUMBER	TRA	ISSUE	ATE	TYPE	CORTAC	H S I	DEFAULT#
183-011-001-9 0	20	18-189287	09000	09/18/2	AND DESCRIPTION OF THE PERSON NAMED IN	ORIGINAL		ny was some	465)(A) (A) (A) (A) (A) (A) (A) (A) (A) (A)
SPECIA	AL TAXES	S & ASSESSME	ENTS		A	ID VALOREM T	AXES & AS	SESSMI	ENTS
DESCRIPTION	CODE	INFORMATION	AMOL	NT I	DESCRIPT	ton	R	ATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14	.54	1%COUNT	YWIDE TAX		1.0000	\$99,168.3
EMERGENCY MED B	DY	(925) 608-5454	\$15	.00	BART			0.0052	\$515.6
CCCSD SEWER CHG	GE	(925) 229-7115	\$1,34	.80	BART BON	D 2016		0.0018	\$178.8
WC SCHOOL PROL TAX	* HO	(844) 332-0549	\$83	.00	EAST BAY	REG PK BD		0.0021	\$208.2
FED STORMWATER A16	IS	(925) 313-2023	\$12	42	ACALANES	BOND 97		0.0125	\$1,239.6
SFBRA PCL TAX	18	(888) 508-8157	\$1:	.00	ACALANES	3 BOND 2002		0.0198	\$1,963.5
ACL MEAS G&A POLTX	.* JF	(800) 441-8280	\$30	.00	WLNT CRE	EK BOND 95		0.0073	\$723.9
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$	i.44	WC ELEM I	BOND 2002		0.0079	\$783.4
					WC ELEM I	BOND 2016		0.0151	\$1,497.4
				- 1	COMM CO	LL 2002 BND		0.0030	\$297.5
				- 1	COMM CO	LL 2006 BND		0.0065	\$644.6
				- 1	COMM CO	LL 2014 BND		0.0015	\$148.7
				- 1	TOTAL	AD VALOREM TAXES	3	1.0827	\$107,369.
				- 1	ADD:	SPECIAL TAXES & A	SSESSMENTS		\$2,032.2
						DELINQUENT PENA	LTY	91	\$0.0
				- 1		DELINQUENT COST			\$0.0
					LESS:	PAYMENTS RECEIV	'ED		\$0.0

ISSUE DATE

09/18/2018

PARCEL NUMBER

183-011-001-9 0

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

BILL NUMBER

2018-189287 2

TRA

09000

2018-2019 SECURED PROPERTY TAXES

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

AMOUNT -FEB 1, 2019

ORIGINAL

\$54,700.88

Numbers In this section indicate you owe prior year(s) delinquent taxes

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINES CA 94553-0063

118301100192018189287200005470088020190410000060190960

inber on check

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



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



2018**-**2019 SECURED PROPERTY TAXES

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

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

To ensure proper credit, please willo the part MAKE CHECK PAYABLE TO: CONTRA COSTA COLLECTOR



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

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

SECURED PROPERTY TAX BILL INTERNET COPY

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ADDRESS

1443 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-002-7

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

	THE RESERVE AND ADDRESS.	A STATE OF THE PARTY OF THE PAR	ACCUPATION AND ADDRESS.
-1-101-	and on the big willish	ASSESSM	$f = i \wedge i \times i \cup i$
	一种人名称的	"Lelelmintelelli	1 - 5 k H 100

LAND IMPROVEMENTS PERSONAL PROP	25	\$441,051 \$964,571 \$0
GROSS VALUE		\$1,405,622
EXEMPTIONS		\$0

NET VALUE AS OF JAN 1, 2018

\$1,405,622

IMPORTANT MESSAGE(S)) TO TAXPAY	rer					
• INDICATES SENIOR EXI PARCEL NUMBER	EMPTION AV	AILABLE CNUMBER	TRA ISS	UE DATE	TYPE	CORTAC	DEFAULT#
183-011-002-7 0	20	18-189288	09000 06	/18/2018	ORIGINAL		
SPECIAL DESCRIPTION	AL TAXE CODE	S & ASSESSME INFORMATION	NTS AMOUNT	DESCRIP		XES & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUN	TYWIDE TAX	1.0000	\$14,056.2
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART		0.0052	\$73.0
CCCSD SEWER CHG	GE	(925) 229-7115	\$566.00	BART BO	ND 2016	0.0018	\$25.3
WC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY	REG PK BD	0.0021	\$29.5
FED STORMWATER A18	IS	(925) 313-2023	\$71.40	ACALANE	S BOND 97	0.0125	\$175.7
SFBRA PCL TAX	18	(888) 508-8157	\$12.00	ACALANE	S BOND 2002	0.0198	\$278.3
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CR	EEK BOND 95	0.0073	\$102.6
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5,44	WC ELEM	BOND 2002	0.0079	\$111.0
				WC ELEM	BOND 2016	0.0151	\$212.2
				COMM CO	DLL 2002 BND	0.0030	\$42.1
				COMM CO	DLL 2006 BND	0.0065	\$91.3
				COMM CO	DLL 2014 BND	0.0015	\$21.0
× ×				TOTA	L AD VALOREM TAXES	1.0827	\$15,218.6
				ADD:	SPECIAL TAXES & ASS	SESSMENTS	\$1,202.3
				1	DELINQUENT PENALT	Υ	\$0.0
				1	DELINQUENT COST		\$0.0
				LESS	: PAYMENTS RECEIVE	D	\$0.0
TOTAL ODECLAL TAVE		CMENTO	£4 202 20	TOTAL A	MOUNT DUE		\$16,421.0

TOTAL SPECIAL TAXES & ASSESSMENTS \$1,202.38 TOTAL AMOUNT DUE Numbers in this section indicate you owe prior year(s) delinquent taxes DEFAULT# PARCEL NUMBER **ORIGINAL** 183-011-002-7 0 2018-189288 2 09000 09/18/2018

NSTALLMEN'

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.

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.

After APR 10, 2019 pay ___\$9.051.57 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STEET, ROOM 100 MARTINEZ CA 94553-0063

118301100272018189288200000821052020190410000009051570

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

181 NSTALLMENT

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

2018**-**2019 SECURED PROPERTY TAXES SEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

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.

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

To ensure proper credit, please write the page MAKE CHECK PAYABLE TO:

CONTRA COSTA COLLECTOR



IMPORTANT MESSAGE(S) TO TAXPAYER

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

ASSESSEE AS OF JANUARY 1, 2018

DEODEDTY ASSESSMENT

PROPERTY ADDRESS

1437 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-003-5

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

NET VALUE AS OF JAN 1, 2018

\$1,394,269

PARCEL NUMBER	BILL	NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-011-003-5 0	2 - Jan 19 19 19 19 19 19 19 19 19 19 19 19 19	8-189289	09000	09/18/2018	ORIGINAL		
		& ASSESSME		med of wareness		FAXES & ASSESSME	
DESCRIPTION	CODE	INFORMATION	AMOU	IT DESCRI	PTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14	54 1%COU	NTYWIDE TAX	1.0000	\$13,942.6
EMERGENCY MED B	DY	(925) 608-5454	\$150	00 BART		0.0052	\$72.5
CCCSD SEWER CHG	GE	(925) 229-7115	\$1,755	94 BART B	OND 2016	0.0018	\$25.0
WC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82	00 EAST BA	AY REG PK BD	0.0021	\$29.2
ED STORMWATER A16	IS	(925) 313-2023	\$79	38 ACALAN	IES BOND 97	0.0125	\$174.2
SFBRA PCL TAX	18	(888) 508-8157	\$12	00 ACALAN	ES BOND 2002	0.0198	\$276.0
ACL MEAS G&A PCLTX	***JF	(800) 441-8280	\$301	00 WLNT C	REEK BOND 95	0.0073	\$101.7
ASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5	44 WC ELE	M BOND 2002	0.0079	\$110.1
				WC ELE	M BOND 2016	0.0151	\$210.5
				COMM	COLL 2002 BND	0.0030	\$41.8
				COMM	COLL 2006 BND	0.0065	\$90.6
				COMM	COLL 2014 BND	0.0015	\$20.9
				TOT	AL AD VALOREM TAXE	S 1.0827	\$15,095.7
				ADD	: SPECIAL TAXES & A	SSESSMENTS	\$2,400.3
				1	DELINQUENT PENA	LTY	\$0.0
				- 1	DELINQUENT COST		\$0.0
				LES	SS: PAYMENTS RECEIVE	/ED	\$0.0

ISSUE DATE

09/18/2018

NSTALLMENT

PARCEL NUMBER

183-011-003-5 0

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

BILL NUMBER

2018-189289 2

TRA

09000

2018**-**2019 SECURED PROPERTY TAXES SEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

PAY THIS FEB 1, 2019

ORIGINAL

\$8,748.02

indicate you owe prior year(s) delinquent taxes

PAYABLE WITH OR AFTER 1ST COUPON

DEFAULT#

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 <u>\$9.642.82</u> (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the parcel

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STEET, ROOM 100 MARTINE 2 CA 94553-0063

118301100352018189289200000874802020190410000009642820

Numbers in this section DEFAULT# PARCEL NUMBER BILL NUMBER SSUE DATE TYPE TRA indicate you owe prior year(s) delinquent taxe: 2018-189289 1 09/18/2018 ORIGINAL

181

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

To ensure proper credit, please write the pa ther 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 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



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

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ADDRESS

1423 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-004-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

NET VALUE AS OF JAN 1, 2018

\$449,351

IMPORTANT MESSAGE(S	TO TAXPAYER
INFORTANT NICOGNOCIO	INTER

100	8-189290	The second second				
TAVES	OR OTHER DESIGNATION OF THE PARTY OF THE PAR	09000	09/18/2018	ORIGINAL		
DESTRUCTION OF THE PARTY OF THE	& ASSESSME	NTS		AD VALOREM TA	AXES & ASSESSMENT	
CODE	INFORMATION	AMOUNT	DESCRIP	TION	RATE	AMOUNT
DV	(925) 867-3400	\$14.54	1%COUN	ITYWIDE TAX	1.0000	\$4,493.5
DY	(925) 608-5454	\$150.00	BART		0.0052	\$23.3
GE	(925) 229-7115	\$566.00	BART BO	ND 2016	0.0018	\$8.0
* HO	(844) 332-0549	\$82.00	EAST BA	Y REG PK BD	0.0021	\$9.4
IS	(925) 313-2023	\$27.30	ACALAN	ES BOND 97	0.0125	\$56.
18	(888) 508-8157	\$12.00	ACALAN	ES BOND 2002	0.0198	\$88.
*JF	(800) 441-8280	\$301.00	WLNT CI	REEK BOND 95	0.0073	\$32.
* KA	(888) 512-0316	\$5.44	WC ELEI	M BOND 2002	0.0079	\$35.
			WC ELEI	M BOND 2016	0.0151	\$67.
			COMM C	OLL 2002 BND	0.0030	\$13.
			COMM C	OLL 2006 BND	0.0065	\$29.
			COMM C	OLI. 2014 BND	0,0015	\$6.
			TOTA	AL AD VALOREM TAXES	1,0827	\$4,865.
			ADD:	SPECIAL TAXES & AS	SESSMENTS	\$1,158.
	•		1	DELINQUENT PENAL	ry	\$0.0
			1	DELINQUENT COST		\$0.
			LES	S: PAYMENTS RECEIVE	:D	\$0.
	5 .					\$6,023.4
	DY GE +HO IS IS IB * JF * KA	DY (925) 608-5454 GE (925) 229-7115 *HO (844) 332-0549 IS (925) 313-2023 IB (888) 508-8157 *JF (800) 441-8280 *KA (888) 512-0316	DY (925) 608-5454 \$150.00 GE (925) 229-7115 \$566.00 HO (844) 332-0549 \$82.00 IS (925) 313-2023 \$27.30 IB (888) 508-8157 \$12.00 *KA (888) 512-0316 \$5.44	DY (925) 608-5454 \$150.00 BART GE (925) 229-7115 \$566.00 BART BART BART BART BART BART BART BART	DY (925) 608-5454 \$150.00 GE (925) 229-7115 \$566.00 HO (844) 332-0549 \$82.00 IS (925) 313-2023 \$27.30 IB (888) 508-8157 \$12.00 JF (800) 441-8280 \$301.00 KA (888) 512-0316 \$5.44 WLNT CREEK BOND 2016 COMM COLL 2002 BND COMM COLL 2006 BND COMM COLL 2014 BND TOTAL AD VALOREM TAXES ADD: SPECIAL TAXES & AS DELINQUENT COST LESS: PAYMENTS RECEIVE	DY (925) 608-5454 \$150.00 GE (925) 229-7115 \$566.00 HO (844) 332-0549 \$82.00 IS (925) 313-2023 \$27.30 IB (888) 508-8157 \$12.00 **JF (800) 441-8280 \$301.00 **KA (888) 512-0316 \$5.44 **WE THEM BOND 2016 0.0073 **KA (888) 512-0316 \$5.44 **S5.44 *

09/18/2018

2 1 0

183-011-004-3 0

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

2018-189290.2

CHECK HERE

09000

2018-2019 SECURED PROPERTY TAXES

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

FEB 1, 2019

ORIGINAL

\$3,011.70

indicate you owe prior year(s) delinquent taxes

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

To ensure proper credit, please write the parcel

MAKE CHECK PAYABER TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

118301100432018189290200000301170020190410000003332870

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

SII NSTALLMENT

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

To ensure proper credit, please write the part nher og 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.

NOV 1, 2018

\$3,011.70

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.

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



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

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

2018**-**2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

SECURED PROPERTY TAX BILL INTERNET COPY

ASSESSEE AS OF JANUARY 1, 2018

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

NET VALUE AS OF JAN 1, 2018

\$482,671

• INDICATES SENIOR EXP PARCEL NUMBER	EMPTION AV	NUMBER	TRA	ISSU	JE DATE	TYPE	CORTAC	DEFAULT#
183-011-005-0 0 SPECIA DESCRIPTION	2000	8-189291 8 & ASSESSME INFORMATION		09 AMOUNT	/18/2018 / DESCRIPT	Name (10) 10 (40) 000 000 000 000 000 000 000 000 000	TAXES & ASSESSME	NTS AMOUNT
MOSQUITO & VECTOR EMERGENCY MED B WC SCHOOL PRCL TAX FED STORMWATER A16 SFBRA PCL TAX ACL MEAS G&A PCLTX EASTBAY TRAILS LLD	DV DY HO IS IS KA	(925) 867-3400 (925) 608-5454 (844) 332-0549 (925) 313-2023 (888) 508-8157 (800) 441-8280 (868) 512-0316		\$14.54 \$150.00 \$82.00 \$25.62 \$12.00 \$301.00 \$5.44	BART BART BON EAST BAY ACALANE: WLNT CRI WC ELEM COMM CC COMM CC COMM CC	YWIDE TAX ID 2016 REG PK BD S BOND 97 S BOND 2002 EEK BOND 95 BOND 2016 LL 2002 BND LL 2006 BND LL 2014 BND LL 2014 BND AD VALOREM TAXES & DELINQUENT PEN DELINQUENT PON DELINQUENT COS	ASSESSMENTS ALTY	\$4,826.7 \$25.0 \$8.6 \$10.1 \$60.3 \$95.5 \$35.2 \$38.1 \$72.8 \$14.4 \$31.3 \$7.2 \$5,225.8 \$50.6 \$0.0
TOTAL SPECIAL TAXE PARCEL NUMBER 183-011-005-0 0	BIL	SMENTS L NUMBER 18-189291 2	TRA 09000			: PAYMENTS RECE MOUNT DUE TYPE ORIGINAL	Numbers in this section indicate you owe prior year(s) delinquent taxes	\$0.0 \$5,816.4 DEFAULT#

230

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

2018-2019 SECURED PROPERTY TAXES

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

FEB 1, 2019

\$2,908.23

PAYABLE WITH OR AFTER 1ST COUPON

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

After APR 10, 2019 pay ___\$3,219.05 (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 STEET, ROOM 100 MARTINEZ CA 94553-0063

118301100502018189291200000290823020190410000003219050

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

1ST NSTALLMENT

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

To ensure proper credit, please write the pa inber on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA 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.

NOV 1, 2018

\$2,908.23

PAYABLE BEFORE 210 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 \$3,199.05 (Includes 10% late-payment penalty)

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



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

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

SECURED PROPERTY TAX BILL INTERNET COPY

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ADDRESS

1191 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-006-8

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

IMPORTANT MESSAGE(S)	YER				NET VALUE A	AS OF JAN 1, 2018	\$1,447,155	
• INDICATES SENIOR EXE PARCEL NUMBER	MPTION A	VAILABLE LL NUMBER	TRA	ISS	UE DATE	TYPE	CORTAC	DEFAULT#
183-011-006-8 0		2018-189292	09000	0	9/18/2018	ORIGINAL		
SPECIA	AL TAXE	ES & ASSESSME	NTS			AD VALOREM	TAXES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION		AMOUNT	DESCRIPT	ION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUNT	TYWIDE TAX	1.0000	\$14,471.55
EMERGENCY MED B	DY	(925) 608-5454		\$150.00	BART		0.0052	\$75.25
CCCSD SEWER CHG	GE	(925) 229-7115		\$2,002.78	BART BON	ND 2016	0.0018	\$26.05
WC SCHOOL PROL 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	ACALANE	S BOND 97	0.0125	\$180.89
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANE	S BOND 2002	0.0198	\$286.54
ACL MEAS G&A PCLTX	* JF	(800) 441-8280		\$301.00	WLNT CR	EEK 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

					LESS	DELINGUENT COS : PAYMENTS RECE	Т	\$0.00 \$0.00
	TOTAL SPECIAL TAXES 8	ASSESSMENTS	\$2,6	48.82	TOTAL A	MOUNT DUE		\$18,317.16
	PARCEL NUMBER 183-011-006-8 0	BILL NUMBER 2018-189292 2	TRA 09000		IE DATE 18/2018	TYPE ORIGINAL	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT#

23 10 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

FEB 1, 2019

COMMICOLL 2002 BND

COMM COLL 2006 BND

COMM COLL 2014 BND

TOTAL AD VALOREM TAXES

ADD: SPECIAL TAXES & ASSESSMENTS

DELINGUENT PENALTY

\$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.

0.0030

0.0065

0.0015

1.0827

\$43.41

\$94.06

\$21.71

\$15,668.34

\$2,648,82

After APR 10, 2019 pay \$_\$10.094.43 (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 PAYABER TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STEET, ROOM 100 MARTINE 2 CA 94553-0063

118301100682018189292200000915858020190410000010094430

DEFAULT# Numbers in this section indicate you owe prior year(s) delinquent taxes 09/18/2018 183-011-006-8 D 2018-189292 1

i Sii

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

2018-2019 SECURED PROPERTY TAXES

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

NOV 1, 2018

\$9,158.58

PAYABLE BEFORE 2ND COUPON

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

To ensure proper credit, please write the MAKE CHECK PAYABLE TO:

CONTRA COSTA COLLECTOR



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

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ASSESSMENT

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

The state of the s	make the latest display the first the first terms of the first terms o
ND PROVEMENTS	\$2,164,299 \$0

LAN IMP \$0 \$0 PERSONAL PROP \$2,164.299 **GROSS VALUE EXEMPTIONS** \$0

IMPORTANT MESSAGE(S) TO TAXPAYER

NET	VALUE	AS OF	JAN	1, 201
-----	-------	-------	-----	--------

\$2,164,299

PARCEL NUMBER	BILL	NUMBER	TRA	ISSL	IE DATE	TYPE	CORTAC	DEFAULT#
183-011-020-9 0	20	18-189294	09000	09	18/2018	ORIGINAL		
SPECIAL DESCRIPTION	L TAXES	& ASSESSME INFORMATION		AMOUNT	DESCRIPT		XES & ASSESSME	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	-	\$11.06	1%COUNT	YWIDE TAX	1.0000	\$21,642.9
EMERGENCY MED B	DY	(925) 608-5454		\$5.00	BART		0.0052	\$112.5
WC SCHOOL PROL TAX	* HO	(844) 332-0549		\$82.00	BART BON	ID 2016	0.0018	\$38.9
FED STORMWATER A16	IS	(925) 313-2023		\$141.18	EAST BAY	REG PK BD	0.0021	\$45.4
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANE	S BOND 97	0.0125	\$270.5
ACL MEAS G&A PCLTX	*JF	(800) 441-8280		\$301.00	ACALANE	S BOND 2002	0.0198	\$428.5
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WLNT CRI	EEK BOND 95	0.0073	\$158.0
					WC ELEM	BOND 2002	0.0079	\$170.9
					WC ELEM	BOND 2016	0.0151	\$326.8
					COMM CC	LL 2002 BND	0.0030	\$64.9
					сомм сс	LL 2006 BND	0.0065	\$140.6
					сомм сс	LL 2014 BND	0.0015	\$32.4
					TOTAL	. AD VALOREM TAXES	1.0827	\$23,432.8
					ADD:	SPECIAL TAXES & AS	SESSMENTS	\$557.6
					l .	DELINQUENT PENALT	ΓY	\$0.0
						DELINQUENT COST		\$0.0
					LESS	: PAYMENTS RECEIVE	D	\$0.0
TOTAL SPECIAL TAXES	S & ASSES	SMENTS		\$557.68	TOTAL A	MOUNT DUE		\$23,990.5
PARCEL NUMBER	ASSESSMENT TO	NUMBER	TIEVA	iss	IE DATE	TYPE	Numbers in this section	DEFAULT#
183-011-020-9 0	The state of the s	18-189294 2	09000	00	/18/2018	ORIGINAL	indicate you owe prior year(s) delinquent taxes	

NSTALLMENT 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.

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STEET, ROOM 100 MARTINEZ CA 94553-0063

1183011020920181892942000011995270201904100000013214790

liber on check

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

181 NSTALLMENT

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

2018-2019 SECURED PROPERTY TAXES

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

PAY THIS 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

MAKE CHECK PAYABLE TO: CONTRA COSTA COLLECTOR



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

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ASSESSMENT

PROPERTY ADDRESS

BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-021-7

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

THE RESERVE OF THE PARTY OF THE	de-landed added to the land to
LAND IMPROVEMENTS PERSONAL PROP	\$1,901,938 \$9,258,937 \$0
GROSS VALUE	\$11,160,875
EXEMPTIONS	\$0

DEFAULT#

DEFAULT#

					NET VALU	E AS OF JAN	1, 2018	\$11,160,87
IMPORTANT MESSAGE(S)	TO TAXPAY	ER						
INDICATES SENIOR EXE	MPTION AV	AILABLE	704	SUE DATE	TYPE	COR	TAC	DEFAULT#
THE REAL PROPERTY.		AND DESCRIPTION OF THE PARTY OF	1000	33 72 2 10 10 72 1 L	THE RESERVE THE PARTY OF THE PA	COR	TAG	DEFAULT#
183-011-021-7 0	THE RESERVE	18-189295		09/18/2018	ORIGINAL	VIEW VEOV	400E00M	NED
SPECIA		S & ASSESSME			AD VALORE	WITAXES &		
DESCRIPTION	CODE	INFORMATION	TAUDMA	DESCRIP	TION	AND SALES	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUN	ITYWIDE TAX		1.0000	\$111,608.7
EMERGENCY MED 8	DY	(925) 608-5454	\$150.00	BART			0.0052	\$580,3
CCCSD SEWER CHG	GE	(925) 229-7115	\$1,234,20	BART BO	ND 2016		0.0018	\$200.9
WC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82.00	EAST BA	Y REG PK BD		0.0021	\$234.
FED STORMWATER A16	IS	(925) 313-2023	\$126,00	ACALANI	ES BOND 97		0.0125	\$1,395.
SFBRA PCL TAX	18	(888) 508-8157	\$12.00	ACALANI	ES BOND 2002		0.0198	\$2,209.
ACL MEAS G&A PCLTX	ਾਂ JF	(800) 441-8280	\$301.00	WLNT CF	REEK BOND 95		0.0073	\$814.
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEN	M BOND 2002		0.0079	\$881.
				WC ELEM	M BOND 2016		0.0151	\$1,685.
				COMM C	OLL 2002 BND		0.0030	\$334.
			20	COMM C	OLL 2006 BND		.0.0065	\$725.
				COMM C	OLL 2014 BND		0.0015	\$167.
				TOTA	L AD VALOREM TA	XES	1,0827	\$120,838
				ADD:	SPECIAL TAXES	& ASSESSMEN	TS	\$1,925.
				1	DELINQUENT PE	ENALTY		\$0.
				1	DELINQUENT CO	DST		\$0.
				LES	S: PAYMENTS REC	CEIVED		\$0.
TOTAL SPECIAL TAXE	S & ASSES	SMENTS	\$1,925,18	TOTAL	AMOUNT DUE	F)		\$122,763.

ISSUE DATE

09/18/2018

NSTALLMENT

PARCEL NUMBER

183-011-021-7 0

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

BILL NUMBER

2018-189295 2

TRA

09000

2018**-**2019 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2019

ORIGINAL

\$61,381.98

Numbers In this section indicate you owe prior year(s) delinquent taxes

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

To ensure proper credit, please write the percel

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINE 2 CA 94553-0063

118301102172018189295200006138198020190410000067540170

SSUE DATE Numbers in this section PARCEL NUMBER BILL NUMBER indicate you owe prior year(s) delinquent taxes

1ST

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

2018-189295 1

09/18/2018

AMOUNT > NOV 1, 2018

ORIGINAL

2018-2019

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

\$61,381.98

PAYABLE BEFORE 2HD COUPON

FRIST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON, BOTH COUPONS MUST BE SENT TO DETHER IF 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

inher on check MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR



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

ASSESSEE AS OF JANUARY 1, 2018

DODEDTY ASSESSMENT

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

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

MPORTANT MESSAGE(S)	TO TAXPAY	'ER	•			NET VALUE	AS OF JAN 1, 2018	\$2,154,41
INDICATES SENIOR EXE	MPTION AV	AILABLE NUMBER	TRA	issi	JE DATE	TYPE	CORTAG	DEFAULT#
183-011-022-5 0	20	18-189298	09000	09	/18/2018	ORIGINAL		
SPECIA	AL TAXE	S & ASSESSME	NTS		William V	AD VALOREM	TAXES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION		AMOUNT	DESCRIPT	ION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14,54	1%COUNT	YWIDE TAX	1.0000	\$21,544
MERGENCY MED B	DY	(925) 608-5454		\$150.00	BART		0.0052	\$112
CCCSD SEWER CHG	GE	(925) 229-7115		\$566.00	BART BON	ND 2016	0.0018	\$38
VC SCHOOL PROL TAX	HO	(844) 332-0549		\$82.00	EAST BAY	REG PK BD	0.0021	\$45
ED STORMWATER A16	IS	(925) 313-2023		\$105.00	ACALANE	S BOND 97	0.0125	\$269
FBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANE	S BOND 2002	0.0198	\$426
ACL MEAS G&A PCLTX	.*JF	(800) 441-8280		\$301.00	WLNT CRI	EEK BOND 95	0.0073	\$157
ASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELEM	BOND 2002	0.0079	\$170
					WC ELEM	BOND 2016	0,0151	\$325
					COMM CC	LL 2002 BND	0.0030	\$64
					COMM CC	LL 2006 BND	0,0065	\$140
					COMM CC	LL 2014 BND	0.0015	\$32
					TOTAL	. AD VALOREM TAX	ES 1.0827	\$23,325
					ADD:	SPECIAL TAXES &	ASSESSMENTS	\$1,235
						DELINQUENT PEN	IALTY	\$0
					5	DELINQUENT COS	ST	\$0
					LESS	: PAYMENTS RECE	EIVED	\$0
TOTAL SPECIAL TAXE	S & ASSES	SMENTS		\$1,235.98	TOTAL A	MOUNT DUE		\$24,561.
PARCEL NUMBER	EU	L NUMBER	TRA	ISS	UE DATE	TYPE	Numbers in this section	DEFAULT#

09/18/2018

2 10 NSTALLMENT

183-011-022-5 0

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

2018-189296 2

09000

2018-2019 SECURED PROPERTY TAXES

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

FEB 1, 2019

ORIGINAL

\$12,280.92

indicate you owe prior year(s) delinquent taxes

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 quitter on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

118301102252018189296200001228092020190410000013529010

BILL NUMBER RCEL NUMBER ORIGINAL 183-011-022-5 0 2018-189296 1 09000 09/18/2018

1ST NSTALLMENT

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

To ensure proper credit, planse write the pack MAKE CHECK PAYABLE TO:

CONTRA COSTA 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.

NOV 1, 2018

\$12,280.92

Numbers in this section

indicate you owe prior year(s) delinquent taxes

PAYABLE BEFORE 2ND COUPON

DEFAULT#

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



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

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

SECURED PROPERTY TAX BILL

INTERNET COPY ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ASSESSMENT

PROPERTY ADDRESS

1265 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-023-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

NET VALUE	AS OF JAN	1, 2018

IMPROVEMENTS PERSONAL PROP

GROSS VALUE **EXEMPTIONS**

\$2,851,013

DEFAULT#

\$0

\$1,015,909 \$1,835,044 \$0

\$2.851.013

IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BIL	LNUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-011-023-3 0	20	18-189297	09000	09/18/2018	ORIGINAL		NAME OF TAXABLE PARTY.
SPECI	AL TAXE	S & ASSESSME	ENTS		AD VALOREM	TAXES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIP	TION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUN	ITYWIDE TAX	1.0000	\$28,510.13
MERGENCY MED B	DY	(925) 608-5454	\$150.00	BART		0.0052	\$148.2
CCSD SEWER CHG	GE	(925) 229-7115	\$1,660.10	BART BO	ND 2016	0.0018	\$51.33
VC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82.00	EAST BA	Y REG PK BD	0.0021	\$59.8
ED STORMWATER A16	IS	(925) 313-2023	\$163.80) ACALANE	ES BOND 97	0.0125	\$358.3
SFBRA PCL TAX	18	(888) 508-8157	\$12.00) ACALANE	ES BOND 2002	0.0198	\$564.56
CL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CF	REEK BOND 95	0.0073	\$208.1
ASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5,44	4 WC ELEM	A BOND 2002	0,0079	\$225.2
				WC ELEN	M BOND 2016	0.0151	\$430.5
				COMM C	OLL 2002 BND	0,0030	\$85.5
				COMM C	OLL 2006 BND	0.0065	\$185.3
				COMM C	OLL 2014 BND	0.0015	\$42.7
				TOTA	L AD VALOREM TAXE	S 1.0827	\$30,867.9
				ADD:	SPECIAL TAXES & A	ASSESSMENTS	\$2,388.8
				9	DELINQUENT PENA	LTY	\$0.0
				1	DELINQUENT COST	•	\$0.0
				LES	S: PAYMENTS RECEN	√ED	\$0.0

09/18/2018

210 NSTALLMENT

PARCEL NUMBER

183-011-023-3 0

TOTAL SPECIAL TAXES & ASSESSMENTS

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

2018-189297 2

CHECK HERE

\$2,388.88

09000

2018-2019 SECURED PROPERTY TAXES

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

FEB 1, 2019

TOTAL AMOUNT DUE

ORIGINAL

\$16,628.39

Numbers in this section

Indicate you owe prior year(s) delinquent taxes

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 ___\$18,311.22 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper or dit, please write the parcel number on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STATET, ROOM 100 MARTINEZ CA 94553-0063

1193011053350191945550000169593105000019311550

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

1ST NSTALLMENT

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

To ensure proper credit, please write the part 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.

AMOUNT = NOV 1, 2018

\$16,628.39

PAYABLE BEFORE 2ND COUPON

PIRST 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 \$18,291.22 (Includes 10% late-payment penalty)

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



IMPORTANT MESSAGE(S) TO TAXPAYER

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

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ADDRESS

BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-024-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

12	PROPERTY ASSESSMENT	Į.
0		\$7

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

NET VALUE AS OF JAN 1, 2018

\$15,545,218

PARCEL NUMBER	MPTION AV	NUMBER	TRA	IS	SUE DATE	TYPE	CORTA	CITANI	DEFAULT#
183-011-024-1 0	ALC: UNKNOWN STREET	18-189298	09000		09/18/2018	ORIGINAL			
SPECIAL DESCRIPTION	AL TAXE:	8 & ASSESSME INFORMATION	NTS	AMOUNT	DESCRI	AD VALOREN		SSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COU	NTYWIDE TAX		1.0000	\$155,452.1
EMERGENCY MED B	DY	(925) 608-5454		\$150.00	BART			0.0052	\$808.3
CCCSD SEWER CHG	GE	(925) 229-7115		\$566.00	BART B	OND 2016		0.0018	\$279.8
WC SCHOOL PRCL TAX	* HO	(844) 332-0549		\$82.00	EAST B	AY REG PK BD		0.0021	\$326.4
FED STORMWATER A16	IS	(925) 313-2023		\$1,108.80	ACALAN	IES BOND 97		0.0125	\$1,943.1
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALAN	IES BOND 2002		0.0198	\$3,077.9
ACL MEAS G&A PCLTX	*JF	(800) 441-8280		\$301.00	WLNT C	REEK BOND 95		0.0073	\$1,134.8
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELE	M BOND 2002		0.0079	\$1,228.0
					WC ELE	M BOND 2016		0.0151	\$2,347.3
					COMM	COLL 2002 BND		0.0030	\$466.3
					COMM	COLL 2006 BND		0.0065	\$1,010.4
					COMM	COLL 2014 BND		0.0015	\$233.1
					тот	AL AD VALOREM TA	XES	1.0827	\$168,308.0
					ADD	: SPECIAL TAXES	& ASSESSMENTS		\$2,239,7
						DELINQUENT PE	NALTY		\$0.0
					- K	DELINQUENT CO	ST		\$0.0
					LES	S: PAYMENTS REC	EIVED		\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SMENTS		\$2,239.78	TOTAL	AMOUNT DUE			\$170,547.8
PARCEL NUMBER	Bill	LNUMBER	TRA	DUDUE	SSUE DATE	TYPE	Numbers in t		DEFAULT#
183-011-024-1 0	20	18-189298 2	09000		09/18/2018	ORIGINAL	indicate you year(s) deline	owe prior	

230 STALLMEN

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

2018**-**2019 SECURED PROPERTY TAXES

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

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.

After APR 10, 2019 pay ___\$93.821.31 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure propor gredit, please write the parcel

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

118301102412018189298200008527392020190410000093821310

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

1ST NSTALLMENT

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

2018-2019 SECURED PROPERTY TAXES

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

NOV 1, 2018

\$85,273.92

PAYABLE BEFORE 2ND COUPON

PARST 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 \$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

imber on check To ensure proper credit, please write the MAKE CHECK PAYABLE TO:

CONTRA COSTA COLLECTOR



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

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ADDRESS

1200 S MAIN ST, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-026-6

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

PROPERTY A	SSESSM	ENT
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IMPROVEMENTS \$2,281,800 PERSONAL PROP **GROSS VALUE** \$4,776,394 **EXEMPTIONS** \$0

NET VALUE AS OF JAN 1, 2018

\$4,776,394

DEFAULT#

IMPORTANT	MESSAGE(S)	TO TAXPAYER

 INDICATES SENIOR EXE PARCEL NUMBER 	BILL	NUMBER	TRA	ISS	UE DATE	TYPE	CORTAC	DEFAULT#
183-011-026-6 0	201	8-189299	09000	09	9/18/2018	ORIGINAL	~~~	recorded to the second
SPECIA	AL TAXES	& ASSESSME	NTS		1	AD VALOREM T	AXES & ASSESSME	ENTS
DESCRIPTION	CODE	INFORMATION		AMOUNT	DESCRIPT	TON	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUNT	YWIDE TAX	1.0000	\$47,763.9
EMERGENCY MED B	DY	(925) 608-5454		\$150.00	BART		0.0052	\$248.3
CCCSD SEWER CHG	GE	(925) 229-7115		\$2,345.42	BART BON	ID 2016	0.0018	\$85.9
WC SCHOOL PRCL TAX	* HO	(844) 332-0549		\$82.00	EAST BAY	REG PK BD	0.0021	\$100.3
FED STORMWATER A16	IS	(925) 313-2023		\$383.04	ACALANES	S BOND 97	0.0125	\$597.0
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANES	S BOND 2002	0.0198	\$945.7
ACL MEAS G&A PCLTX	JF	(800) 441-8280		\$301.00	WLNT CRE	EEK BOND 95	0.0073	\$348.6
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELEM	BOND 2002	0.0079	\$377.3
					WC ELEM	BOND 2016	0.0151	\$721.2
					COMM CO	LL 2002 BND	0.0030	\$143.2
					сомм со	LL 2006 BND	0.0065	\$310.4
					сомм со	LL 2014 BND	0.0015	\$71.6
					TOTAL	. AD VALOREM TAXES	1.0827	\$51,714.0
					ADD:	SPECIAL TAXES & A	SSESSMENTS	\$3,293.4
					1	DELINQUENT PENAI	LTY	\$0.0
					1	DELINQUENT COST		\$0.0
					LESS	: PAYMENTS RECEIV	'ED	\$0.0
TOTAL SPECIAL TAXE	0.4.400500	CMENTO		\$3,293,44	TOTALA	MOUNT DUE		\$55,007.4

ISSUE DATE

09/18/2018

D NSTALLMENT

PARCEL NUMBER

183-011-026-6 0

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

BILL NUMBER

2018-189299 2

TRA 09000

> 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2019

ORIGINAL

\$27,503.72

Numbers in this section indicate you owe prior year(s) delinquent taxes

PAYABLE WITH OR AFTER 1ST COUPON

RRST 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

To ensure proper credit, please write the parcel

MAKE CHECK PAYABLE

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STEET, ROOM 100 MARTINE CA 94553-0063

118301102662018189299200002750372020190410000030274090

DEFAULT# SSUE DATE Numbers in this section PARCEL NUMBER BILL NUMBER TRA indicate you owe prior year(s) delinquent taxes 2018-189299 1 09/18/2018 ORIGINAL

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

ober 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.



\$27,503.72

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON, BOTH COMPONS MUST BE SENT TO GETHER 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 $\,\mathrm{Dec}\,\mathbf{10},\mathbf{2018}\,$, $\,\mathrm{pay}\,\underline{}\,\mathbf{\$55,007.44}$



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

ASSESSEE AS OF JANUARY 1, 2018

DEODEDTY ASSESSMENT

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

PROFER LAGGE	STITI-IV.
LAND IMPROVEMENTS PERSONAL PROP	\$1,337,636 \$4,306,46 \$6
GROSS VALUE	\$5,644,097
EXEMPTIONS	\$6

IMPORTANT MESSAGE(S)) TO TAXPA	YER			NET VALUE AS	OF JAN 1, 2018	\$5,644,097
• INDICATES SENIOR EXI PARCEL NUMBER	EMPTION AV	AILABLE L NUMBER	TRA ISS	UE DATE	TYPE	CORTAC	DEFAULT#
183-332-016-9 0		018-189931	CHARLES THE RESERVE	9/18/2018	ORIGINAL		VIII O
SPECI, DESCRIPTION	AL TAXE	S & ASSESSME INFORMATION	NTS AMOUNT	DESCRIPTI		XES & ASSESSMEI RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTY	/WIDE TAX	1.0000	\$56,440.97
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART		0.0052	\$293.49
CCCSD SEWER CHG	GE	(925) 229-7115	\$34,979.74	BART BONI	D 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	IŞ	(925) 313-2023	\$221.34	ACALANES	BOND 97	0.0125	\$705.51
SFBRA PCL TAX	18	(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 CRE	EK BOND 95	0,0073	\$412.02
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM B	3OND 2002	0.0079	\$445.88
				WC ELEM B	BOND 2016	0.0151	\$852.26
				COMM COL	L 2002 BND	0.0030	\$169,33
				COMM COL	L 2006 BND	0.0065	\$366.86
				■ COMM COL	L 2014 BND	0.0015	\$84.66
				TOTAL	AD VALOREM TAXES	1.0827	\$61,108.63
				ADD:	SPECIAL TAXES & ASS	SESSMENTS	\$35,766.06

LESS: PAYMENTS RECEIVED \$96,874.69 TOTAL AMOUNT DUE TOTAL SPECIAL TAXES & ASSESSMENTS \$35,766.06 Numbers In this section indicate you owe prior year(s) delinquent taxes DEFAULT# PARCEL NUMBER SSUE DATE BILL NUMBER ORIGINAL 183-332-016-9 0 2018-189931 2 09000 09/18/2018



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.

FEB 1, 2019

DELINQUENT PENALTY

DELINQUENT COST

\$48,437.34

PAYABLE WITH OR AFTER 1ST COUPON

\$0.00

\$0.00

\$0.00

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

To ensure proper condit, please write the parcel

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

118333201692018189931200004843734020190410000053301070

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

181 NSTALLMENT

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

2018**-**2019 SECURED PROPERTY TAXES

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

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

To ensure proper credit, please write the park nber on check MAKE CHECK PAYABLE TO:

CONTRA COSTA COLLECTOR



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

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ASSESSMENT

PROPERTY ADDRESS

BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-380-011-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

NET VALUE AS OF JAN 1, 2018

\$482,270

MPORTANT MESSAGE(S)	TO TAXPAYER
---------------------	-------------

PARCEL NUMBER	BILL	NUMBER	TRA	ISSU	E DATE	TYPE	CORTAC	DEFAULT#
183-380-011-1 0	20	18-190022	09026	09/1	8/2018	ORIGINAL		
SPECIA	L TAXES	S & ASSESSME	NTS		1	AD VALOREM T	AXES & ASSESSME	ENTS
DESCRIPTION	CODE	INFORMATION		TAUC	DESCRIPT	NON	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUNT	YWIDE TAX	1.0000	\$4,822.7
MERGENCY MED B	DY	(925) 608-5454	\$	150.00	BART		0.0052	\$25.0
VC SCHOOL PRCL TAX	* HO	(844) 332-0549		\$82.00	BART BON	ND 2016	0.0018	\$8.6
ED STORMWATER A16	IS	(925) 313-2023		\$72.24	EAST BAY	REG PK BD	0.0021	\$10.1
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANE	S BOND 97	0.0125	\$60.2
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$	301.00	ACALANE	S BOND 2002	0.0198	\$95,4
ASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WLNT CR	EEK BOND 95	0.0073	\$35.2
				- 1	WC ELEM	BOND 2002	0.0079	\$38,1
				- 1	WC ELEM	BOND 2016	0.0151	\$72.8
				- 1	COMM CO	LL 2002 BND	0.0030	\$14.4
					COMM CO	LL 2006 BND	0.0065	\$31.3
				- 4	сомм сс	DLL 2014 BND	0.0015	\$7.2
				- 1	TOTAL	AD VALOREM TAXES	1.0827	\$5,221.5
				- 1	ADD:	SPECIAL TAXES & AS	SESSMENTS	\$637.2
						DELINQUENT PENAL	TY	\$0.0
						DELINQUENT COST		\$0.0
				- 1	LESS	: PAYMENTS RECEIV	ED	\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SMENTS	\$6	37.22	TOTAL A	MOUNT DUE		\$5,858.7

09/18/2018

2 1 1

183-380-011-1 0

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

2018-190022 2

09026

2018**-**2019 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2019

ORIGINAL

\$2,929.37

indicate you owe prior year(s) delinquent taxes

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

To ensure proper credit, please write the parc-

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINE 2 CA 94553-0063

118338001112018190022200000292937020190410000003242300

DEFAULT# Numbers in this section PARCEL NUMBER BILL NUMBER TRA indicate you owe prior year(s) delinquent taxes 2018-190022 1 09/18/2018 ORIGINAL

STALLMENT

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

mber on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA 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.



\$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



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

PROPERTY ADDRESS

183-270-049-4-00

PAY ONLINE AT WWW.CCTAX.US

2018-2019

0152276

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

SECURED PROPERTY TAX BILL ORIGINAL NOTICE

ASSESSEE AS OF JANUARY 1. 2018

RUIDOSO BROADWAY LLC

PROPERTY ASSESSMENT

GROSS VALUE

EXEMPTIONS

373,591

373,591

NET VALUE ON JAN. 1, 2018

373,591

SEE BACKSIDE FOR MORE IMPORTANT MESSAGE(S) T O TAXPAYER

870 S BROADWAY

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

Asterisk (*) next to special tax or assessment below indicates SENIOR exemption may be available

WALCR

PARCEL NUMBER 183-270-049-4 00	BILL NUMBER 18 189822	09026	ISSU	EDATE 4/2018	TYPE ORIGINAL	ciasterisk below for further informat	DEFAULT#
MOSQUITO & VECTOR DE EMERGENCY MED B DE EMERGENCY MED B DE EMERGENCY MED B DE EMERGENCY MED BETTE DE EMERGENCY MED	DV (925) 867-3400 DY (925) 608-5454 HO * (844) 332-0549 S (925) 313-2023		14.54 150.00 82.00 516.60 12.00 301.00 5.44	DESCRIPE 1% COULADO: ADO: BART BART BEAST BACALAN ACALAN WINT C WC ELER COMM C OTHER I	AD VALOREM TION NTYWIDE TAX OND 2016 AY REG PK BD IES BOND 97 IES BOND 2002 REEK BOND 95 M BOND 2002 M BOND 2016 COLL 2002 BND BONDS/ TAX AL AD VALOREM	1,0000 .0052 .0018 .0021 .0125 .0198 .0073 .0079 .0151 .0030 .0080 TAXES 1.0827 S & ASSESSMENTS ENALTY	3,735.9 19.4 6.7 7.8 46.7 73.9 27.2 29.5 6.4 11.2 29.88 4,044.86 1,081.58
OTAL SPECIAL TAXE	S & ASSESSMENTS	1	,081.58	TOTAL	AMOUNT DUE	- 1	0.00 5,126.44



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 ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ADDRESS

S BROADWAY, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-020-022-4

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

PROPERTY	ASSESSIV	ENT
THE PARTY OF THE P	CASCACION CACALI	V-ZVVV

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

NET VALUE AS OF JAN 1, 2018

\$1,138,653

DEFAULT#

PARCEL NUMBER	MPTION AVAI	NUMBER	TRA IS	SUE DATE	TYPE	CORTAC	DEFAULT#
183-020-022-4 0	2018	-189303	09026	09/18/2018	ORIGINAL		
SPECIA	AL TAXES	& ASSESSME	NTS	1 2 2 2	AD VALOREM TA	AXES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIP	TION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNT	TYWIDE TAX	1,0000	\$11,386.5
MERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	*	0.0052	\$59.2
VC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82.00	BART BO	ND 2016	0.0018	\$20.5
ED STORMWATER A16	IS	(925) 313-2023	\$138.60	EAST BAY	REG PK BD	0.0021	\$23.9
FBRA PCL TAX	18	(888) 508-8157	\$12.00	ACALANE	S BOND 97	0.0125	\$142.3
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	ACALANE	S BOND 2002	0.0198	\$225.4
ASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WLNT CR	EEK BOND 95	0.0073	\$83.1
				WC ELEM	BOND 2002	0.0079	\$89.9
				WC ELEM	BOND 2016	0.0151	\$171,9
				COMM CO	DLL 2002 BND	0.0030	\$34.1
				COMM CO	DLL 2006 BND	0.0065	\$74.6
				COMM CO	DLL 2014 BND	0.0015	\$17.0
				TOTAL	L AD VALOREM TAXES	1.0827	\$12,328.1
				ADD:	SPECIAL TAXES & AS	SESSMENTS	\$703.5
					DELINQUENT PENAL	ΓY	\$0.0
					DELINQUENT COST		\$0.0
				LESS	: PAYMENTS RECEIVE	ED .	\$0.0

ISSUE DATE

09/18/2018

2110 VSTALLMENT

PARCEL NUMBER

183-020-022-4 0

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

BILL NUMBER

2018-189303 2

TRA

09026

2018**-**2019 SECURED PROPERTY TAXES

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

PAY THIS. FEB 1, 2019

TYPE

ORIGINAL

\$6,515.88

Numbers in this section indicate you owe prior year(s) delinquent taxes

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

To ensure proper credit, please write the percel

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINE 2 CA 94553-0063

118302002242018189303200000651588020190410000007187460

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

1ST NSTALLMENT

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

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

2018**-**2019

NOV 1, 2018

\$6,515.88

PAYABLE BEFORE 2ND COUPON

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

After Dec 10, 2018 pay \$7,167.46 (Includes 10% late-payment penalty)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

tiber on check MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR



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

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

SECURED PROPERTY TAX BILL INTERNET COPY

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ASSESSMENT

PROPERTY ADDRESS

BROADWAY LN, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-020-023-2

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

LAND IMPROVEMENTS PERSONAL PROP	\$18,381,835 \$47,996,579 \$0
GROSS VALUE	\$66,378,414
EXEMPTIONS	\$0

DEFAULT#

IMPORTANT MESSAGE(S)	ΤΟ ΤΑΧΡΑΥ	ER				NET VALUE A	S OF JAN 1, 2018	\$66,378,41
INDICATES SENIOR EXE PARGEL NUMBER	EMPTION AV	AILABLE L NUMBER	TRA	ISS	UE DATE	TYPE	CORTAC	DEFAULT#
183-020-023-2 0	20	18-189304	09000	09	/18/2018	ORIGINAL		
SPECIAL DESCRIPTION	AL TAXE	S & ASSESSME INFORMATION	NTS	AMOUNT	DESCRIP		AXES & ASSESSME RATE	ENTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUN	TYWIDE TAX	1.0000	\$663,784.1
EMERGENCY MED B	DY	(925) 608-5454		\$150.00	BART		0.0052	\$3,451.6
WC SCHOOL PRCL TAX	* HO	(844) 332-0549		\$82.00	BART BO	ND 2016	0.0018	\$1,194.8
FED STORMWATER A16	IS	(925) 313-2023		\$1,537.20	EAST BA	Y REG PK BD	0.0021	\$1,393,9
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANE	ES BOND 97	0.0125	\$8,297.3
ACL MEAS G&A PCLTX	*JF	(800) 441-8280		\$301.00	ACALANE	S BOND 2002	0.0198	\$13,142.9
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WLNT CF	REEK BOND 95	0_0073	\$4,845.6
					WC ELEN	4 BOND 2002	0.0079	\$5,243.9
						4 BOND 2016	0.0151	\$10,023.
						OLL 2002 BND	0.0030	\$1,991.3
						OLL 2006 BND	0_0065	\$4,314.6
					COMM C	OLL 2014 BND	0_0015	\$995.6
		(4)				L AD VALOREM TAXES		\$718,679.0
					ADD:	SPECIAL TAXES & A		\$2,102,1
					1	DELINQUENT PENA	LTY	\$0.0
					LESS	DELINQUENT COST S: PAYMENTS RECEIV	/ED	\$0.0 \$0.0
TOTAL SPECIAL TAXES	S & ASSES	SMENTS		\$2,102.18	TOTAL	AMOUNT DUE		\$720,781.2

ISSUE DATE

09/18/2018

24 10

PARCEL NUMBER

183-020-023-2 0

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

BILL NUMBER

2018-189304 2

09000

2018**-**2019 SECURED PROPERTY TAXES

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

FEB 1, 2019

TYPE **ORIGINAL**

\$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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

118302002322018189304200036039063020190410000396449690

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

1ST NSTALLMENT

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

To ensure proper credit, please write this

MAKE CHECK PAYABLE TO: CONTRA COSTA 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 NOV 1, 2018

\$360,390.63

PAYABLE BEFORE 2HD COUPON

PRIST 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)



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

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ADDRESS

711-843 S BROADWAY, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-380-014-5

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

PROPERTY	ASSESSMENT
THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	Ballot de la

IMPROVEMENTS PERSONAL PROP \$52.029.011 **GROSS VALUE EXEMPTIONS** \$0

NET VALUE AS OF JAN 1, 2018

\$52,029,011

DEFAULT#

IMPORTANT MESSAGE(S)	TO TAXPAYER

• INDICATES SENIOR EXI PARCEL NUMBER	BILL	NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-380-014-5 0	20	18-190023	09026	09/18/2018	ORIGINAL		- 15 CANOCIA - 15 CANOCIA
SPECI	AL TAXES	8 & ASSESSME	NTS	THE DOLL STORY	AD VALOREM	TAXES & ASSESSMI	
DESCRIPTION	CODE	INFORMATION	AMOU	NT DESCRIP	TION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14	.54 1%COUN	TYWIDE TAX	1.0000	\$520,290.11
EMERGENCY MED B	DY	(925) 608-5454	\$150	.00 BART		0.0052	\$2,705.50
CCCSD SEWER CHG	GE	(925) 229-7115	\$38,559	.32 BART BO	ND 2016	0.0018	\$936.53
WC SCHOOL PROL 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 ACALANE	S BOND 97	0.0125	\$6,503.62
SFBRA PCL TAX	18	(888) 508-8157	\$12	.00 ACALANE	S BOND 2002	0.0198	\$10,301.75
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301	.00 WLNT CR	EEK BOND 95	0.0073	\$3,798.11
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5	.44 WC ELEW	I BOND 2002	0.0079	\$4,110.30
				WC ELEM	I BOND 2016	0.0151	\$7,856.38
				COMM CO	DLL 2002 BND	0.0030	\$1,560.87
				COMM CO	OLL 2006 BND	0.0065	\$3,381.88
				COMM CO	DLL 2014 BND	0.0015	\$780.44
				TOTA	L AD VALOREM TAXE	S 1.0827	\$563,318.10
		(*		ADD:	SPECIAL TAXES & A	ASSESSMENTS	\$40,640.50
					DELINQUENT PENA	ILTY	\$0.00
				- 1	DELINQUENT COST	Г	\$0.00
				LESS	: PAYMENTS RECEI	VED	\$0.00
TOTAL SPECIAL TAXE	C & ACCEC	CMENTO	\$40,640	FO TOTAL	MOUNT DUE		\$603,958.60

SSUE DATE

09/18/2018

2 10

PARCEL NUMBER

183-380-014-5 0

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

BILL NUMBER

2018-190023 2

09026

Numbers in this section indicate you owe prior year(s) delinquent taxes 2018-2019

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

FEB 1, 2019

TYPE

ORIGINAL

\$301,979.30

PAYABLE WITH OR AFTER 1ST COUPON

HRST 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 ___\$332.197.23 (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

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

1183380014520181900232000301979300201904100000332197230

DEFAULT# Numbers in this section indicate you owe prior year(s) delinquent taxes ORIGINAL 183-380-014-5 0 2018-190023 1 09/18/2018

181 NSTALLMENT

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

To ensure proper credit, please write the MAKE CHECK PAYABLE TO:

CONTRA COSTA 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.

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,

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



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

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ADDRESS

1206 BROADWAY PLZ. WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-380-015-2

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

PROPERTY ASSESSMENT

NET VALUE AS OF JAN 1, 2018

\$95,815,468

DEFAULT#

MOODTANT	MESSA	GE(S)	TO	TAYP	AVER

PARCEL NUMBER	21	LL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-380-015-2 0	The second secon	2018-190024	09000	09/18/2018	ORIGINAL		THE PARTY NAMED IN
SPECI/ DESCRIPTION	AL TAXI	ES & ASSESSME INFORMATION	NTS AMOUNT		Secretary (College Secretary College C	XES & ASSESSME RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNT	TYWIDE TAX	1.0000	\$958,154.60
EMERGENCY MED B	DY	(925) 608-5454	\$150,00	BART		0.0052	\$4,982.4
CCCSD SEWER CHG	GE	(925) 229-7115	\$60,895.96	BART BO	ND 2016	0.0018	\$1,724.6
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY	REG PK BD	0.0021	\$2,012.1
FED STORMWATER A16	IS	(925) 313-2023	\$1,545.60	ACALANE	S BOND 97	0.0125	\$11,976.9
SFBRA PCL TAX	18	(888) 508-8157	\$12.00	ACALANE	S BOND 2002	0.0198	\$18,971.4
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CR	EEK BOND 95	0.0073	\$6,994.5
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM	BOND 2002	0.0079	\$7,569.4
				WC ELEM	BOND 2016	0.0151	\$14,468.1
				COMM CC	DLL 2002 BND	0.0030	\$2,874.4
				COMM CO	LL 2006 BND	0.0065	\$6,228.0
				COMM CC	DLL 2014 BND	0,0015	\$1,437.2
				TOTAL	AD VALOREM TAXES	1.0827	\$1,037,394.0
				ADD:	SPECIAL TAXES & ASS	ESSMENTS	\$63,006.5
					DELINQUENT PENALT	Y	\$0.0
				- 1	DELINQUENT COST		\$0.0
				LESS	: PAYMENTS RECEIVED)	\$0.0
TOTAL SPECIAL TAXE	S & ASSE	SSMENTS	\$63,006,54	1 TOTAL A	MOUNT DUE		\$1,100,400.6

ISSUE DATE

09/18/2018

2 1 0 NSTALLMENT

PARCEL NUMBER

183-380-015-2 0

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

BILL NUMBER

2018-190024 2

TRA

09000

2018-2019 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2019

ORIGINAL

\$550,200.30

Indicate you owe prior year(s) delinquent taxes

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

To ensure proper credit, please write the parcel

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STEET, ROOM 100 MARTINE & A 94553-0063

114338001522018190024200055020030020190410000605240330

Numbers in this section DEFAULT# PARCEL NUMBER BILL NUMBER SSUE DATE TYPE TRA indicate you owe prior year(s) delinquent taxes 2018-190024 1 09/18/2018 ORIGINAL

NSTALLMENT

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

inber on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COLMITY 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.



\$550,200.30

PAYABLE BEFORE 2 NO 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



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

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ASSESSMENT

PROPERTY ADDRESS

1322 S MAIN ST, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-019-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

ACCURACY OF THIS BILL MAY BE AFFECTED BY

PENDING PAYMENTS AND CORRECTIONS

IMPORTANT MESSAGE(S) TO TAXPAYER

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

NET VALUE AS OF JAN 1, 2018

\$3,493,197

DEFAULT#

PARCEL NUMBER	BILL	NUMBER TO	RA ISS	UE DATE	TYPE	CORTAC	DEFAULT#
183-011-019-1 0	THE PERSON NAMED IN COLUMN	CARDON STATE OF THE PARTY OF TH	TATAL SECTION STATES AND ASSESSMENT OF THE PARTY OF THE P	/18/2018	ORIGINAL	Account to the second	and the same of th
SPECI/ DESCRIPTION	AL TAXES	& ASSESSMENT INFORMATION	TS AMOUNT	DESCRIP	AD VALOREM TAX TION	ES & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$12.10	1%COUN	TYWIDE TAX	1.0000	\$34,931.9
EMERGENCY MED B	DY	(925) 608-5454	\$30.00	BART		0.0052	\$181.6
CCCSD SEWER CHG	GE	(925) 229-7115	\$13,109.86	BART BO	ND 2016	0.0018	\$62.8
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BA	Y REG PK BD	0.0021	\$73.3
FED STORMWATER A16	IS	(925) 313-2023	\$155.40	ACALANE	ES BOND 97	0.0125	\$436.6
SFBRA PCL TAX	18	(888) 508-8157	\$12.00	ACALANE	ES BOND 2002	0,0198	\$691.6
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CR	REEK BOND 95	0.0073	\$255.0
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEN	M BOND 2002	0.0079	\$275.9
				WC ELEM	M BOND 2016	0.0151	\$527.4
				COMM C	OLL 2002 BND	0.0030	\$104.7
				COMM C	OLL 2006 BND	0.0065	\$227.0
				COMM C	OLL 2014 BND	0.0015	\$52.4
				TOTA	L AD VALOREM TAXES	1.0827	\$37,820.8
				ADD:	SPECIAL TAXES & ASSES	SMENTS	\$13,707.8
				В	DELINQUENT PENALTY		\$0.0
				1	DELINQUENT COST		\$0.0
				LESS	S: PAYMENTS RECEIVED		\$0.0
TOTAL SPECIAL TAXE	S & ASSESS	MENTS	\$13,707.80	TOTAL	AMOUNT DUE		\$51,528.6

ISSUE DATE

09/18/2018

210 NSTALLMENT

183-011-019-1 0

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

2018-189293 2

09000

2018-2019 SECURED PROPERTY TAXES

Numbers in this section indicate you owe prior year(s) delinquent taxes

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

PAY THIS AMOUNT FEB 1, 2019

ORIGINAL

\$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

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

MAKE CHECK PAYABER TO:

PARCEL NUMBER BILL NUMBER

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINES CA 94553-0063

118301101912018189293200002576432020190410000028360750

PARCEL NUMBER BILL NUMBER SSUE DATE Numbers in this section DEFAULT# TRA indicate you owe prior year(s) delinquent taxes 183-011-019-1 0 2018-189293 1

NSTALLMENT

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA 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.



\$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



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

PROPERTY ADDRESS

1200 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-380-010-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

SECURED PROPERTY TAX BILL INTERNET COPY

ASSESSEE AS OF JANUARY 1, 2018

PRO	PERTY	ASS	ESSI	MENT
-	-	N. Charles	and the latest designation of the latest des	

IMPROVEMENTS \$19.059.379 PERSONAL PROP **GROSS VALUE** \$20,946,710

EXEMPTIONS

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

IMPORTANT MESSAGE(S) TO TAXPAYER INDICATES SENIOR EXEMPTION AVAILABLE
PARCEL NUMBER BILL NUMBER ISSUE DATE ORIGINAL 2018-190021 09/18/2018 183-380-010-3 0 AD VALOREM TAXES & ASSESSMENTS SPECIAL TAXES & ASSESSMENTS INFORMATION AMOUNT DESCRIPTION 1%COUNTYWIDE TAX 1.0000 \$209 467.10 (925) 867-3400 MOSQUITO & VECTOR \$150.00 BART 0.0052 \$1 089 22 EMERGENCY MED B (925) 608-5454 DY \$24,443.64 BART BOND 2016 0.0018 \$377.04 CCCSD SEWER CHG GE (925) 229-7115 \$439.89 (844) 332-0549 \$82.00 EAST BAY REG PK BD 0.0021 WC SCHOOL PROL TAX * HO \$2,618.33 0.0125 FED STORMWATER A16 IŞ (925) 313-2023 \$888.30 ACALANES BOND 97 \$4,147.45 0.0198 SFBRA PCL TAX 18 (888) 508-8157 \$12.00 ACALANES BOND 2002 WLNT CREEK BOND 95 0.0073 \$1,529.11 ACL MEAS G&A PCLTX ∯ JF (800) 441-8280 \$301.00 \$1,654.79 WC ELEM BOND 2002 0.0079 \$5,44 EASTBAY TRAILS LLD * KA (888) 512-0316 0.0151 \$3,162.96 WC ELEM BOND 2016 COMM COLL 2002 BND 0.0030 \$628.40 COMM COLL 2006 BND 0.0065 \$1,361.53 \$314.20 COMM COLL 2014 BND 0.0015 \$226,790.02 TOTAL AD VALOREM TAXES 1.0827 \$25,896.92 ADD: SPECIAL TAXES & ASSESSMENTS DELINQUENT PENALTY \$0.00 DELINQUENT COST \$0,00 LESS: PAYMENTS RECEIVED \$0.00 \$252,686.94 \$25,896,92 TOTAL AMOUNT DUE TOTAL SPECIAL TAXES & ASSESSMENTS DEFAULT# SSUE DATE PARCEL NUMBER BILL NUMBER TYPE indicate you owe prior year(s) delinquent taxes

09/18/2018

Z D NSTALLMENT

183-380-010-3 0

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

MAKE CHECK PAYABERTO:

CONTRA COSTA COUNTY TAX COLLECTOR 625 COURT STEET, ROOM 100 MARTINE 2-CA 94553-0063

To ensure proper credit, please with the parcel

2018-190021 2

09026

2018**-**2019 SECURED PROPERTY TAXES

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

PAY THIS ___ FEB 1, 2019

ORIGINAL

\$126,343.47

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT REFORE 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

J183380010320181900212000126343470201904100001389977810 DEFAULT# Numbers in this section PARCEL NUMBER SSUE DATE BILL NUMBER TRA indicate you owe prior year(s) delinquent taxes 2018-190021 1 09/18/2018 ORIGINAL

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

nber on obeck

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.



\$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 \$138,977.81 (Includes 10% late-payment penalty)

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



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

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ADDRESS

1000 S MAIN ST, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-332-015-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

PROPERTY AS	SESSMENT
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IMPROVEMENTS PERSONAL PROP **GROSS VALUE** \$32,013,293 **EXEMPTIONS** \$0

NET VALUE AS OF JAN 1, 2018

\$32,013,293

DEFAULT#

MPORTANT	MESSAGE(S)	TO TAXPAYER
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PARCEL NUMBER	BILL	NUMBER	TRA	ISSUE DATE	1-1	TYPE	CORTAC	DEFAULT#
183-332-015-1 0	20	18-189930	09000	09/18/2018	O	RIGINAL		
SPECIA	AL TAXES	& ASSESSME	NTS		AD V	ALOREM T	AXES & ASSESSME	ENTS
DESCRIPTION	CODE	INFORMATION	AMOUN	T DESCR	IPTION		RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.5	4 1%COL	JNTYWID	E TAX	1.0000	\$320,132.9
MERGENCY MED B	DY	(925) 608-5454	\$150.0	0 BART			0.0052	\$1,664.6
CCSD SEWER CHG	GE	(925) 229-7115	\$4,093.6	0 BARTE	30ND 201	6	0.0018	\$576.2
VC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82.0	0 EASTE	BAY REGI	PK BD	0.0021	\$672.2
ED STORMWATER A16	IS	(925) 313-2023	\$432.6	0 ACALA	NES BON	ID 97	0.0125	\$4,001.6
FBRA PCL TAX	18	(888) 508-8157	\$12.0	0 ACALA	NES BON	ID 2002	0.0198	\$6,338.0
CL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.0	0 WLNT	CREEK BO	OND 95	0.0073	\$2,336.9
ASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.4	4 WC EL	EM BOND	2002	0.0079	\$2,529.0
				WC EL	EM BOND	2016	0.0151	\$4,834.6
				COMM	COLL 200	02 BND	0.0030	\$960.
				COMM	COLL 200	06 BND	0.0065	\$2,080.
				СОММ	COLL 201	14 BND	0.0015	\$480.
				TO ⁻	TAL AD V	ALOREM TAXES	1.0827	\$346,607.
				ADI	D: SPEC	CIAL TAXES & AS	SESSMENTS	\$5,091.
					DELI	NQUENT PENAL	TY	\$0.
				- 1	DELI	NQUENT COST		\$0.
		e:		LE LE	SS: PAY	MENTS RECEIVE	ED	\$0.0
90								
TOTAL SPECIAL TAXE	S & ASSES	SMENTS	\$5,091.1	B TOTAL	L AMOU	NT DUE		\$351,699.

ISSUE DATE

09/18/2018

2 1 1 STALLMENT

PARCEL NUMBER

183-332-015-1 0

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

BILL NUMBER

2018-189930 2

09000

2018**-**2019 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2019

ORIGINAL

\$175,849.55

Numbers In this section

indicate you owe prior year(s) delinquent taxes

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 percel

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINES CA 94553-0063

118333201512018189930200017584955020190410000193454500

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

181 NSTALLMENT

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

To ensure proper credit, please write the libber on objeck

MAKE CHECK PAYABLE TO:

CONTRA COSTA 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.



\$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



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

ASSESSMENT INFORMATION

PROPERTY ADDRESS BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-021-7

OLD BASE NEW BASE

YEAR VALUE CALCULATION SUPPLEMENTAL 1,826,852 1,605,744 739,898 1,605,744 1,086,954 PERS PROP ō **EXMPTNS** -0 -0 -0

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

ADDRESS INFORMATION NOT AVAILABLE ONLINE

NET VALUE 3.432,596 1,086,954 2.345.642

IMPORTANT MESSAGE(S) TO TAXPAYER

You may pay your taxes on-line- 24/7 by going to www.cctax.us. You may also pay by phone, by dailing 1-877-957-5280 ORIGINAL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RAT	E AREA	ISSUE DATE	FFE	TYPE
183-011-021-7	2015-517510	00006-00	2015-2016	900	00	05/10/2018	C	RIGINAL
	PLEMENTAL PRO		DESCRIPTION			& ASSESSM RATE	1	MOUNT
This Supplemental P	roperty Tax bill is an	addition to the regular	1%COUNTY\ ADD:	WIDE TAX	\$10,869.54	1.0000	0.5	\$5,434.77
		eplace the regular bill.	BART		\$28.26	0.0026	0.5	\$14.13
		sessed value, prorated		EG PK BD	\$72.83	0.0067	0.5	\$36.4°
from the date of chan	ge in ownership or th	e date of completion of	ACALANES E	30ND 97	\$183.70	0.0169	0.5	\$91.8
		lease refer to the table,		. 2014 BND	\$119.56	0.0110	0.5	\$59.7
factors used for Fisc	al Year" found below	on the second page of	WLNT CREE	K BOND 95	\$98.91	0.0091	0.5	\$49.4
his bill to understand	the percentage factor	used for its proration.	WC ELEM BO	OND 2002	\$98.91	0.0091	0.5	\$49.4
·/	4b Oussile	antal Deposity Tay bill	COMM COLL	2002 BND	\$36.96	0.0034	0.5	\$18.4
		ental Property Tax bill,		2006 BND	\$82.61	0.0076	0.5	\$41.3
completion of new co	nstruction. Each bill	ge of ownership or the is for a different fiscal	ACALANES I	BOND 2002	\$177.17	0.0163	0.5	\$88.5
year where the regula	r Secured Property Ta	ax bill did not reflect the	SUBTOTAL			1.0827		\$5,884.2
ncrease in the assess	sed value.		SPECIAL AS	SESSMENT	s			
۸ ـ ۸ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ	It in value economi	hiliby to ansura that all	ADD DENIAL					\$.0
taxes are paid on tim	e and in full. Genera	bility to ensure that all illy, your lender will not	TOTAL TAXE					\$5,884.2
be sent a copy of this you have any question		ce at (925) 957-5280 if	LESS: PAYM TOTAL	ENT RECEI	VED			-\$5,884.2 \$.0

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

NSTALLMENT

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

2015-2016

PAID 09/13/2018

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

\$2,942.11

PAYABLE WITH OR AFTER 1ST COUPON

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

To ensure proper credil, please with the parcel number on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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 2015-2016 9000 05/10/2018 **ORIGINAL** 00006-00 183-011-021-7 2015-517510

181 INSTALLMENT

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

CHECK HERE

2015-2016

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

PAID 05/31/2018

PAYABLE BEFORE 2ND COUPON

\$2,942.11

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



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

183-380-014-5

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSMENT INFORMATION

NET VALUE 50,182,354 48,595,854

1,586,500

IMPORTANT MESSAGE(S) TO TAXPAYER

You may pay your taxes on-line- 24/7 by going to www.cctax.us. You may also pay by phone, by dailing 1-877-957-5280 ORIGINAL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RA	TE AREA	ISSUE DATE		TYPE
183-380-014-5	2016-525683	00003-00	2016-2017	90	26	09/06/2018	0	RIGINAL
	PLEMENTAL PRO	PERTY TAX BILL? MORE DETAILS	DESCRIPTION	And Charles		ASSESSM RATE	A	MOUNT
This Supplemental Pr	operty Tax bill Is an	addition to the regular	1%COUNTY ADD:	WIDE TAX	\$15,865.00	1.0000	0.17	\$2,697.05
Secured Property Ta	x bill. It does not r	eplace the regular bill. ssessed value, prorated	BART)	\$126.92 \$50.77	0.0080 0.0032	0.17 0.17	\$21.57 \$8.63
		e date of completion of			\$233.22	0.0032	0.17	\$39.64
		lease refer to the table,	ACALANES			0.0176	0.17	\$47.46
		on the second page of				0.0013	0.17	\$3.50
this bill to understand	the percentage factor	used for its proration.	WC ELEM B		\$144.37	0.0091	0.17	\$24.54
Vou may receive mor	e than one Supplem	ental Property Tax bill,	WC ELEM B		\$266.53	0.0168	0.17	\$45.31
		ige of ownership or the	COMM COLI			0.0033	0.17	\$8.90
completion of new co	nstruction. Each bill	is for a different fiscal	COMM COLI	L 2006 BND	\$252.25	0.0074	0.17	\$42.88
		ax bill did not reflect the	SUBTOTAL			1.0899		\$2,939.51
increase in the assess	ed value.		SPECIAL AS	SESSMEN	T\$			
As the property owner	r it is vour responsi	ibility to ensure that all	ADD: PENAL	TY AND CO	DST			\$.00
taxes are paid on tim	e and in full. Genera	ally, your lender will not	TOTAL TAXE	ES				\$2,939.51
		ice at (925) 957-5280 if	H					\$.00
you have any question	is.		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

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

To ensure proper credit, please who 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.

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 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 Dec. 10, 2018

\$1,469.75

PAYABLE BEFORE 2^{NO} COUPON
ON MUST BE USED FOR PAYMENT BEFORE SECOND COU

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 DAY BOTH INC

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



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

YEAR VALUE CALCULATION OLD BASE

SUPPLEMENTAL

1,586,500

NEW BASE

PAY ONLINE AT WWW.CCTAX.US

183-380-014-5

IMPRVMTS 42,945,101 PERS PROP 0 41,358,601 ADDRESS INFORMATION NOT AVAILABLE ONLINE

0 **EXMPTNS** -0 -0

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. You may also pay by phone, by dailing 1-877-957-5280 ORIGINAL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RA	TE AREA	ISSUE DATE	#KINE	TYPE
183-380-014-5	2017-525684	00004-00	2017-2018	90	26	09/06/2018		ORIGINAL
WHAT IS A SUP	PLEMENTAL PROF	PERTY TAX BILL?	AD	VALORE	M TAXES	& ASSESSN	ENT	S
	SIDE OF TAX BILL FOR		DESCRIPTION	Sec. (848)		RATE		AMOUNT
This Supplemental Pr	roperty Tax bill is an	addition to the regular	1%COUNTYV ADD:	VIDE TAX	\$15,865.00	1.0000	1.0	\$15,865.00
Secured Property Ta	x bill. It does not re	place the regular bill.	BART		\$99.95	0.0063	1.0	\$99.95
Instead, it is for taxes	on the increase in as:	sessed value, prorated		2016	\$33.31	0.0021	1.0	\$33.31
		e date of completion of		EG PK BD	\$33.31	0.0021	1.0	\$33.31
		ease refer to the table,		30ND 97	\$222.11	0.0140	1.0	\$222.11
		on the second page of	COMM COLL	2014 BND	\$22.21	0.0014	1.0	\$22.21
this bill to understand	the percentage factor t	used for its proration.	WLNT CREÉI			0.0078	1.0	\$123.74
Vou may receive mo	re than one Sunnlamo	ental Property Tax bill,	WC ELEM BO		\$131.68	0.0083	1.0	\$131.67
		ge of ownership or the	III WC ELEW BC		\$250.67	0.0158	1.0	\$250.67
completion of new co	instruction. Each bill	is for a different fiscal	COIVIIVI COLL	2002 BND	\$452.16	0.0032	1.0	\$452.16
year where the regula increase in the assess		x bill did not reflect the	SOBIOTAL			1.0863		\$17,234.14
increase in the assess	icu valuc.		SPECIAL ASS					
taxes are paid on tim	e and in full. General	pility to ensure that all lly, your lender will not			J51			\$.00 \$17,234.14
		ce at (925) 957-5280 if	18					\$.00
you have any question	18.		TOTAL					\$17,234.14

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

NSTALLMENT

CHECK THIS BOX IF REQUESTING CHECK THIS BUX IF REGULETING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE OF THE BACKSIDE OF THIS CONON CHECK HERE

To ensure proper credit, please with 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 — Apr. 10, 2019

\$8,617.07

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 2017-2018 9026 09/06/2018 **ORIGINAL** 183-380-014-5 2017-525684 00004-00

181 NSTALLMENT

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 STACET, ROOM 100 MARTINEZ CA 94553-0063

2017-2018

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

Dec. 10, 2018

\$8,617.07

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

BY DEC. 10, 2018

AMOUNT TO PAY BOTH INSTALLMENTS \$17,234,14

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL



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

PROPERTY ADDRESS

PAY ONLINE AT WWW.CCTAX.US

183-011-001-9 00

CERICH NORTHWEST ASSOCIATES OMSON PROPERTY TAX SERVICES BOX 847

BROADWAY PLAZA

2017-2018

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

ORIGINAL NOTICE

ASSESSEE AS OF JANUARY 1, 2017

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT MERSONAL PROP

690,688 9,031,700

GROSS VALUE

NET VALUE ON JAN. 1, 2017

9.722.388

EXEMPTIONS

9,722,388

92018

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

RECEIVED OCT 0 5-2017

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

WALCR

PARCEL NUMBER BILL NUM	BER TRA	ISSUE DATE	TYPE C	ORTAC	DEFAULT#
183-011-001-9 00 17 1887 SPECIAL TAXES & A	ASSESSMENTS	OUNT DESCRI	ORIGINAL AD VALOREM TAXES TION	4MR4 S & ASSESSME RATE	NTS AMOUNT
EMERGENCY MED B DY (CCCSD SEWER CHG GE WC SCHOOL PRCL TAX HO \$ (FED STORMWATER A16 IS SFBRA PCL TAX HO \$ (ACL MEAS G&A PCLTX JF \$ (ACL MEAS G&A PC	225) 867-3400 225) 848-4390 225) 228-7115 344) 332-0548 225) 313-2023 388) 508-8157 300) 441-8280 388) 512-0318	296-76 BART 126-42 EAST 12.00 ACAL/ 301.00 ACAL/ WLNT EWEL COMMOTHE	BOND 2016 BAY RES PK BD MES BOND 97 MES BOND 2002 CREEK BOND 95 EM BOND 2016 I COLL 2002 BND R BONDS/ TAX DTAL AD VALOREM TAXES DELINGUENT FONALT DELINGUENT COST ESS: PAYMENTS RECEIVED	SESSMENTS Y	97,223.88 612.51 204.17 1,361.13 1,798.64 758.35 806.96 1,536.13 311.12 797.24 103,614.30 1,988.16 0.00 0.00
TOTAL SPECIAL TAXES & ASS	ESSMENTS 1,	988.16 TOTA	L AMOUNT DUE		107,602.46

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



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

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

Halardeelandlaaldlaadeadllaardlaeeadalllaeenblaedbl

P.O. BOX 7002 SAN FRANCISCO, CA. 94120-7002

2017-2018 SECURED PROPERTY TAXES

PAY THIS ___ FEB. 1, 2018

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

\$53,801.23 PAYABLE WITH OR AFTER 1ST COUPON rrist coupyon maist heliused for payment before second coupor, both Coupons wist electit together if payme the interest ellar three this.

IF AFTER APR. 10, 2018 PAY \$50

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100192017188759290005380123920180410100059201350

DEFAULT# Numbers in this section indicate you own prior ISSUE DATE PARCEL NUMBER 183-011-001-9 00 BILL NUMBER Indicate you owe prior year(s) delinquent laxes ORIGINAL 09/15/2017 17 188759 09000

INSTALLMENT

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

2017-2018 SECURED PROPERTY TAXES

with full amount. Do not staple, tape or write on coupon.



\$53,801.23

PAYABLE BEFORE 2ND COUPON

FIRST COUPDM MIST BE MOST TOOKT PAYMENT SEFORE SECOND O

AMOUNT TO PAY BOTH INSTALLMENTS

BY DEC. 11, 2017 ___

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

MAKE CHECK PAYABLE TO:

MACERICH NORTHWEST ASSOCIATES

MakulaladlahMarballadbarahllaaddald



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

PROPERTY ADDRESS

1443 BROADWAY PLAZA

WALCR

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

PAY ONLINE AT WWW.CCTAX.US

183-011-002-7 00 CERICH NORTHWEST ASSOCIATES MISON PORPERTY TAX SERVICES BOX 847

92018 RECEIVED OCT 05 ZIV EXEMPTIONS

LAND IMPROVEMENTS PERSONAL PROP

GROSS VALUE

1,378,061

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 below for further information.

PARCEL NUMBER BILL NUM	BER TRA	ISSUE DATE	ATTENDED TO THE PERSON OF THE	ORTAC	DEFAULT#
SPECIAL TAXES & A DESCRIPTION CODE INF		09/45/2017 NT DESCRI	AD VALOREM TAXES	40181 & ASSESSME RATE	NTS AMOUNT
EMERGENCY MED B DY (9: CCCSD SEWER CHG GE (9: WC SCHOOL PRCL TAX HO ± FED STORMWATER A16 IS (8: SFERA PCL TAX ACL MEAS G&A PCLTX JF * (8:	25) 846-4690 15 25) 229-7115 76 44) 332-0549 8 25) 313-2023 7 26) 508-8157 1 00) 441-8280 30	10-00 ADD: 12-00 BART 12-00 BART 12-00 ACAL 11-00 ACAL 11-00 ACAL WUNT WC EL WC EL WC THE	UNTYWIDE TAX BOND 2016 BAY REG PK BO ANES BOND 97 ANES BOND 2002 CREEK BOND 95 EM BOND 2002 EM BOND 2006 I COLL 2002 BND R BONDS TAX DTAL AD VALOREM TAXES DELINQUENT PENALT DELINQUENT COST ESS: PAYMENTS RECEIVED	Y	13,780.6 86.8 28.9 28.9 192.9 254.9 107.4 114.3 217.7 44.1 113.0 14,969.8 1,402.8 0.0
TOTAL SPECIAL TAXES & ASS	ESSMENTS 1,402	Z.88 TOTA	L AMOUNT DUE		16,372.7

Numbers in this section indicate you owe prior year(s) delinquent taxos DEFAULT # BILL NUMBER ISSUE DATE TYPE TRA PARCEL NUMBER 09/15/2017 ORIGINAL 09000 183-011-002-7 00 17 188760

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

SECURED PROPERTY TAXES

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

2017-2018

PAY THIS __ FEB. 1, 2018

\$8,186.37 PAYABLE WITH OR AFTER 1ST COUPON

FRIST COLIFON MUST BE USED FOR PAYMENT BEFORE SECOND COLIFON, BOTH COLIFON MUST BE SENT TO OFF PAYMENT FRIST FREE SECOND COLIFON.

IF AFTER APR. 10, 2018 PAY

Nelmberglichting in der Meine der Aufler der

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

MAKE CHECK PAYABLE TO:

MACERICH NORTHWEST ASSOCIATES

BEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100272017188760260000818637120180410100009025008

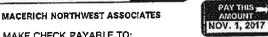
Numbers in this section indicate you owe prior ISSUE DATE PARCEL NUMBER indicate you owe prior year(s) delinquent taxes ORIGINAL 08000 09/15/2017 183-011-002-7 00 17 188760 2017-2018 CHECK THIS BOX IF REQUESTING CHECK HERE

INSTALLMENT

CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON

SECURED PROPERTY TAXES

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



\$8,186.37

PAYABLE BEFORE 2HO COUPON PROT COURCE MUST HE USED FOR PAYMENT BEFORE BEDOND COUPOR.
COURCES MUST BE SEEN TOZIETHER P PAYMEN THE FATTHER BLL. AT DIE

IF AFTER DEC. 11, 2017 PAY \$9,005.00 AMOUNT TO PAY BOTH INSTALLMENTS \$16,372,74

BY DEC. 11, 2017 ___

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MAKE CHECK PAYABLE TO:

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

Heliadadag Hadallanda Albanda and Albanda alla



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

2017-2018

0003068

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

ORIGINAL NOTICE

ASSESSEE AS OF JANUARY 1, 2017 PROPERTY ADDRESS

> MACERICH NORTHWEST ASSOCIATES PROPERTY ASSESSMENT

LAND IMPROVEMENTS PERSONAL PROP **GROSS VALUE**

1,366,931

EXEMPTIONS

CERICH NORTHWEST ASSOCIATES OMSON PROPERTY TAX SERVICES BOX 847 RLSBAD CA 92018 RECEIVED OCT 05 2007

WALCR

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

1437 BROADWAY PLAZA

PAY ONLINE AT WWW.CCTAX.US 183-011-003-5 00

NET VALUE ON JAN. 1, 2017

1,366,931

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

PARCEL NUMBER BILL NUM	MBER TRA	ISSUE	DATE TYPE	CORTAC	DEFAULT#
188401140085100 1741887 SPECIAL TAXES & DESCRIPTION CODE IN			AD VALOREM TAXE DESCRIPTION	S & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR DV (MEMERGENCY MED B DY WC 9CHOOL PRCL TAX HO * FED STORMWATER A18 IS SFBRA PCL TAX IB ACL MEAS G&A PCLTX JF *	925) 887-3400 925) 846-4890 844) 332-0549 925) 313-2023 688) 508-8157 800) 441-8280 888) 512-0318	14.54 150.00 82.00 79.38 12.00 301.00 5.44	ADD: BART BART BOND 2016 EAST BAY RES PK BD ACALANES BOND 97 ACALANES BOND 97 ACALANES BOND 2002 WLNT CREEK BOND 2002 WLNT CREEK BOND 2002 WC ELEM BOND 2016 COMM COLL 2002 BND OTHER BOND2017 TOTAL AD VALOREM TAXE ADD: SPECIAL TAXES & A DELINQUENT PENAL LESS: PAYMENTS RECEIVE	SSESSMENTS TY	13,669.3 86.1 28.7 28.7 191.3 252.8 106.6 113.4 215.9 43.7 112.0 0.0 0.0
TOTAL SPECIAL TAXES & ASS	BESSMENTS	644.36	TOTAL AMOUNT DUE		15,493.3

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

NSTALL MENT

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

MACERICH NORTHWEST ASSOCIATES

2017-2018 SECURED PROPERTY TAXES

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

PAY THIS ____ FEB. 1, 2018

\$7,746.66

PAYABLE WITH OR AFTER 19T COUPON FRST COLPON MUST BE USED FOR PAYMENT BUFORS SECONDOUPON BOTH

IF AFTER APR. 10, 2018 PAY (INCLUDES 10%

Halmaladaráladatkonforblandandalduraldurálduld

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

Numbers in this section indicate you owe prior year(s) delinquent taxes BILL NUMBER TRA ISSUE DATE PARCEL NUMBER 09/15/2017 ORIGINAL 09000 17 188761 183-011-003-5 00 2017-2018

INSTALLMENT

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

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

NOV. 1, 2017

SECURED PROPERTY TAXES

PAY THIS _____ AMOUNT \$7,746.66

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

Mandaladdaddaddaddanddadddaddd

IF AFTER DEC. 11, 2017 PAY \$8,521,32 (INCLUDES 1014 PENALTY)

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

PAYABLE BEFORE 2⁹⁰ COUPON

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION





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

2017-2018

0003069

FISCAL YEAR JULY 1, 2017 TO JUNE 30, 2018

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

ASSESSEE AS OF JANUARY 1, 2017

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND IMPROVEMENTS PERSONAL PROP GROSS VALUE

164,151 276,390

EXEMPTIONS

440,541

NET VALUE ON JAN. 1, 2017

440,541

CERICH NORTHWEST ASSOCIATES MISON PROPERTY TAX SERVICES BOX 847

SBAD CA

92018

RECEIVED OCT 05 200 SEE BACKSIDE FOR MORE INFORMATION

PROPERTY ADDRESS

PAY ONLINE AT WWW.CCTAX.US

183-011-004-3 00

IMPORTANT MESSAGE(S) TO TAXPAYER

1423 BROADWAY PLAZA

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

WALCR

PARCEL NUMBER	BILL NUMBER	TRA ISSU	E DATE TYPE	CORTAC	DEFAOLU
	A7 ABR7592 XES & ASSESSMI E INFORMATION	NTS	AD VALOREM TAXES DESCRIPTION	S & ASSESSME RATE	NTS AMOUNT
	(925) 648-4690 (925) 229-7115 (844) 332-0549	150.00 750.76 82.00 27.30 12.00 301.00	1% COUNTYWIDE TAX ADD: ADD: BART BART BOND 2016 EAST BAY REG PK BD ACALANES BOND 97 ACALANES BOND 2002 WLNT CREEK BOND 25 WC ELEM BOND 2002 WC ELEM BOND 2016 COMM COLL 2002 BND OTHER BONDS/ TAX TOTAL AD VALOREM TAXES ADD: SPECIAL TAXES & AS DELINQUENT CEST LESS: PAYMENTS RECEIVE	SSESSMENTS TY	4,405.40 27.75 9.25 9.25 61.63 81.50 34.36 36.56 69.63 14.10 36.12 4,785.20 0.00
TOTAL SPECIAL TAXE	s & assessment	S 1,343.04	TOTAL AMOUNT DUE		6,128.62

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

NSTALLMENT

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

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

\$3,064.31

PAYABLE WITH OR AFTER 1ST COUPON

PAY THIS _____ EB. 1, 2018

PRIST COUPON MUST BE USED FOR PAYMENT REPORT RECORD COUPON, BOTH COUPONS MUST BE SENT TOCKTHER IF PAYMENT THE ENTITIE GILL AT ONE TRUE.

IF AFTER APR. 10, 2018 PAY \$3

Mandala:BakMashallladhooddkaaddalld

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

P.O. BOX 7002 SAN FRANCISCO, CA. 94120-7002

MACERICH NORTHWEST ASSOCIATES

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

2017-2018

118301100432017188762240000306431820180410100003390747

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

1ST NSTALLMENT 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.

AMOUNT NOV. 1, 2017

\$3,064.31

PAYABLE BEFORE 2ND COUPON

FRIST COLPON MENT BE USED FOR PAYMENT BEFORE RECOND COLPON. BUTH COMPOND NUST BE SENT TOGETHER F PAYMENTHE ENTREGILL AT ONE THIS.

IF AFTER DEC. 11, 2017 PAY \$3,370.74

AMOUNT TO PAY BOTH INSTALLMENTS \$8,128,62 BY DEC. 11, 2017 _

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MACERICH NORTHWEST ASSOCIATES MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

SAN FRANCISCO, CA. 94120-7002

Maladadadladdladadlaallaanldlaaddalld



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

2017-2018

0003070

FISCAL YEAR JULY 1, 2017 TO JUNE 30, 2018

SECURED PROPERTY TAX BILL **ORIGINAL NOTICE**

ASSESSEE AS OF JANUARY 1, 2017

PROPERTY ADDRESS 1417 BROADWAY PLAZA

PAY ONLINE AT WWW.CCTAX.US

WALCR

MACERICH NORTHWEST ASSOCIATES PROPERTY ASSESSMENT

183-011-005-0 00

ACERICH NORTHWEST ASSOCIATES BAD CA 92018

SEE BACKSIDE FOR MORE INFORMATION IMPORTANT MESSAGE(8) TO TAXPAYER

MPROVEMENTS PERSONAL PROP

314,914

GROSS VALUE

473,208

EXEMPTIONS

RECEIVED OCT 05 2017

NET VALUE ON JAN, 1, 2017

473,208

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 ISSU	E DATE TYPE	CORTAC	DEFAULT#
SPECIAL TAXES & ASSESSI DESCRIPTION CODE INFORMATION	MENTS	AD VALOREM TAXES	S & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR DV EMERGENCY MED B DY CCSD SEWER CHG GE WG SCHOOL PRCL TAX HO \$ FED STORMWATER A18 IS SFBRA PCL TAX I8 ACL MEAS G&A PCLTX JF \$ EASTBAY TRAILS LLD KA \$ (888) 512-03	90 150.00 15 530.00 49 82.00 22 25.62 57 12.00 80 301.00	1% COUNTYWIDE TAX ADD: BART BART BOND 2016 EAST BAY REG PK BD ACALANES BOND 97 ACALANES BOND 2002 WLNT CREEK BOND 85 WC ELEM BOND 2002 WC ELEM BOND 2018 COMM COLL 2002 BND OTHER BOND3/TAX TOTAL AD VALOREM TAXES ADD: SPECIAL TAXES & AD DELINQUENT COST LESS: PAYMENTS RECEIVED	SESSMENTS Y	4,732.07 29.81 9.93 9.94 66.25 87.54 36.93 39.28 74.77 15.14 38.85 5,140.44 1,120.66 0.00
TOTAL SPECIAL TAXES & ASSESSMEN	TS 1,120.60	TOTAL AMOUNT DUE	- Allen	6,261.04

PARCEL NUMBER B	ILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior
	7 188763	09000	09/15/2017	ORIGINAL	year(a) dolinquent taxes

CHECK HERE

NSTALLMENT

CHECK THIS BOX IF REQUESTING 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 -FEB. 1, 2018

\$3,130.52

PAYABLE WITH OR AFTER 1ST COUPON FREST COUPON MUST BE USED FOR PAYMENT REFORE SECOND COUPON, BOTH COUPONS BE STONE BLL. AT ONE THE

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

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

Udadaladabilladadladaabillaadabilda

MAKE CHECK PAYABLE TO:

MACERICH NORTHWEST ASSOCIATES

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

116301100502017166763230000313052320160410100003463577

Numbers in this section indicate you owe prior year(s) delinquent taxes PARCEL NUMBER BILL NUMBER ISSUE DATE ORIGINAL 17 188763 09000 09/15/2017 183-011-005-0 00 2017-2018

INSTALLMENT

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

SECURED PROPERTY TAXES

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

PAY THIS , NOV. 1, 2017

\$3,130.52

PAYABLE BEFORE 2" COUPON

FREST COLFON MUST THE USED FOR PAYMENT BEFORE SECOND COLFON, BUTH COLFONS MUST BE SENT TOCKTHOR IF PAYMENT THE ENTRE BY A YOR STATE

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR P.O. BOX 7002 SAN FRANCISCO, CA. 84120-7002

Haladadadin kalffadlasıldını dilini dilili



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

ASSESSEE AS OF JANUARY 1, 2017

PROPERTY ADDRESS

1191 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-006-8

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

MPORTANT MESSAGE(S)	то тахраў	R		NET-VALUE AS	OF JAN 1, 2017	\$1,418.78
INDICATES SENIOR EXE PARCEL NUMBER	MPTION AV	NUMBER A	ra issu	JE DATE TYPE	CORTAC	DEFAULT#
183-011-008-8 0	201	17-188764 0	9000 09	07/2017 ORIGINAL	0 .00=00 !!	MEO
SPECIAL DESCRIPTION	AL TAXES	& ASSESSMEN INFORMATION	TS AMOUNT	AD VALOREM TA DESCRIPTION	XES & ASSESSME RATE	AMOUNT
MOSQUITO & VECTOR EMERGENCY MED B COCSD SEWER CHG WC SCHOOL PRCL TAX FED STORMWATER A16 SFBRA PCL TAX ACL MEAS G&A PCLTX EASTBAY TRAILS LLD	DV DY GE • HO 18 IB IB • KA	(925) 887-3400 (925) 846-4690 (925) 229-7115 (844) 332-0549 (925) 313-2023 (886) 508-8157 (800) 441-8280 (888) 512-0316	\$14.54 \$150.00 \$7,376.28 \$82.00 \$81.08 \$12.00 \$301.00 \$5.44	1%COUNTYWIDE TAX BART BART BOND 2016 EAST BAY REG PK BD ACALANES BOND 97 AGALANES BOND 2002 WLNT CREEK BOND 95 WC ELEM BOND 2002 WC ELEM BOND 2002 WC ELEM BOND 2016 COMM COLL 2002 BND COMM COLL 2005 BND COMM COLL 2014 BND TOTAL AD VALOREM TAXES ADD: SPECIAL TAXES & AS: DELINQUENT PENALT DELINQUENT COST LESS: PAYMENTS RECEIVE	Υ	\$14,167. \$89. \$29. \$199. \$262. \$110. \$117. \$224. \$45. \$96. \$15,412. \$8,022. \$0. \$0. \$0. \$0.
TOTAL SPECIAL TAXE	S & ASSES	SMENTS	\$8,022.30	TOTAL AMOUNT DUE		\$23,434
PARCEL NUMBER			TRA ISS	UE DATE TYPE	Numbers in this section	DEFAULT#

09/07/2017

2ND INSTALLMENT

PARCEL NUMBER

183-011-006-8 0

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

BILL NUMBER

2017-188764 2

CHECK HERE

2017-2018 SECURED PROPERTY TAXES

indicate you owe prior year(s) delinquent taxes

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

PAY THIS ___

ORIGINAL

\$11,717.25

PAYABLE WITH OR AFTER 1ST COUPON

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINES CA 94553-0063

118301100682017188764200001171725020180410000012908970

Numbers in this section indicate you owe prior year(s) delinquent taxes BILL NUMBER PARCEL NUMBER 2017-2018

1ST INSTALLMENT

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

SECURED PROPERTY TAXES

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

\$11,717.25

PAYABLE BEFORE 2^{MQ} COUPON

DEFAULT#

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

MAKE CHECK PAYADLE TO: CONTRA COSTA COLLECTOR 625 COURT STREET, ROOM 100 MARTINEZ, CA 94553-0063

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



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

PROPERTY ADDRESS

2017-2018

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

CORRECTED BILL

ASSESSEE AS OF JANUARY 1 2017

PROPERTY ASSESSMENT

WALCR

183-011-020-9 02 MACERICH NORTHWEST ASSOCIATES THOMSON PROPERTY TAX SERVICES PO BOX 847

PAY ONLINE AT WWW.CCTAX.US

1301 BROADWAY PLAZA

RLSBAD CA

92018

RECEIVED MAR 1 8 201

LAND HERSONAL PROP

GROSS VALUE EXEMPTIONS

2,121,862

2,121,862

IMPORTANT MESSAGE(S) TO TAXPAYER

AGR COR GOVIE/16 RAT 101

		A ASSESSMENT	SELECTION OF A SECOND	AD VALOREM TAXES &	ASSESSVE Pate	NES:
MOSQUITO & VECTOR EMERGENCY MED 8 CCCSD SEVER CHG WC SCHOOL PROL TAX FED STORMWATER A18 SFBRA PCL TAX ACL MEAS GRA PCLTX EASTBAY TRAILS ILD 18-17 TAX CORR	DY GE HO +	(925) 887-3400 (925) 945-4990 (925) 299-7115 (844) 932-0549 (925) 919-2023 (888) 808-8157 (800) 441-8280 (889) 512-0316 (889) 512-0316 (925) 913-7400	14.54 130.00 3,860.60 82.00 134.60 12.00 301.00 31.00 13,937.88	1% COUNTYWIDE TAX ADD: BART BART BOND 2018 EAST BAY REG PK BD ACALANES BOND 97 ACALANES BOND 97 ACALANES BOND 2002 WINT CREEK BOND 205 WC ELEM BOND 2018 COMM COLL 2002 BND OTHER BOND 2018 ADD: SPECIAL TAXES & ASSE! DELINQUENT PENALTY DELINQUENT COST LESS: PAYMENTS RECEIVED	1.0000 .0063 .0021 .0021 .0140 .0185 .0075 .0083 .0156 .0092 .0082 1.0863	21,218.6 133.6 44.3 297.6 392.5 165.6 175.1 23,069.1 18,199.6 16,976.6

2ND INSTALLMENT

PARLEL NUMBER

183-011-020-9 02

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

BILL NUMBER R

17 370981

PISTO DATE TYPE 03/02/3018

CORRECTED Skembers in this section indicate you owe prior yearle) delinquent taxes

SEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON. BIHT YAN FEB. 1, 2018

2017-2018 SECURED PROPERTY TAXES

\$24,273.03

PAYABLE WITH OR AFTER 18T COUPON
FROM COLLEGE MART SE MISSE FOR PARENT SEFORE STOCKS COMCOUPONS MART SE MISSE FOR PARENT APPAR THE SMITH SELL OF IF AFTER APR. 10, 2018 PAY \$26,720.33 (NCLIDES 10% PENALTY + 250 COST

District of the Associated Association of the Associated Associate

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

F.O. BOX 7002 SAN FRANCISCO, CA. 84120-7002

MACERICH NORTHWEST ASSOCIATES

SEE SACKSIDE OF SILL FOR IMPORTANT INFORMATION

116301102092017370911270002427303920140410100021720334

09000

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09000

1ST INSTALC WEST

163-011-020-9 02

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

17 374961

CHECK HERE

03/02/2018

Mumbers in this section (IEE Atla I & indicate you over prior year(s) delinquent taxes CORRECTED 2017-2018

SECURED PROPERTY TAXES

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

PAID .

\$14,976.61

PAYABLE BEFORE 2 COUPON

FRAT COUPON MUST BE USED FOR PARKET REFERSE SECONDOCUPON NOTA

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

P.O. BOX 7002 SAN FRANCISCO, CA. 84120-7002

Helpeledge-Health brekentling frem til brendstedlig

SEE BACKLIDE OF BILL FOR IMPORTANT INFORMATION



CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553 TELEPHONE: (925) 957-5280 FAX: (925) 957-2898 2017-2018

0003073

FISCAL YEAR JULY 1, 2017 TO JUNE 30, 2018

SECURED PROPERTY TAX BILL ORIGINAL NOTICE

ASSESSEE AS OF JANUARY 1, 2017

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT
IMPROVEMENTS
PERSONAL PROP

766,204 10,740,225

GROSS VALUE

11,506,429

EXEMPTIONS

NET VALUE ON JAN. 1, 2017

11,506,429

PAY ONLINE AT WWW.CCTAX.US

BROADWAY PLAZA

PROPERTY ADDRESS

183-011-021-7 00

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

RECEIVED OCT 0 5-2017

SEE BACKSIDE FOR MORE INFORMATION IMPORTANT MEBSAGE(5) TO TAXPAYER

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

WALCR

PARCEL NUMBER BILL NUMBER	R TRA ISS	UE DATE TYPE CO	DRIAC	DEFAULT#
183-011-021-7 00 17 188767	09000 09	/15/2017 ORIGINAL	10181	NGO III
SPECIAL TAXES & ASS	SESSMENTS MATION AMOUNT	AD VALOREM TAXES DESCRIPTION.	& ASSESSIVIE RATE	AMOUNT
EMERGENCY MED B DY (825) WC SCHOOL PROL TAX HO * (844) FED STORMWATER A16 IS (825) SFBRA PCL TAX 18 (888) ACL MEAS G&A PCLTX JF * (800)	887-3400 14.54 646-4890 150.00 332-0549 82.00 313-2023 126.00 508-3157 12.00 512-0316 5.44	ADD: BART BART BOND 2016 EAST BAY REG PK BD ACALANES BOND 97		724.90 241.64 241.63 1,610.90 2,128.69 897.50 953.03 1,818.02 368.21 943.52 124,994.32 690.98 0.00 0.00
TOTAL SPECIAL TAXES & ASSES	SMENTS 690.98	TOTAL AMOUNT DUE		125,685.30

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

ORFAULT # .

2ND

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

MACERICH NORTHWEST ASSOCIATES

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

PEST COUPON MOST SELVED FOR PAYMENT SEFORE SECOND COUPON NOTH

COUPONS MUST BE SONT TOOLD BE AF PAYNET THE BITTHE BLL AT ONE THAL

IF AFTER APR. 10, 2018 PAY \$69,146.9

Handidirikidillin kullladbasidillin dalah

P.O. BOX 7002 SAN FRANCISCO, CA. 94120-7002

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110217201718876727290006284265320180410100069146918

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

1ST

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

MACERICH NORTHWEST ASSOCIATES

2017-2018 SECURED PROPERTY TAXES

end coupon with full amount. Do not staple, tape or write on coupon.

PAY THIS AMOUNT NOV. 1, 2017

\$62,842.65

Payable before 2⁴⁰ coupon

FRST COLPON MUST BE USED FOR PAYMENT BEFORE SECOND COLPON BUT COLPONS MUST BE SENT TOGETHER IF PAYMENT HE ENTRE BELL AT ONE THIS

IF AFTER DEC. 11, 2017 PAY_

DES 10K PENALTY)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

P.O. BOX 7002 SAN FRANCISCO, CA. 94120-7002

Ndadaladidholodidhadlanddladdd



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

ASSESSEE AS OF JANUARY 1, 2017

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

PROPERTY ASSESSMENT				
LAND IMPROVEMENTS PERSONAL PROP	\$639,50 \$1,473,67: \$			
GROSS VALUE	\$2,112,17			
EXEMPTIONS	\$			

\$2,112,174 NET-VALUE AS OF JAN 1, 2017-IMPORTANT MESSAGE(S) TO TAXPAYER PARCEL NUMBER BILL NUMBER DEFAULT# 183-011-022-5 0 AD VALOREM TAXES & ASSESSMENTS SPECIAL TAXES & ASSESSMENTS **AMOUNT** INFORMATION **AMOUNT** DESCRIPTION DESCRIPTION \$21,121,74 1.0000 1%COUNTYWIDE TAX (925) 807-3400 \$14.54 MOSQUITO & VECTOR DV BART 0.0063 \$133.08 (925) 646-4690 \$150.00 EMERGENCY MED B DY \$44.38 0.0021 (844) 332-0549 \$82.00 BART BOND 2016 WC SCHOOL PROL TAX * HO EAST BAY REG PK BD 0.0021 \$44.35 18 (925) 313-2023 \$105.00 FED STORMWATER A16 \$295.71 \$12.00 ACALANES BOND 97 0.0140 (888) 606-6167 SF8RA PCL TAX IB. 0.0185 \$390.75 \$301.00 ACALANES BOND 2002 ·JF (800) 441-8280 ACL MEAS G&A PCLTX 0.0078 \$184.75 WLNT CREEK BOND 95 EASTBAY TRAILS LLD (888) 512-0316 \$5.44 \$175.31 0.0083 WC ELEM BOND 2002 0.0158 \$333.72 WC ELEM BOND 2016 \$67.59 COMM COLL 2002 BND \$143.63 0.0068 COMM COLL 2006 BND \$29.57 COMM COLL 2014 BND 0.0014 \$22,944.54 1.0863 **TOTAL AD VALOREM TAXES** ADD: SPECIAL TAXES & ASSESSMENTS \$669.98 DELINQUENT PENALTY \$0.00 \$0.00

TOTAL AMOUNT DUE TOTAL SPECIAL TAXES & ASSESSMENTS \$669.98 DEFAULT# Numbers in this secti ISSUE DATE TRA indicate you owe prior year(s) delinquent taxes 2017-188768 2 09000 09/07/2017 183-011-022-5 0

ND INSTALL MENT

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, YAPE OR WRITE ON COUPON.

PAY THIS -FEB 1, 2018

DELINQUENT COST

LESS: PAYMENTS RECEIVED

\$11,807.26 PAYABLE WITH OR AFTER 18T COUPON FRIST COUPON MUST BE USED FOR PAYMENT SEPONE SECOND COUPON BOT COUPON BY THE ENTIRE BILL AT ONE THAT

\$0.00

\$23,614,52

After APR 10, 2018 pay ___\$13.007.98

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 STATET, ROOM 100 MARTINEZ CA 94553-0063

T783077055550757995769500007790558050797000007000033005490

Numbers in this section PARCEL NUMBER Indicate you owe prior year(s) delinquent taxes 2017-2018 CHECK THIS BOX IF REQUESTING **CHECK HERE**

1ST

CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON

PAY THIS ___

SECURED PROPERTY TAXES

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

\$11,807.26 PAYABLE BEFORE 200 COUPON POW MINET BE USED FOR PAYMENT REPORT BECOMD COUPON, FOTH MINET BE SENT TO CETHER F PAYMO THE ENTRE BLL AT ONE TIME.

After Dec 11, 2017 pay \$12,987.98

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ansure proper credit, please write the pare number on check MAKE CHECK PAYABLE TO: CONTRA COSTA COLLECTOR



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

PROPERTY ADDRESS

PAY ONLINE AT WWW.CCTAX.US

183-011-023-3 00

1265 BROADWAY PLAZA

2017-2018

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

ASSESSEE AS OF JANUARY 1, 2017

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND IMPROVEMENTS PERSONAL PROP

1,799,063

GROSS VALUE

2,795,112

EXEMPTIONS

ACERICH NORTHWEST ASSOCIATES OMSON PROPERTY TAX SERVICES BOX 847 RLSBAD CA 92018 RECEIVED OCT 0 5-2017

WALCR

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

NET VALUE ON JAN. 1, 2017

2,795,112

Asterisk (*) next to special tex or assessment below indicates SENIOR exemption may be evaluable. Call number next to exterisk below for further information.

PARCEL NUMBER BILL NU	IMBER TRA		- DANG	ORTAC	DEFAULT#
SPECIAL TAXES & DESCRIPTION CODE			AD VALOREM TAXES DESCRIPTION	& ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR DV EMERGENCY MED B DY CCCSD SEWER CHG GE WC SCHOOL PRCL TAX HO * FED STORMWATER A18 IS SFBRA PCL TAX ACL MEAS G&A PCLTX JF * EASTBAY TRAILS LLD KA *	(925) 887-3400 (925) 846-4890 (925) 229-7115 (844) 332-0549 (925) 313-2023 (888) 508-8157 (800) 441-4280 (888) 512-0316	14.54 150.00 2,289.00 82.00 163.80 12.00 301.00 5.44	1% COUNTYWIDE TAX ADD: BART BART BOND 2018 EAST BAY REG PK BD ACALANES BOND 97 ACALANES BOND 2002 WINT CREEK BOND 95 WC ELEM BOND 2018 COMM COLL 2002 BND OTHER BONDS TAX TOTAL AD VALOREM TAXES ADD: SPECIAL TAXES & AS DELINGUENT COST LESS: PAYMENTS RECEIVED	Y	27,951.12 176.09 58.69 58.70 391.32 517.09 218.02 232.00 441.62 89.45 229.20 30,363.30 3,017.78 0.00 0.00
TOTAL SPECIAL TAXES & AS	SSESSMENTS	3,017.78	TOTAL AMOUNT DUE		33,381.08

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

NSTALLMENT

CHECK THIS BOX IF REQUESTING 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 ___ FEB. 1, 2018

\$16,690.54

PAYABLE WITH OR AFTER 1ST COUPON PRIST COUPON MUST BE USED FOR PAYMENT REPORT RECORD COUPON BOTH COUPON BUILT DE SHIT TOGETHER PAYMENT DE DITTER DELLAT CHETTRE.

IF AFTER APR. 10, 2018 PAY \$1

Madalan Mahamilia di Madalan Mahamilia di Ma

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

P.O. BOX 7002 SAN FRANCISCO, CA. 94120-7002

MACERICH NORTHWEST ASSOCIATES

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102332017188769270001669054720180410100018379594

Numbers in this section DEFAULT# ISSUE DATE TYPE BILL NUMBER PARCEL NUMBER indicate you owe prior year(s) delinquent taxes ORIGINAL 09/15/2017 183-011-023-3 00 17 188769 08000



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

2017-2018 SECURED PROPERTY TAXES

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



\$16,690.54

PAYABLE BEFORE 2ND COUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

MAKE CHECK PAYABLE TO:

MACERICH NORTHWEST ASSOCIATES

Halaskaladadilladadilladadilladadilladadil



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

92018

PROPERTY ADDRESS

PAY ONLINE AT WWW.CCTAX.US

183-011-024-1 02

MACERICH NORTHWEST ASSOCIATES THOMSON PROPERTY YAX SERVICES PO BOX 847

2017-2018

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

CORRECTED BILL

ASSESSEE AS OF JANUARY 1 2017

MACERICH NORTHWEST ASSOCIATES

1,0000

.0063

.0021

,0140 ,0185 ,0078 ,0089

.0150 .0022 .0082

1,0663

PROPERTY ASSESSMENT

7,467,051 7,773,313

LAND INFROVEMENTS PERSONAL PROP GROSS VALUE

18.240.414

EXEMPTIONS

SEE BACKBIDE FOR WORE INFORMATION

PO BOX 847 CARLSBAD CA

BROADWAY PLAZA

REPORTANT MESSAGE(S) TO TAXPAYER

RECEIVED MAR 1 2 2018

WALCR

NET VALUE ON JAN. 1, 2017

ORRECTED AND ADVALOREM LAXES & ASSESSMENTS BATE AS

15,240,410

ASR COR 02/18/18 RET 621

Aderick (*) front to appoint tex or deseasement bill of Indicates \$1000 computes may be applied to Call number and to entertain these for further information (*).

Francist Straight Straight Straight Contracts: 1800 contracts (*). 183-011-024-1 02 17 370862 SPECIAL TAXES & ASSESSMENTS
DESCRIPTION CODE, INFORMATION AGICUNT 14.54 150.00 28,655.00 82.00 1,108.80 12.60 301.00 5.44 7,738.94 MOSQUITO & VECTOR DV EMERGENCY MED B DY OCCSD SEWER CHG DE WC 3CHOOL PROL TAX HO & FED STORMWATER A16 IS (925) 867-3400 (925) 645-4800 (925) 646-4800 (925) 229-7115 (844) 332-0549 (925) 313-2023 (884) 508-6157 (800) 441-8260 (888) 612-0316 SFBRA PCL TAX 18
ACL MEAS GAA PCLTX JF 4
EASTBAY TRAILS LLO KA 4
18-17 TAX CORR YT (925) 313-7400

TOTAL SPECIAL TAXES & ASSESSMENTS

BART BOND 2016
EAST BAY REG PK BO
ACALANES BOND 207
ACALANES BOND 207
ACALANES BOND 2002
WILLT CREEK BOND 3002
WC ELEM BOND 2016
WC ELEM BOND 2016

TOTAL AMOUNT DUE

1% COUNTYWIDE TAX

BART

WC ELEM BOND 2016 .016
COMM COLL 2002 BND .000
OTHER BONDSV TAX .008
TOTAL AD VALOREM TAXES 1.086
ADD: SPECIAL TAXES A ASSESSMENTS
DELINGUENT PENALTY
DELINGUENT COST
LESS: PAYMENTS RECEIVED

2,407.92 487.70 1,249.71 165,556.56 104,642.81

98,701.47

AMOUNT

152,404,09

\$60.14 310.05 320.05

2,133.66 2,819.47 1,108.75 1,264.96

PARCEL NUMBER

183-011-024-1 02

BILL NUMBER 16A 17 370962

09000

ISSUE DATE 03/02/2018

CORRECTED | Numbers in this section in the section in the section in the section was prior year(s) delinquent taxes

DEFOULT at



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

37.867.72

2017-2018 **SECURED PROPERTY TAXES** MEND COUPON WITH FULL ANDUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPOR.

PAY DUE -FEB. 1, 2018

\$98,781.47

PAYABLE WITH OR AFTER 1ST COUPON FERST COLOCISIANTE ES LESS FORFMARES SEFOIS SECONO COLOCIS SOTH COLOTORS SLUT IN ESSAT TOCKTHER PARAMO THE SECONO COLOCIS COLOCIS SOTH

IF AFTER APR. 10, 2018 PAY \$10

CONTRA COSTA COUNTY TAX COLLECTOR P.O. BOX 7002 SAN FRANCISCO, CA. 84120-7002

MAKE CHECK PAYABLE TO:

MACERICH NORTHWEST ASSOCIATES

Urlandenteritation to the interior of the contribution of the little of

ASS SACKAIDS OF BILL FOR SIPORTANT INFORMATION

118301102412017370962260009878147920180410100108679614

183-011-024-1 02

17 870362

00000

03/02/2018

CORRECTED

Numbers in this section in GEFAVIIII.
Indicate you own prior
year(e) delinquest taxes

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

SECURED PROPERTY TAXES

BEND COUPON WITH PLEA AMOUNT. BO NOT STAPLE, TAPE OR WRITE ON COLFON. PAY THIS

2017-2018



MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

Holostetenthehillmetrolikustkarakillmadalatist

PAID

\$104,842.81

PAYABLE REFORE 2" COUPON PRINT COLPON HEAT BY USED FOR PAYMENT BEFORE SECOND COLPON, NOTH

255 BACKEDS OF BILL FOR IMPORTANT IMPORMATION



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, 201E

SECURED PROPERTY TAX BILL INTERNET COPY

ASSESSEE AS OF JANUARY 1, 2017

PROPERTY ADDRESS

1200 SOUTH MAIN ST, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-026-6

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

IMPORTANT MESSAGE(S) TO TAXPAYER

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

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

TYPE CORTAC DEFAULT#
ORIGINAL
ORIGINAL

PARCEL NUMBER	BILL	NUMBER		JE DATE TYPE	CORTAC	DEFAULT#
183-011-028-6.0 SPECI/		17-189771 S & ASSESSME	NTS	07/2017 ORIGINAL AD VALOREM TAX		NTS AMOUNT
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	
MOSQUITO & VECTOR	DV	(925) 887-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$77,088.8
EMERGENCY MED B	DY	(925) 646-4690	\$150.00	BART	0.0063	\$485.0
CCCSD SEWER CHG	GE	(925) 229-7115	\$12,747.00	BART BOND 2016	0.0021	\$161.6
WC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$161.8
FED STORMWATER A16	IS.	(925) 313-2023	\$383.04	ACALANES BOND 97	0.0140	\$1,079.2
SFBRA PCL TAX	18	(888) 508-8157	\$12,00	ACALANES BOND 2002	0.0185	\$1,420.
ACL MEAS G&A POLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0078	\$601.2
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5,44	WC ELEM BOND 2002	0.0083	\$639.0
ENGIENT INNIES LLO	101	(000) 512 5010	4 =7	WC ELEM BOND 2016	0.0158	\$1,218.0
				COMM COLL 2002 BND	0.0032	\$248.0
				COMM COLL 2006 BND	0.0088	\$524.2
				COMM COLL 2014 BND	0,0014	\$107.9
				TOTAL AD VALOREM TAXES	1.0863	\$83,741.3
				ADD: SPECIAL TAXES & ASSES	SMENTS	\$13,696.0
				DELINQUENT PENALTY		\$0.0
				DELINQUENT COST		\$0.0
				LESS: PAYMENTS RECEIVED		\$0.
TOTAL SPECIAL TAXE	S R ASSES	SMENTS	\$13,695.02	TOTAL AMOUNT DUE		\$97,436.

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

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

\$48,718.17
PAYABLE WITH OR AFTER 1ST COUPON

PRIST COUPONING TEE USED FOR PAYMENT DEFONS SECOND COUPON COUPONS MAJET SE SEAT TO CETTERS FAVONO THE ENTIRE SELL AT ONE

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

MAKE CHECK PAYABORTO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINES CA 94553-0063

118301102662017188771200004871817020180410000053609980

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

CHECK THIS BOX IF REQUESTING CHECK HERE 2017-2018

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

2017-2018
SECURED PROPERTY TAXES

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

\$48,718.17

PAYABLE BEFORE 2ND COUPON

PON WURT BE URED FOR PAYMENT RESORTS SECOND COUPON SOTHING
IN MUST BE BEAT TOOCHUST P PAYMENT DIS ORT SELL 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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURTS TREET, ROOM 100

MARTINEZ, CA 94553-0063



CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553 TELEPHONE: (926) 957-5280 FAX: (926) 957-2898

2017-2018

0003078

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

ORIGINAL NOTICE

ASSESSEE AS OF JANUARY 1, 2017

PROPERTY ADDRESS MACERICH NORTHWEST ASSOCIATES WALCR

PROPERTY ASSESSMENT LAND IMPROVEMENTS PERSONAL PROP

1,311,408

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

PAY ONLINE AT WWW.CCTAX.US

183-332-018-9 00

GROSS VALUE

5,533,429

MAIN S ST

RECEIVED OCT 05 200

EXEMPTIONS

NET VALUE ON JAN. 1, 2017

5,533,429

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

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

PARCEL NUMBER BILL NUMB	BER TRA	ISSUE DAT	E TYPE	CORTAC	DEFAULT#
SPECIAL TAXES & A	SSESSMENTS	OUNT DES	AD VALOREM TAX	ES & ASSESSME RATE	ENTS AMOUNT
EMERGENCY MED B DY WC 9CHOOL PROLITAX HO \$ FED STORMWATER A16 IS SFBRA POLITAX IS ACL MEAS G&A POLITX JF \$ (80	25) 867-3400 25) 848-4890 44) 332-0549 25) 313-2023 88) 508-8157 90) 441-8280 89) 512-0316	82.00 B 221.34 B 12.00 A 301.00 A 5.44 W	6 COUNTYWIDE TAX ADD: ART ART ART BOND 2016 AST BAY REG PK BD CALANES BOND 97 CALANES BOND 2002 ILINT CREEK BOND 25 IC ELEM BOND 2002 IC ELEM BOND 2002 IC ELEM BOND 2016 OMM COLL 2002 BND THER BONDS/ TAX TOTAL AD VALOREM TAX ADD: SPECIAL TAXES & DELINQUENT COST LESS: PAYMENTS RECEN	assessments alty T	55,334.2 348.6 116.2 116.2 774.6 1,023.6 431.6 459.2 874.2 177.0 453.7 60,109.6 786.3 0.0 0.0
TOTAL SPECIAL TAXES & ASSE	SSMENTS	786.32 TO	OTAL AMOUNT DUE		60,895.9

PARCEL NUMBER BILL NUMBER 183-332-016-9 00 17 189404

TRA ISSUE DATE 09/15/2017 ORIGINAL 09000

Numbers in this section indicate you owe prior year(s) delinquent taxes

DEFAULT#



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

MACERICH NORTHWEST ASSOCIATES

2017-2018 SECURED PROPERTY TAXES

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

PAY THIS FEB. 1. 2018

\$30,447.97

PAYABLE WITH OR AFTER 1ST COUPON PRIT COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON BOTH COMPOND MUST BE SENT TOO OTHERS PAYMENT RESIDENCE MULL AT ONE TRANS

INCLUDES 10% PENALTY +

IF AFTER APR. 10, 2018 PAY

TYPE

ORIGINAL

Helender | miller left fan haal Baarllaare held berechter Hel

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

118333201692017189404260003044797320180410100033512765

1ST INSTALLMENT

PARCEL NUMBER

183-332-016-9 00

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

BILL NUMBER

Indicate you owe prior exet thoupalled (e)reay 2017-2018

Numbers in this section

SECURED PROPERTY TAXES

SEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON. BACKSIDE OF THIS COUPON MACERICH NORTHWEST ASSOCIATES

PAY THIS NOV. 1, 2017

\$30,447.97

PAYABLE BEFORE 2^{KB} COUPON FRIST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON BOTH COUPONS MUST BE USEN TO DETHORN' HAVING THE ENTRE BE 1. AT ONE THE

IF AFTER DEC. 11, 2017 PAY \$33,492.70 (INCLIDES 10% PENALTY)

BY DEC. 11, 2017

\$60,895.94

AMOUNT TO PAY BOTH INSTALLMENTS

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118333201692017189404180003044797320171211400033492760

17 189404

08000

ISSUE DATE 09/15/2017

CHECK HERE

MAKE CHECK PAYABLE TO:

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

Haladahaffahlthadadhadhadhlaadhladdd



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

PROPERTY ADDRESS

PAY ONLINE AT WWW.CCTAX.US

183-380-011-1 00 MACERICH NORTHWEST ASSOC HOMSON PROPERTY TAX SERVICES 2017-2018

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

ORIGINAL NOTICE

ASSESSEE AS OF JANUARY 1, 2017

MACERICH NORTHWEST ASSOC

PROPERTY ASSESSMENT

LAND IMPROVEMENTS PERSONAL PROP

0003079

GROSS VALUE

472,815

EXEMPTIONS

92018

RECEIVED OCT 05-200

WALCR

NET VALUE ON JAN. 1, 2017

472,815

SEE BACKSIDE FOR MORE INFORMATION

BROADWAY PLAZA

IMPORTANT MESSAGE(S) TO TAXPAYER

Asterisk (*) next to special tax or assessment below indicates SENIOR examplion may be evalishing. Call number next to admire below for further information.

PARCEL NUMBER BILL NUMBER	TRA ISS	SUE DATE TYPE CO	ORTAG	DEPAULT#
SPECIAL TAXES & ASS DESCRIPTION CODE INFOR		AD VALOREM TAXES DESCRIPTION	& ASSESSME RATE	NTS AMOUNT
### BMERGENCY MED 8 DY (925) WC 9CHOOL PRCL TAX HO * (844) FED 9TORMWATER A16 IS (925) \$FBRA PCL TAX IS (888) ACL MEAB G&A PCLTX JF * (800)	867-3400 14.54 866-4890 150.00 9392-0549 82.00 9319-2023 72.24 509-8157 12.00 441-8290 301.00 512-0316 5.44	ADD: BART BART BOND 2018 EAST BAY REG PK BD ACALANES BOND 97	1,0000 ,0063 ,0021 ,0021 ,0140 ,0165 ,0078 ,0083 ,0158 ,0032 ,0082 1,0869	4,728.15 29.78 9.93 66.19 87.48 36.88 39.24 74.70 15.13 38.77 5,136.18 637.22 0.00 0.00
TOTAL SPECIAL TAXES & ASSESS	SMENTS 637.22	TOTAL AMOUNT DUE		5,773.40

DEFAULT# Numbers in this section · ISSUE DATE TYPE PARCEL NUMBER BILL NUMBER TRA 09/15/2017 ORIGINAL 09026 17 189495 183-380-011-1 00



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

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

BEND 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 18T COUPON

FREIT COUPON MUST BE USED FOR PAYMENT SIFONE SECOND COUPON, BOTH COUPONE MUST BE SENT TOO ETHERS' PAYMENT HE ENTRE RELL AY ONE THE

IF AFTER APR. 10, 2018 PAY

\$3,195.37 (INCLUDES 10% PENALTY + \$20 COST)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

[[darda[milla]]]RecladHadInaddHaaddhi

118338001112017189495260000288670320180410100003195377

Numbers in this section indicate you owe prior year(s) delinquent taxes DEFAULT# ISSUE DATE BILL NUMBER TRA PARCEL NUMBER ORIGINAL 09/15/2017 183-380-011-1 00 17 189495 02026



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

2017-2018 SECURED PROPERTY TAXES

n with full amount. Do not staple, tape or write on coupon.



\$2,886.70

PAYABLE BEFORE 2ND COUPON

PRIST DOUGHN MUST BE USED FOR PAYMENT REFORE GEOCH IF AFTER DEC. 11, 2017 PAY \$3,175.37 (INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC, 11, 2017

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MAKE CHECK PAYABLE TO:

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

MACERICH NORTHWEST ASSOC

Madaladadhalladhadhalladadhalladadh



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

ASSESSEE AS OF JANUARY 1, 2017

PROPERTY ADDRESS

870 S BROADWAY, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-270-049-4

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

PROPERTY ASSESSMENT

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

NET VALUE

\$366,266

MPORTANT MESSAGE(S) To	O TAYDAYED

PARCEL NUMBER	BILL	NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	The set Mill	DEFAULT#
183-270-049-4 0	2017	7-189296	09026	09/07/2017	PRIOR			
SPECIA	IL TAXES	& ASSESSME	NTS		AD VALOR	REM TAXES & AS	SESSME	NTS
DESCRIPTION	CODE	INFORMATION	AMC	DUNT DESCI	RIPTION	R	ATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.5	1%CC	UNTYWIDE TAX		1.0	\$3,662.66
EMERGENCY MED B	DY	(925) 608-5454	\$150	,00 BART			0.0063	\$23.07
WC SCHOOL PROL TAX	НО	(844) 332-0549	\$82.0	0 BART	BOND 2016		0.0021	\$7.69
ED STORMWATER A16	IS	(925) 313-2023	\$516	.60 EAST	BAY REG PK BD		0.0021	\$7.69
FBRA PCL TAX	18	(888) 508-8157	\$12.0	0 ACAL	ANES BOND 97		0.014	\$51.28
CL MEAS G&A PCLTX	JF	(800) 441-8280	\$301	.00 ACAL	ANES BOND 2002		0.0185	\$67.76
ASTBAY TRAILS LLD	KA	(888) 512-0316	\$5.44	WLNT	CREEK BOND 95		0.0078	\$28.57
				WC E	EM BOND 2002		0.0083	\$30.40
				WC E	EM BOND 2016		0.0158	\$57.87
				COM	COLL 2002 BND		0.0032	\$11.72
				COM	COLL 2006 BND		0.0068	\$24.90
				COM	COLL 2014 BND		0.0014	\$5.13
				TO	TAL AD VALOREM	VI TAXES	1.0863	\$3,978.74
				JA.	D: SPECIAL TAX	XES & ASSESSMENTS		\$1,081.58
					DELINQUEN'	T PENALTY		\$0.00
					DELINQUEN.	T COST		\$0.00
				1 L	ESS: PAYMENTS	RECEIVED		\$5,060.32

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

2ND

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

HECK HERE

PAY THIS AMOUNT

2017-2018 SECURED PROPERTY TAXES

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

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.

To ensure proper credit, please the parcel number on check

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

NON-PAYABLE COPY OF PRIOR-YEAR TAX BILL

Numbers in this section

indicate you owe prior year(s) delinquent taxes DEFAULT#

1ST INSTALLMENT

PARCEL NUMBER

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

BILL NUMBER

2017-189296 1

CHECK HERE

TRA

09026

SEND COUPO

ISSUE DATE

09/07/2017

2017-2018 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT

PRIOR

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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT & REET, ROOM 100 MARTINEZ, CA 94553-0063

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION



92018

PROPERTY ADDRESS

PAY ONLINE AT WWW.CCTAX.US

183-020-022-4 00

CYS PRIMARY REAL ESTATE LLC OMSON PROP TAX SRVC/MACERICH

CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553 TELEPHONE: (926) 957-5280 FAX: (925) 957-2898

2017-2018

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

ASSESSEE AS OF JANUARY 1, 2017

MACYS PRIMARY REAL ESTATE LLC

PROPERTY ASSESSMENT

MPROVEMENTS PERSONAL PROP

GROSS VALUE

1,116,327

1.116.327

EXEMPTIONS

RECEIVED OCT 0 5 200 NET VALUE ON JAN. 1, 2017

WALCR

1,116,327

SEE BACKSIDE FOR MORE INFORMATION **EMPORTANT MESSAGE(S) TO TAXPAYER**

BROADWAY S AVE

Azterisk (*) next to special tex or assessment below indicates SENIOR exemption may be evallable. Call number next to esterisk below for further information

PARCEL NUMBER BILL NUMBER	TRA ISSU	IE DATE TYPE	CORTAC	DEFAULT#
183-020-022-4 00 17 188775	09026 09/1	15/2017 ORIGINAL	10181	
SPECIAL TAXES & ASSESSM DESCRIPTION CODE INFORMATION		AD VALOREM TAXE DESCRIPTION	S & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR OV (925) 867-944 EMERGENCY MED B DY (925) 646-461 WC SCHOOL PRCI TAX HO + (844) 392-05- FED STORMWATER A16 IS (925) 313-203 SFBRA PCL TAX I8 (888) 508-811 ACL MEAS G&A PCLTX JF * (800) 441-824 EASTBAY TRAILS LLD KA * (888) 512-034	90 150.00 49 82.00 23 138.60 57 12.00 90 301.00	1% COUNTYWIDE TAX ADD: BART BART BOND 2018 EAST BAY REG PK BD ACALANES BOND 97 ACALANES BOND 2002 WILL TOREEK BOND 2502 WILL TOREEK BOND 2502 WC ELEM BOND 2002 WC ELEM BOND 2018 COMM COLL, 2002 BND OTHER BONDS/ TAX TOTAL AD VALOREM TAXES ADD: SPECIAL TAXES & AI DELINQUENT COST	SSESSMENTS TY	11,163.27 70.32 23.45 23-44 156.29 206.52 87.07 92.65 176.38 35.73 91.54 12,126.66 0.00
		LESS: PAYMENTS RECEIVE	·	0,00
TOTAL SPECIAL TAXES & ASSESSMEN	TS 703.58	TOTAL AMOUNT DUE		12,830.24

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



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

MACYS PRIMARY REAL ESTATE LLC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

2017-2018 SECURED PROPERTY TAXES

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

PAY THIS -FEB. 1, 2018

\$6,415,12

PAYABLE WITH OR AFTER 1ST COUPON FRET COMPON MUST BE USED FOR PAYARINT REFORE SECOND COMPON, BOTH COMPONS MUST BE TRAIN TOCKTHER IF PAYARINT DECIMINE BILL AT ONE TIME.

IF AFTER APR. 10, 2018 PAY \$7,076.63 (INCLUDES 10% PENALTY

Markeladhakkalladkalladhkalladdalld

P.O. BOX 7002 SAN FRANCISCO, CA. 94120-7002

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002242017188775290000641512920180410100007076631

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



CHECK HERE CHECK THIS BOX IF REQUESTING 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

\$6,415.12

PAYABLE BEFORE 2 NO COUPON OUTON HUST THE LITELD FOR PAYMENT BEFORE SECOND COUPON BOTH HIS ME MY RESIDENT TO CHETHER IF PAYMENT THE ENTIRE SELL AT ONE TIME.

IF AFTER DEC. 11, 2017 PAY \$7,000.00 (INCLUDES 10% PENALTY)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MACYS PRIMARY REAL ESTATE LLC

MAKE CHECK PAYABLE TO:

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

Mobballhaalfalallallallallallallallalla



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

ASSESSEE AS OF JANUARY 1, 2017

MACYS PRIMARY REAL ESTATE LLC

PROPERTY ASSESSMENT

LAND IMPROVEMENTS PERSONAL PROP

GROSS VALUE

EXEMPTIONS

WALCR

PAY ONLINE AT WWW.CCTAX.US

PROPERTY ADDRESS

183-020-023-2 00

MACYS PRIMARY REAL ESTATE LLC THOMSON PROP TAX SRVC/MACERICH O BOX 847 ARLSBAD CA 92018

RECEIVED OCT 0 5 2017

NET VALUE ON JAN. 1, 2017

65.076.877

18,021,407

65,076,877

SEE BACKSIDE FOR MORE INFORMATION

BROADWAY LN

IMPORTANT MESSAGE(S) TO TAXPAYER

Asterisk (*) next to special tex or assessment below indicates SENIOR exemption may be evaliable. Call number next to esterisk below for further information.

PARCEL NUMBER BILL NUMBER	TRA ISSI	JE DATE TYPE	CORTAC	DEFAULT
183-020-023-2 00 17 188776	CONTRACTOR OF THE PARTY OF THE	FIRM ORIGINAL AD VALOREM TAXE	10181 9 8 ASSESSIME	NTS
SPECIAL TAXES & ASSES DESCRIPTION CODE INFORMA		DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR DV (925) 867- EMERSENCY MED B DY (225) 848- WC SCHOOL PROL TAX HO 4 FED STORMWATER A18 IS (925) 913- SFBRA PCL TAX IS (888) 508- ACL MEAS G&A PCLTX JF (800) 441- EASTBAY TRAILS LLD KA 4 (888) 512-	4690 150.00 0549 82.00 2023 1,537.20 8157 12.00 8280 301.00	1% COUNTYWIDE TAX ADD: BART BART BOND 2016 EAST BAY REG PK BD ACALANES BOND 97 ACALANES BOND 2002 WLNT CREEK BOND 2002 WLNT CREEK BOND 2002 WC ELEM BOND 2018 COMM COLL 2002 BND OTHER BONDS/TAX TOTAL AD VALOREM TAXES ADD: SPECIAL TAXES & AS DELINQUENT PENAL DELINQUENT COST LESS: PAYMENTS RECEIVE	BSESSMENTS TY	650,768.76 4,099.84 1,366.61 1,366.62 9,110.76 12,039.22 5,076.00 5,401.38 10,282.13 2,082.45 5,386.30 706,930.10 2,102.11
TOTAL SPECIAL TAXES & ASSESSMI	ENTS 2,102.18	TOTAL AMOUNT DUE		709,032.2

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

NSTALLMENT.

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

MACYS PRIMARY REAL ESTATE LLC

2017-2018 SECURED PROPERTY TAXES

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

PAY THIS -FEB. 1, 2018

\$354,516.14 PAYABLE WITH OR AFTER 1ST COUPON

PROT COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON, BOTH COUPONS MUST BE SENT TOO ETHER IF PAYMENTHE ENTRE EST. AT ONE TIME.

IF AFTER APR. 10, 2018 PAY (INCLUDES 10% PENALTY

\$389,987.75

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

P.O. BOX 7002 SAN FRANCISCO, CA. 84120-7002

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

114302002322017144776280035451614820180410100389987751

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

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

2017-2018

SECURED PROPERTY TAXES

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

PAY THIS NOV. 1, 2017

\$354,516.14

PAYABLE BEFORE 2" COUPON

IF AFTER DEC. 11, 2017 PAY_

\$389,987.75 (INCLUDES 10% PENALTY)

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

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SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002322017188776100035451614820171211400389967753



BACKSIDE OF THIS COUPON

MACYS PRIMARY REAL ESTATE LLC MAKE CHECK PAYABLE TO:

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





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**

ASSESSEE AS OF JANUARY 1, 2017

MACERICH NORTHWESTERN ASSOC

PROPERTY ASSESSMENT

LAND IMPROVEMENTS PERSONAL PROP

8,063,734 41,358,601

EXEMPTIONS

49,422,335

GROSS VALUE

183-380-014-5 00 ACERICH NORTHWESTERN ASSOC OMSON PROPERTY TAX SERVICES BOX 847

711-843 BROADWAY S AVE

PROPERTY ADDRESS

PAY ONLINE AT WWW.CCTAX.US

ARLSBAD CA

92018

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

RECEIVED OCT 05 2017

WALCR

NET VALUE ON JAN. 1, 2017

49,422,335

Asteriak (*) next to special tax or assessment below indicates BENIOR exemption may be evoluble. Call number next to asterisk below for further information.

PARCEL NUMBER BIL	L NUMBER T	RA ISSU	E DATE TYPE	CORTAC	DEFAULT#
183-380-014-5 00 17	189495 05 S. & ASSESSMEN INFORMATION (925) 867-4400 (925) 229-7115 (844) 332-0549 (925) 313-2023 (888) 508-8157	09/1	E DATE F/2017 AD VALOREM TAXES DESCRIPTION 1% COUNTYWIDE TAX ADD: BART BART BOND 2016 EAST BAY REG PK BD ACALANES BOND 97 ACALANES BOND 2002 WUNT CREEK BOND 2602 WC ELEM BOND 2006 COMM COLL 2002 BND	10181	
			OTHER BONDS/ TAX TOTAL AD VALOREM TAXES ADC: SPECIAL TAXES & AS DELINQUENT PENAL' DELINQUENT COST LESS: PAYMENTS RECEIVED	SESSMENTS TY	4,052.63 536,874.83 14,847.76 0.00 0.00
TOTAL SPECIAL TAXES	ASSESSMENTS	14,847.78	TOTAL AMOUNT DUE		551,722.6

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



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

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 ANOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

PAY THIS ___ FEB. 1, 2018

\$275,861.30 PAYABLE WITH OR AFTER 1ST COUPON

FRUIT COLPON PLIST RECURED FOR PAYMENT REPORT SELECTED COLPON, BOTH COLPON MART RECEIVED FOR PAYMENT THE DITTRE BELL AT CHRYWALL

IF AFTER APR. 10, 2018 PAY (INCLUDES 10% PENALTY

Halackelanffahilledanfffadhaaddlamebladh

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001452017189496250027586130020188410100303467435

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



CHECK THIS BOX IF REQUESTING CHECK HERE 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.



\$275,861.30

Payable before 2 to Coupon

FERST COUPON MUST THE USED FOR PAYMENT TESPORE SECOND
COUPONS MUST BE SENT TOGETHER IF PAYNG THE ENTIRE BE IF AFTER DEC. 11, 2017 PAY \$303,447.43

\$303,447.43

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MAKE CHECK PAYABLE TO: CONTRA COSTA COUNTY TAX COLLECTOR

SAN FRANCISCO, CA. 94120-7002

MACERICH NORTHWESTERN ASSOC

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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

ASSESSEE AS OF JANUARY 1, 2017

MACERICH NORTHWESTERN ASSOC

PROPERTY ASSESSMENT

NET VALUE ON JAN. 1, 2017

9,426,094

GROSS VALUE EXEMPTIONS

LAND IMPROVEMENTS PERSONAL PROP

93,936,735

0003081

93,936,735

183-380-015-2 00

PROPERTY ADDRESS

PAY ONLINE AT WWW.CCTAX.US

RICH NORTHWESTERN ASSOCIATION PROPERTY TAX SERVICES 92018

RECEIVED OCT 05 2017

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

BROADWAY

Asterisk (") next to special tex or essessment below indicates SENIOR exemption may be available. Cell number next to esterisk below for further information.

WALCR

PARCEL NUMBER BILL	L NUMBER TE	RA ISSU	E DATE TYPE	CORTAC	DEFAULT#
	189497 091 S & ASSESSMENT INFORMATION		AD VALOREM TA	XES & ASSESSM RATE	ENTS AMOUNT
MOSQUITO & VECTOR DV EMERGENCY MED B DY COCSD SEWER CHG WE SCHOOL PRCL TAX HO * FED STORMWATER A18 IS SFBRA PCL TAX IS ACL MEAS G&A PCL.TX JF * EASTBAY TRAILS ILLD KA *	(925) 887-3400 (925) 646-4690 (925) 229-7115 (844) 332-0549 (925) 313-2023 (880) 508-6150 (880) 441-8280 (888) 512-0316	14.54 150.00 29,266.66 22.00 1,545.60 12.00 301.00 5.44	1% COUNTYWIDE TAX ADD: BART BART BOND 2018 EAST BAY REG PK BD ACALANES BOND 97 ACALANES BOND 97 ACALANES BOND 2002 WLNT CREEK BOND 95 WC ELEM BOND 2002 WC ELEM BOND 2004 COMM COLL 2002 BND OTHER BONDS/ TAX TOTAL AD VALOREM TAX ADD: SPECIAL TAXES 8 DELINQUENT PEN DELINQUENT COS LESS: PAYMENTS RECEI	ASSESSMENTS ALTY ST	939,367.3 5,918.0 1,972.6 1,972.6 13,151.1 17,378.2 7,327.0 7,796.7 14,842.0 3,005.9 7,702.8 1,020,434.7 31,377.2 0.0 0.0
TOTAL SPECIAL TAXES &	ASSESSMENTS	31,377.24	TOTAL AMOUNT DUE		1,051,811.9

PARCEL NUMBER 183-380-015-2 00 BILL NUMBER 17 189497

TRA 09000 ISSUE DATE 09/15/2017

ORIGINAL

imbers in this section Indicate you owe prior year(s) delinquent taxes

DEFAULT#



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

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

2017-2018

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

PAY THIS ___ FEB. 1, 2018

\$525,905.99

PAYABLE WITH OR AFTER 1ST COUPON

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

Markaballabillankilladilaaliladilaabilla

P.O. BOX 7002 SAN FRANCISCO, CA. 94120-7002

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001522017189497240052590599820180410100578516585

1ST NSTALLMENT

PARCEL NUMBER

183-380-015-2 00

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

BILL NUMBER

CHECK HERE

ISSUE DATE

09/15/2017

Indicate you owe prior year(s) delinquent taxes 2017-2018

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



ORIGINAL

\$525,905.99

PAYABLE BEFORE 2^{MD} COUPON

IF AFTER DEC. 11, 2017 PAY \$578,496.58

BY DEC. 11, 2017

AMOUNT TO PAY BOTH INSTALLMENTS \$1,051,811.98

Madalahadadadhadhadadalahda

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

116338001522017189497160052590599820171211400578496580

17 189497

08000

BACKSIDE OF THIS COUPON MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

P.O. BOX 7002 SAN FRANCISCO, CA. 94120-7002

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

2017-2018

0003071

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

ORIGINAL NOTICE

ASSESSEE AS OF JANUARY 1, 2017

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

IMPROVEMENTS PERSONAL PROP

944,977 2,479,727

GROSS VALUE

3,424,704

EXEMPTIONS

3,424,704

ACERICH NORTHWEST ASSOCIATES HOMSON PROPERTY TAX SERVICES D BOX 847 ARLSBAD CA 92018

PROPERTY ADDRESS

PAY ONLINE AT WWW.CCTAX.US

183-011-019-1 00

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

1322 MAIN S ST

RECEIVED OCT 0.5 200 NET VALUE ON JAN. 1, 2017

Astorick (*) next to special tex or essessment below indicates SENIOR exemption may be available. Call number next to asterisk below for further information.

WALCR

PARCEL NUMBER BILL NUMB	ER TRA ISSU	JE DATE TYPE CO	ORTAC	DEFAULTI
ELOCARDA (INACARITERE ELOCARDA EL CONTROL DE LA CONTROL DE	SSESSMENTS DRMATION AMOUNT	AD VALOREM TAXES DESCRIPTION	ASSESSME RATE	AMOUNT
EMERGENCY MED B DY (022 CCCSD SEWER CHG GE (922 WC SCHOOL PRCL TAX HO + (844 FED STORMWATER A16 IS (922 SFBRA PCL TAX 18 (848 ACL MEAS G&A PCLTX JF + (800 FC)	5) 867-3400 12.10 5) 849-4890 30.00 5) 229-7115 12,801.84 4) 332-0549 82.00 5) 313-2023 135.40 8) 508-8157 12.00 0) 441-8280 301.00 8) 512-0316 5.44	1% COUNTYWIDE TAX ADD: BART BART BOND 2016 EAST BAY REG PK BD ACALANES BOND 97 ACALANES BOND 97 ACALANES BOND 2002 WLNT CREEK BOND 205 WC ELEM BOND 2016 COMM COLL 2002 BND OTHER BONDBY TAX TOTAL AD VALOREM TAXES ADD: SPECIAL TAXES & ASD DELINQUENT COST LESS: PAYMENTS RECEIVED	1	34,247.03 215.75 71.92 71.92 479.46 633.57 267.12 284.26 541.10 109.59 280.82 37,202.54 13,399.78 0.00 0.00
TOTAL SPECIAL TAXES & ASSE	SSMENTS 13,399.78	TOTAL AMOUNT DUE		50,602.32

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

CHECK HERE

NSTALLMENT

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

MACERICH NORTHWEST ASSOCIATES

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 COLLPON MUST BE USED FOR PAYMENT BLEFORE RECOND COLLPON, BOTH

IF AFTER APR. 10, 2018 PAY

ՈւհավահուՄահԱհուհաՄհահհուժոՄհաստեմոնի

P.O. BOX 7002 SAN FRANCISCO, CA. 94120-7002

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301101912017188765210002530116920180410100027851278

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



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

SECURED PROPERTY TAXES

send coupon with full amount. Do not staple, tape or write on coupon.

2017-2018



\$25,301.16

PAYABLE BEFORE 210 COUPON

IF AFTER DEC. 11, 2017 PAY \$27,837.27 (INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS \$50,602.32 BY DEC. 11, 2017 __

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MAKE CHECK PAYABLE TO: CONTRA COSTA COUNTY TAX COLLECTOR

P.O. BOX 7002 SAN FRANCISCO, CA. 94120-7002

MACERICH NORTHWEST ASSOCIATES

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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, 2016

SECURED PROPERTY TAX BILL INTERNET COPY

ASSESSEE AS OF JANUARY 1, 2017

PROPERTY ADDRESS

1200 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-380-010-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

PROPERTY ASSESSMENT					
LAND IMPROVEMENTS PERSONAL PROP	\$1,850,326 \$18,685,666 \$0				
GROSS VALUE	\$20,535,991				
EXEMPTIONS	\$0				

MPORTANT MESSAGE(S)	TO TAXPA	YER	- Company of the comp	NET VALUE AS O	F JAN 1, 2017	\$20,535,99
	(A)					
PARCEL NUMBER		L NUMBER T	RA ISSI	JE DATE TYPE	CORTAC	DEFAULT#
183-380-010-3 0	2	017-189494 0	9026 09	/07/2017 ORIGINAL		CNEO MINI
SPECIA	AL TAXE	S & ASSESSMEN	TS	AD VALOREM TAX		
DESCRIPTION	CODE	INFORMATION	INDOMA	DESCRIPTION	RATE	TNUOMA
MOSQUITO & VECTOR	OV	(925) 887-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$205,359.9
EMERGENCY MED B	DY	(925) 646-4690	\$150.00	BART	0.0063	\$1,293.
CCSD SEWER CHG	GE	(926) 229-7115	\$16,222,88	BART BOND 2016	0.0021	\$431.
WC SCHOOL PROL TAX	*HQ	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0,0021	\$431.
FED STORMWATER A16	IS	(925) 313-2023	\$888.30	ACALANES BOND 97	0.0140	\$2,876.
SFBRA PCL TAX	18	(688) 508-6157	\$12.00	ACALANES BOND 2002	0.0185	\$3,799.
ACL MEAS G&A POLTX	*JF	(800) 441-8280	\$301.00	WINT CREEK BOND 95	0,0078	\$1,601.
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0,0083	\$1,704.
		, ,		WC ELEM BOND 2018	0.0158	\$3,244.
				COMM COLL 2002 BND	0.0032	\$657.
				COMM COLL 2008 BND	0.0088	\$1,396.
				COMM COLL 2014 BND	0.0014	\$287.
				TOTAL AD VALOREM TAXES	1.0863	\$223,082
				ADD: SPECIAL TAXES & ASSE	SSMENTS	\$17,676.
				DELINQUENT PENALTY		\$0.
				DELINQUENT COST		\$0.0

Numbers in this section BILL NUMBER ISSUE DATE TYPE PARCEL NUMBER indicate you owe prior year(s) delinquent taxes 09/07/2017 ORIGINAL 2017-189494 2 09028 183-380-010-3 0

2ND NSTALLMENT

TOTAL SPECIAL TAXES & ASSESSMENTS

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

\$17,676.16

2017-2018 SECURED PROPERTY TAXES

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

PAY THIS -

LESS: PAYMENTS RECEIVED

TOTAL AMOUNT DUE

\$120,379.31 PAYABLE WITH OR AFTER 1ST COUPON FREIT COUPON MUST BE LINED FOR PAYMENT BEFORE BECORD COUPON BOTH COUPONS MUST DE SENT TOGETHER E PAYMENT HE ENTRE BILL AT ONE TIME.

\$0.00 \$240,758.63

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

MAKE CHECK PAYABORTO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINE 2 CA 94553-0063

DEFAULT# 2017-2018 CHECK HERE CHECK THIS BOX IF REQUESTING **1ST** CHANGE OF BILLING ADDRESS OR SECURED PROPERTY TAXES PRIMARY RESIDENCE ON THE SEND COUPON WITH FULL AMOUNT, DO NOT STAPLE, TAPE OR WRITE ON COUPON. INSTALLMENT BACKSIDE OF THIS COUPON \$120,379.31

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

PAYABLE BEFORE 2HD COUPON ON MUST RELIGED FOR PAYMENT REPORE SECOND COUPON ROTH MUST RE SENT TO CETHER FINANCE WE ENTRE RELL 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



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, 2016 SECURED PROPERTY TAX BILL INTERNET COPY

ASSESSEE AS OF JANUARY 1, 2017

PROPERTY ADDRESS

1000 MAIN S ST, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-332-015-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

PROPERTY ASSESSIMENT						
LAND IMPROVEMENTS PERSONAL PROP	\$7,283,619 \$24,101,983 \$0					
GROSS VALUE	\$31,385,582					
EXEMPTIONS	\$0					

NET VALUE AS OF JAN 1, 2017-IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BIL	LNUMBER	TRA	Iss	SUE DATE	TYPE	CORTAC	DEFAULT#
183-332-015-1 0		17-189403	09000	(9/07/2017	ORIGINAL.	TAVES PASSESSME	NTC
SPECIAL DESCRIPTION	AL TAXE CODE	S & ASSESSME INFORMATION	NTS	AMOUNT	DESCRIP		TAXES & ASSESSME RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUN	ITYWIDE TAX	1.0000	\$313,855.8
EMERGENCY MED B	DY	(925) 646-4690		\$160.00	BART		0.0063	\$1,977.2
CCCSD SEWER CHG	GE	(925) 229-7115		\$39,465.46	BART BO	ND 2016	0.0021	\$659.0
WC SCHOOL PROL TAX	* HO	(844) 332-0549		\$82.00	EAST BA	Y REG PK BD	0.0021	\$659.1
FED STORMWATER A18	18	(925) 313-2023		\$432.60	ACALAN	ES BOND 97	0.0140	\$4,393.9
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANI	ES BOND 2002	0.0185	\$5,806.3
ACL MEAS G&A POLTX	• JF	(800) 441-8280		\$301.00	WLNT CF	REEK BOND 95	0.0076	\$2,446.0
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELER	M BOND 2002	0.0083	\$2,605.0
		(000) 0.00			WC ELEX	VI BOND 2016	0,0158	\$4,958.9
					COMM C	OLL 2002 BND	0.0032	\$1,004.3
					COMM C	OLL 2006 BND	0.0068	\$2,134,2
					COMM C	OLL 2014 BND	0.0014	\$439.4
					TOTA	AL AD VALOREM TAX	ES 1.0863	\$340,941.6
					ADD:	SPECIAL TAXES &	ASSESSMENTS	\$40,463.0
						DELINQUENT PEN	ALTY	\$0.0
					ш	DELINQUENT COS	т	\$0.0
					LES	S: PAYMENTS RECE	IVED	\$0.0
TOTAL SPECIAL TAXE	ES & ASSES	SMENTS		\$40,463.04	TOTAL	AMOUNT DUE		\$381,404.6

Numbers in this section indicate you owe prior year(s) delinquent taxes DEFAULT# ISSUE DATE PARCEL NUMBER BILL NUMBER TRA 183-332-015-1 0 2017-189403 2 09000 09/07/2017

INSTALL MENT

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 ___ FFB 1, 2018

\$190,702.30 PAYABLE WITH OR AFTER 1ST COUPON FRIST COUPON MINT HE WISED FOR PAYMENT REFORE SECOND COUPON BOTH COMPONS MINT HE SENT TOCKTHER FRANKS THE ENTIRE HELL AT ONE THE

\$209,792.53 After APR 10, 2018 pay \$209.792.53 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKBIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the parcel rum

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINE 2 CA 94553-0063

118333201512017189403200019070230020180410000209792530 DEFAULT# BILL NUMBER Numbers in this section PARCEL MUMBER indicate you owe prior year(s) delinquent taxes 2017-2018 CHECK HERE

1ST INSTALLMENT

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

SECURED PROPERTY TAXES

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

PAY THIS ____ AMOUNT

\$190,702.30

PAYABLE BEFORE 2" COUPON FRIST COUPON MUST BE USED FOR PAYMENT SEFORE SECOND COUPON SOTH COUPONS MUST BE SENT TOGETHER FRANKE THE ENTIRE BLL AT ONE TIME.

After Dec 11, 2017 pay \$209,772.53 (Includes 10% late-payment penalty)

To pay both installments by Dac 11, 2017, pay \$381,404.60

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the part number on check MAKE CHECK PAYABLE TO: CONTRA COSTA COLLECTOR 625 COURT STREET, ROOM 100 MARTINEZ, CA 94553-0063



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

FISCAL YEAR JULY 1, 2017 TO JUNE 30, 2018

SECURED PROPERTY TAX BILL

INTERNET COPY

ASSESSEE AS OF JANUARY 1, 2017

PROPERTY ADDRESS BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-021-7

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

IMPORTANT MESSAGE(S) TO TAXPAYER

P	R	o	Р	且	R	Ш	Y	AS	S	Е	SS	W	Œ	K	T	ï
												_				

IMPROVEMENTS \$9,077,390 PERSONAL PROP **GROSS VALUE** \$10,942,036 EXEMPTIONS \$0

NET VALUE

\$10,942,036

REFUND \$6,131.00		04/23/2018 \$ 6131.0					
PARCEL NUMBER	BiL	L NUMBER	TRA I	SSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-021-7 1	20	117-371231	09000	09/07/2017	CORRECTED		
SPECIA	AL TAXE	S & ASSESSME	NTS		AD VALOREM T	AXES & ASSESSMI	ENTS
DESCRIPTION	CODE	INFORMATION		DESCRIF	TION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUN	TYWIDE TAX	1,0	\$109,420.3
MERGENCY MED B	DY	(925) 608-5454	\$150.00	BART		0.0063	\$689.34
VC SCHOOL PRCL TAX	НО	(844) 332-0549	\$82.00	BART BO	ND 2016	0.0021	\$229.79
ED STORMWATER A16	IS	(925) 313-2023	\$126,00	EAST BA	Y REG PK BD	0.0021	\$229.78
FBRA PCL.TAX	18	(888) 508-8157	\$12.00	ACALAN	ES BOND 97	0.014	\$1,531.88
CL MEAS G&A PCLTX	JF	(800) 441-8280	\$301.00	ACALAN	ES BOND 2002	0.0185	\$2,024.28
ASTBAY TRAILS LLD	KA	(888) 512-0316	. \$5.44	WLNT CF	REEK BOND 95	0.0078	\$853.48
6-17 TAX CORR	YT	(925)313-7400	\$11,737.18	WC ELE	/I BOND 2002	0,0083	\$908.19
				WC ELER	# BOND 2016	0.0158	\$1,728.84
				COMM C	OLL 2002 BND	0.0032	\$350.15
				СОММС	OLL 2006 BND	0.0068	\$744.05
				COMM C	OLL 2014 BND	0.0014	\$153.19
				TOTA	L AD VALOREM TAXES	1.0863	\$118,863
				ADD:	SPECIAL TAXES & AS	SSESSMENTS	\$12,428.10
2					DELINQUENT PENAL	TY	\$0,00
					DELINQUENT COST		\$0,00
				LES	S: PAYMENTS RECEIVE	ΞD	\$137,422
TOTAL SPECIAL TAX	KES & AS	SESSMENTS	\$12,428.	16 TOTAL	AMOUNT DUE		\$0.00

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section	DEFAULT#
183-011-021-7 1	2017-371231 2	09000	09/07/2017	CORRECTED	indicate you owe prior year(s) delinquent taxes	



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

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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

NON-PAYABLE COPY OF PRIOR-YEAR TAX BILL

ISSUE DATE BILL NUMBER Numbers in this section DEFAULT# PARCEL NUMBER TRA TYPE indicate you owe prior year(s) delinquent taxes 09/07/2017 183-011-021-7 1 2017-371231 1 2017-2018

1ST INSTALLMENT

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

CHECK HERE

SECURED PROPERTY TAXES

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

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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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, 2018)

ASSESSMENT	INFORMATION	
ASSESSEE AS OF JANUARY 1, 2018 MACERICH PARTNERSHIP LP PROPERTY LOCATION: 1275 BROADWAY PLZ WALNUT CREEK CA 94596 ACCOUNT NUMBER: 220228-0000 PARCEL # 18-011-023-3 BILL # 18-012112 SUFFIX: 00 TAX RATE AREA: 09000 DESCRIPTION:	LAND IMPROVEMENTS PSI (TRADE FXTRS) PERSONAL PROP PENALTY GROSS VALUE LESS EXEMPTIONS TAXABLE VALUE	290,952 98,536

ITEMS ASSESSED: 24	DESCRIPTION	TAX RATE	AMOUNT
REMARKS: RECORDS IN THE CONTRA COSTA COUNTY ASSESSOR'S		1.0000 0063 .0021	10839.03 68.28 22.76
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.	BART BOND 2016 EAST BAY REG PK B ACALANES BOND 97 ACALANES BOND 200 WINT CREEK BOND 9	.0021 .0140 .0185 .0078	22.76 151.75 200.52 84.55
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.	OTHER BONDS/TAX TOTAL AD VALOREM TAXES	. 0355	384.78 11774.43
SEE IMPORTANT INFORMATION ON REVERSE SIDE OF BILL			
*	ADD: DELINQUENT PENALTY DELINQUENT COST ADDITIONAL PENALTY ADMINISTRATIVE COSTS		
	LESS: PAYMENTS RECEIVED		
	TOTAL DUE	1	1,774.43

ELECTRONIC PAYMENT AVAILABLE ON-LINE
PAY TAXES IN THE PRIVACY OF YOUR HOME OR BUSINESS
BY GOING TO: WWW.CCTAX.US OR BY CALLING: (825) 957-5280

TAX COLLECTOR'S REGULAR BUSINESS HOURS OFFICE HOURS: MON-FRI 8:00 AM - 5:00 PM CALL CENTER: (925) 967-5280 9:00 AM - 4:00 PM

DETACH BOTTOM HALF & MAIL IN WITH YOUR PAYMENT

KEEP TOP HALF FOR YOUR RECORDS

ACCOUNT NUMBER 220228-0000	18-012112	ARCEL NUMBER 183-011-023-3	TAX AREA 09000	DESCRIPT		1 3 T	18SUE DATE 07/01/2018	
3, 7, 7		A STATE OF		6 to 18 1	1 1	. A. di		-

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	PAY NO LATER 1 08/31/2018	THAN \$11,774.43
A	ADDITIONAL PE	THROUGH DUE DATE, NALTIES WILL BE ID AFTER THE DUE DATE.
Y		E SIDE FOR IMPORTANT RDING DELINQUENCY DATE OF PAYMENT.
VISIT WWW.C	CTAXUS OR CALL D25-067-6280	FOR CREDIT CARD AND E-CHECK PAYMENTS