Broadway Plaza Real Estate Taxes For the Year Ending December 31, 2019 Actual 2019 - 2020 Real Estate Tax Bill

Tax Rate: 0.010990

\$2,006,337.98	\$4,007,406.51		\$3,835,852.09	\$3,835,852.09	349,031,138	279,333,109 349,031,138	69,698,029	Total 2019-2020 Macerich Expense	Total 2019-2020
565.16 1,092.98 529.44 1,239.60	1,130.32 2,185.96 1,058.88 2,479.20							perty Tax Bills:	183-380-015-2 183-380-014-5 183-380-014-5 183-380-014-5 183-380-014-5
26,945.33 133,055.99 182,741.47	53,890.66 266,111.99 365,482.94	14,732.64 31,303.58 6,620.34	39,158.02 234,808.41 358,862.60	39,158.02 234,808.41 358,862.60	3,563,060 21,365,643 32,653,558	2,579,907 19,440,566 25,075,682	983,153 1,925,077 7,577,876	Vacant Restaurant Nordstrom (TPD) Neiman Marcus (TPD)	183-011-019-1 183-380-010-3 183-332-015-1
3/3,095.45 315,231.99 545,082.33	746, 190.91 630,463.97 1,090,164.66	2, 102.18 37,782.18 14,114.24	744,088.73 592,681.80 1,076,050.42	744,088.73 592,681.80 1,076,050.42	67,705,981 53,929,191 97,911,777	48,956,510 45,539,683 88,104,870	18,749,471 8,389,508 9,806,907	Garage D Garage C & Building 3 Mall Shops Mall Shops	183-020-023-2 183-380-014-5 183-380-015-2
5,269.45 6,733.82	5,269.45 13,467.65	1,081.58 703.58	3,400.13 4,187.87 12,764.07	3,406. 13 4,187.87 12,764.07	491,914 381,062 1,161,426	335,555	156,359 381,062 1,161,426	Nordstrom Lane Offsite Parking-Reimburse to Lessor Garage D (sliver of Land in NE Corner)	183-380-011-1 183-270-049-4 183-020-022-4
79,951.43 48,715.40 3,021.67	34,835.13 175,744.22 159,902.87 97,430.80 6 043.35	2,875.86 2,230.12 3,546.42 34,161.62	31,959.27 173,514.10 156,356.45 63,269.18	31,959.27 173,514.10 156,356.45 63,269.18	2,908,032 15,788,363 14,227,157 5,756,978	1,871,744 8,087,396 11,090,000 4,392,590	1,036,288 7,700,967 3,137,157 1,364,388	Mall Shops Macy's Parking Structure Lease Mall Shops (E01) PF Chang's & Sur La Table	183-011-023-3 183-011-027-4 183-011-026-6 183-332-016-9
9,082.09 9,082.09 12,409.51 63,358.98 12,693.27	18,164.18 18,164.18 24,819.02 126,717.96 25,386.54	1,941.88 557.68 1,606.80 1,235.98	16,222.30 24,261.34 125,111.16 24,150.56	24,261.34 125,111.16 24,150.56	1,476,097 2,207,584 11,384,091 2,197,504	975,896 0 9,444,115 1,533,208	104,066 500,201 2,207,584 1,939,976 664,296	Mail Shops Mall Shops Land (to be Lifetime) Building 6/ Zara Mall Shops (C10)	183-011-006-8 183-011-020-9 183-011-021-7 183-011-022-5
56,598.29 8,196.55 9,093.22 3,344.25	113,196.58 16,393.11 18,186.45 6,688.50	2,030.86 636.38 2,556.98 1,651.38	111,165.72 15,756.73 15,629.47 5,037.12	111,165.72 15,756.73 15,629.47 5,037.12	10,115,171 1,433,734 1,422,154 458,337	9,396,580 983,862 909,754 287,555	718,591 449,872 512,400 170,782	Mall Shops (C86) Mall Shops (C78) Mall Shops (C70 & C74) Mall Shops (C62 & C68)	183-011-001-9 183-011-002-7 183-011-003-5 183-011-004-3
Prorated 7/1/19-12/31/19	Total Due	Special Taxes & Assess.	Total Payable	Tax Amount	Value Total Value	Assessed Value Tot Improvements Val	Land I	Description	Parcel Number

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

Tax Rate: 0.010827

		Total 2018-2019 Macerich Expense		183-380-014-5 Garage C & Bi	용	183-332-015-1 Neiman Marcus (TPD)	183-380-010-3 Nordstrom (TPD)	183-011-019-1 Stanfords Restaurant	183-380-015-2 Mall Shops	183-380-014-5 Garage C & Bi	183-020-023-2 Garage D				183-011-026-6 Mall Shops (Apple Store)	_	-	01				183-011-005-0 Mall Shops	-	٠.	183-011-002-7 Mall Shops (David M Brian)	183-011-001-9 Mall Shops (Crate)	Number	Parcel
		ense	pple Store)	Garage C & Building 3 Mall Shops		ıs (TPD)	D)	taurant		Garage C & Building 3 Mall Shops		Garage D (sliver of Land in NE Corner)	ъ	Sur La Table	pple Store)	Macy's Parking Structure Lease		Mall Shops (Banana Republic)		Bill			62 & C68)	Mall Shops (Sephora & Gymboree)	avid M Brian)	rate)	Description	
		67,750,361				7,429,291	1,887,331	963,876	9,614,615	8,225,008	18,381,835	1,138,653	153,294	1,337,636	2,494,594	7,549,968	1,015,969	651,271	1,901,938	2,164,299	490,394	161,459	167,434	502,353	441,051	704,501	Land	
		264,246,032				24,584,002	19,059,379	2,529,321	86,200,853	43,804,003	47,996,579	0	328,976	4,306,461	2,281,800	7,928,820	1,835,044	1,503,146	9,258,937	0	956,761	321,212	281,917	891,916	964,571	9,212,334	Improvements	
		331,996,393				32,013,293	20,946,710	3,493,197	95,815,468	52,029,011	66,378,414	1,138,653	482,270	5,644,097	4,776,394	15,478,788	2,851,013	2,154,417	11,160,875	2,164,299	1,447,155	482,671	449,351	1,394,269	1,405,622	9,916,835	Value	IOIAI
		\$3,594,524.82				346,607.92	226,790.02	37,820.84	1,037,394.07	563,318.10	718,679.08	12,328.19	5,221.53	61,108.63	51,714.01	167,588.83	30,867.91	23,325.87	120,838.79	23,432.86	15,668.34	5,225.87	4,865.12	15,095.75	15,218.66	107,369.57	Amount	XEI
		\$3,594,524.82				346,607.92	226,790.02	37,820.84	1,037,394.07	563,318.10	718,679.08	12,328.19	5,221.53	61,108.63	51,714.01	167,588.83	30,867.91	23,325.87	120,838.79	23,432.86	15,668.34	5,225.87	4,865.12	15,095.75	15,218.66	107,369.57	Payable	lotai
RE Tax Busir Persona						5,091.18	25,896.92	13,707.80	63,006.54	40,640.50	2,102.18	703.58	637.22	35,766.06	3,293.44	2,230.12	2,388.88	1,235.98	1,925.18	557.68	2,648.82	590.60	1,158.28	2,400.30	1,202.38	2,032.20		
RE Tax Consulting Fees Business License Tax Personal Property Taxes Total Tax Bills	Subtotal Taxes	\$3,918,660.61	93,664.76	17,234.14	2 939 51	351,699.10	252,686.94	51,528.64	1,100,400.61	603,958.60	720,781.26	13,031.77	5,858.75	96,874.69	55,007.45	169,818.94	33,256.79	24,561.85	122,763.97	23,990.54	18,317.16	5,816.47	6,023.40	17,496.05	16,421.04	109,401.77	Due	וסופו
17,478.05 14,970.67 \$4,127,295.64	\$4,094,846.92	\$2,088,508.94	93,664.76	8,617.07	1 469 75	175,849.55	126,343.47	25,764.32	550,200.30	301,979.30	360,390.63	6,515.88	2,929.37	48,437.34	27,503.72	169,818.94	16,628.39	12,280.92	61,381.98	11,995.27	9,158.58	2,908.23	3,011.70	8,748.02	8,210.52	54,700.88	1/1/19 - 6/30/19	Prorated



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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020 SECURED PROPERTY TAX BILL

PROPERTY ASSESSMENT

ASSESSEE AS OF JANUARY 1, 2019 PROPERTY ADDRESS

1114 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

PENDING PAYMENTS AND CORRECTIONS

LAND IMPROVEMENTS

PERSONAL PROP

GROSS VALUE

EXEMPTIONS

\$9,396,580

\$10,115,171

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

NET VALUE AS OF JAN 1, 2019

\$10,115,171

PARCEL NUMBER	BILI	LNUMBER	TRA		JE DATE	TYPE	CORTAC	DEFAULT#
183-011-001-9 0		19-190564	09000	09	07/2019	ORIGINAL	4V50 0 400500M	-NITO
SPECIA DESCRIPTION	CODE	S & ASSESSME INFORMATION		AMOUNT	DESCRIF		AXES & ASSESSME RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUN	TYWIDE TAX	1.0000	\$101,151.7
EMERGENCY MED B	DY	(925) 608-5454		\$150.00	BART		0,0074	\$748.5
CCSD SEWER CHG	GE	(925) 229-7115		\$1,339.46	BART BO	ND 2016	0.0046	\$465.3
NC SCHOOL PROL TAX	* HO	(800) 273-5167		\$82,00	EAST BA	Y REG PK BD	0.0094	\$950.8
ED STORMWATER A16	IS	(925) 313-2023		\$126.42	ACALAN	ES BOND 97	0.0118	\$1,193.5
SFBRA PCL TAX	18	(888) 508-8157		\$12,00	ACALAN	ES BOND 2002	0.0208	\$2,103.9
ACL MEAS G&A POLTX	:≛UF	(800) 441-8280		\$301.00	WLNT CF	REEK BOND 95	0.0073	\$738_4
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELER	A BOND 2002	0.0072	\$728.3
		,			WC ELEI	A BOND 2016	0.0117	\$1,183.4
					COMM C	OLL 2002 BND	0.0030	\$303.4
					сомм с	OLL 2006 BND	0.0063	\$637.2
					сомм с	OLL 2014 BND	0.0095	\$960.9
	5401				TOTA	L AD VALOREM TAXES	1.0990	\$111,165.7
					ADD:	SPECIAL TAXES & A	SSESSMENTS	\$2,030,8
						DELINQUENT PENAL	TY	\$0.0
						DELINQUENT COST		\$0.0
					LES	S: PAYMENTS RECEIV	ED	\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SMENTS		\$2,030.86	TOTAL	AMOUNT DUE		\$113,196.5

09/07/2019

2ND INSTALLMENT

183-011-001-9 0

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

2019-190564 2

CHECK HERE

09000

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2020

ORIGINAL

\$56,598.29

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, 2020 pay \$62.278.11 (includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

2019-2020

To ensure proper credit, please write the post-outsider on check MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT TREET, ROOM 100 MARXINEZ, CA 94553-0063

114301100192019190564200005659829020200410000062278110

DEFAULT# **BILL NUMBER ISSUE DATE** Numbers in this section indicate you owe prior year(s) delinquent taxes 183-011-001-9 0 2019-190564 1 09000 09/07/2019

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 AMOUNT

NOV 1, 2019

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

PAYABLE BEFORE 2" 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.

\$56,598.29

After Dec 10, 2019 pay \$62,258.11 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay \$113,196.58

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

Micel number on check To ensure proper credit, please write

MAKE CHECKPAYABLE 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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

PROPERTY ASSESSMENT

PROPERTY ADDRESS

1126 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

LAND IMPROVEMENTS

PERSONAL PROP

GROSS VALUE

EXEMPTIONS

\$1,433,734

\$983,862

\$1,433,734

\$0

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

NET VALUE AS OF JAN 1, 2019

DEFAULT# ISSUE DATE CORTAC 2019-190565 AD VALOREM TAXES & ASSESSMENTS **SPECIAL TAXES & ASSESSMENTS** INFORMATION AMOUNT DESCRIPTION CODE AMOUNT DESCRIPTION RATE \$14.337.34 1%COUNTYWIDE TAX 1.0000 MOSQUITO & VECTOR DV (925) 867-3400 \$14.54 0.0074 \$106,09 (925) 608-5454 \$150.00 BART EMERGENCY MED B DY (800) 273-5167 BART BOND 2016 0.0046 \$65,95 WC SCHOOL PROL TAX * HO \$82.00 FED STORMWATER A16 IS (925) 313-2023 \$71.40 EAST BAY REG PK BD 0.0094 \$134.77 \$169.18 SFBRA PCL TAX 18 (888) 508-8157 \$12.00 ACALANES BOND 97 0.0118 ACL MEAS G&A POLTX *JF (800) 441-8280 \$301.00 ACALANES BOND 2002 0.0208 \$298.22 EASTBAY TRAILS LLD * KA (888) 512-0316 \$5.44 WLNT CREEK BOND 95 0.0073 \$104.66 \$103.23 WC ELEM BOND 2002 0.0072 WC ELEM BOND 2016 0.0117 \$167.75 COMM COLL 2002 BND 0.0030 \$43.01 COMM COLL 2006 BND 0.0063 \$90,33 COMM COLL 2014 BND 0.0095 \$136,20 TOTAL AD VALOREM TAXES \$15,756.73 1.0990 ADD: SPECIAL TAXES & ASSESSMENTS \$636.38 DELINQUENT PENALTY \$0.00 DELINQUENT COST \$0.00 LESS: PAYMENTS RECEIVED \$0.00 \$16,393.11 TOTAL SPECIAL TAXES & ASSESSMENTS \$636.38 TOTAL AMOUNT DUE

ISSUE DATE DEFAULT# BILL NUMBER TRA TYPE Numbers in this section PARCEL NUMBER indicate you owe prior year(s) definquent taxes 183-011-002-7 0 2019-190565 2 09000 09/07/2019 ORIGINAL



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

CHECK HERE

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2020

\$8,196.55

PAYABLE WITH OR AFTER 1ST COUPON

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

After APR 10, 2020 pay \$9.036.20 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the mumber on check MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURTSTREET, ROOM 100 MARXINEZ, CA 94553-0063

114301100272019190565200000819655020200410000009036200

DEFAULT# PARCEL NUMBER **BILL NUMBER** ISSUE DATE Numbers in this section indicata vou owe pripr ORIGINAL 183-011-002-7 0 2019-190565 1 09000 09/07/2019 year(s) delinquent taxes

1ST INSTALLMENT

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

CHECK HERE

Coron number on check To ensure proper credit please with

MAKE CHECKPAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2019-2020 SECURED PROPERTY TAXES

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

AMOUNT NOV 1, 2019 \$8,196.55 PAYABLE REFORE 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, 2019 pay \$9,016.20 (includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay \$16,393.10



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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL

PROPERTY ADDRESS

1148-1174 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

ASSESSEE AS OF JANUARY 1, 2019

PROPERT	Y ASSESSMENT
LAND IMPROVEMENTS PERSONAL PROP	\$512,400 \$909,754 \$0
GROSS VALUE	\$1,422,154
EXEMPTIONS 5	\$0

NET VALUE AS OF JAN 1, 2019

\$1,422,154

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL	NUMBER	TRA	ISS	UE DATE	TYPE	CORTAC	DEFAULT#
183-011-003-5 0	201	9-190566	09000	09	/07/2019	ORIGINAL		
		& ASSESSME		AMOUNT	DESCRIF		FAXES & ASSESSME RATE	E NTS AMOUNT
DESCRIPTION	CODE				7-1-1			
MOSQUITO & VECTOR =	DV	(925) 867-3400		\$14.54		NTYWIDE TAX	1,0000	\$14,221.5
EMERGENCY MED B	DY	(925) 608-5454		\$150,00	BART		0,0074	\$105.2
CCCSD SEWER CHG	GE	(925) 229-7115		\$1,912.62	BART BO	OND 2016	0,0046	\$65_4
WC SCHOOL PRCL TAX	* HO	(800) 273-5167		\$82.00	EAST BA	Y REG PK BD	0.0094	\$133,6
FED STORMWATER A16	IS	(925) 313-2023		\$79,38	ACALAN	ES BOND 97	0_0118	\$167.6
SFBRA PCL TAX	18	(888) 508-8157		\$12,00	ACALAN	ES BOND 2002	0.0208	\$295,8
ACL MEAS G&A POLTX	JF	(800) 441-8280		\$301.00	WLNT CI	REEK BOND 95	0,0073	\$103,8
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5,44	WC ELEI	M BOND 2002	0.0072	\$102.3
					WC ELE	M BOND 2016	0.0117	\$166.3
					COMMC	OLL 2002 BND	0.0030	\$42.6
					COMMC	OLL 2006 BND	0.0063	\$89,5
					COMMC	OLL 2014 BND	0.0095	\$135,1
					TOTA	AL AD VALOREM TAXE	S 1,0990	\$15,629,4
					ADD:	SPECIAL TAXES & A	ASSESSMENTS	\$2,556.9
						DELINQUENT PENA	LTY	\$0,0
						DELINQUENT COST	-	\$0,0
					LES	S: PAYMENTS RECEI	/ED	\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SMENTS	\$	2,556,98	TOTAL	AMOUNT DUE		\$18,186.4

ISSUE DATE

2ND INSTALL MENT

183-011-003-5 0

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

2019-190566 2

PARCEL NUMBER BILL NUMBER

CHECK HERE

TRA

2019-2020 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 AMOUNT FEB 1, 2020

TYPE

ORIGINAL

\$9.093.22

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.

Numbers in this section DEFAULT#

After APR 10, 2020 pay ___\$10,022.54 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

CONTRA COSTA COUNTY TAX COLLECTOR

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

118301100352019190566200000909322020200410000010022540

DEFAULT# PARCEL NUMBER **BILL NUMBER** TRA ISSUE DATE Numbers in this section indicate you owe prior year(s) delinquent taxes 183-011-003-5 0 2019-190566 1 09000 09/07/2019 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 W

MAKE CHECKPAYABLE TO:

CONTRA COSTA SOUNTY TAX COLLECTOR

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

2019-2020 SECURED PROPERTY TAXES

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

AMOUNT NOV 1, 2019 \$9,093.22 PAYABLE BEFORE 2" 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, 2019 pay \$10,002.54 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay \$18,186.44



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, 2019 TO JUNE 30, 2020 SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

PROPERTY ASSESSMENT

PROPERTY ADDRESS

1163 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

\$170,782 \$287,555

\$458,337

\$0

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

NET VALUE AS OF JAN 1, 2019

LAND IMPROVEMENTS

PERSONAL PROP

GROSS VALUE

EXEMPTIONS

\$458,337

PARCEL NUMBER	BIL	LNUMBER	TRA	ISS	UE DATE	TYPE	CORTAC	DEFAULT#
183-011-004-3 0 SPECIA DESCRIPTION		S & ASSESSME INFORMATION	09000 NTS	AMOUNT	9/07/2019 DESCRII		XES & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14,54	1%COU	NTYWIDE TAX	1,0000	\$4,583.3
EMERGENCY MED B	DY	(925) 608-5454		\$150,00	BART		0,0074	\$33.9
CCCSD SEWER CHG	GE	(925) 229-7115		\$1,059,10	BART BO	OND 2016	0.0046	\$21.0
WC SCHOOL PROL TAX	* HO	(800) 273-5167		\$82,00	EAST BA	Y REG PK BD	0.0094	\$43.0
FED STORMWATER A16	IS	(925) 313-2023		\$27,30	ACALAN	ES BOND 97	0,0118	\$54.0
SFBRA PCL TAX	18	(888) 508-8157		\$12,00	ACALAN	ES BOND 2002	0.0208	\$95.
ACL MEAS G&A PCLTX	* JF	(800) 441-8280		\$301.00	WLNT C	REEK BOND 95	0.0073	\$33.4
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELE	M BOND 2002	0.0072	\$33.0
					WC ELE	M BOND 2016	0.0117	\$53.6
					COMM	COLL 2002 BND	0.0030	\$13.7
					COMM	OLL 2006 BND	0_0063	\$28.8
					COMM	OLL 2014 BND	0.0095	\$43.5
					TOT	AL AD VALOREM TAXES	1.0990	\$5,037
					ADD	SPECIAL TAXES & ASS	SESSMENTS	\$1,651,3
						DELINQUENT PENALT	Υ	\$0.6
					6	DELINQUENT COST		\$0.0
					LES	S: PAYMENTS RECEIVE	D	\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SMENTS		\$1,651.38	TOTAL	AMOUNT DUE		\$6,688.5

ISSUE DATE

09/07/2019

2ND INSTALLMENT

PARCEL NUMBER

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

BILL NUMBER

2019-190567 2

CHECK HERE

TRA

09000

2019-2020 SECURED PROPERTY TAXES

índicate you owe prior year(s) delinquent taxes

PAY THIS FEB 1, 2020

TYPE

ORIGINAL

\$3,344.25

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

PAYABLE WITH OR AFTER 1ST COUPON

Numbers in this section DEFAULT#

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 APR 10, 2020 pay \$3.698.67 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit please write the por number on check

MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COUR TREET, ROOM 100 MARXINEZ, CA 94553-0063

114301100432019190567200000334425020200410000003698670

DEFAULT# PARCEL NUMBER **BILL NUMBER ISSUE DATE** Numbers in this section indicate you owe prior year(s) delinquent taxes 183-011-004-3 0 2019-190567 1 09000 09/07/2019 ORIGINAL

1ST **INSTALLMENT**

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

CHECK HERE

2019-2020 SECURED PROPERTY TAXES SEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

PAY THIS -NOV 1, 2019

\$3,344.25 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, 2019 pay \$3,678.67 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay \$6,688.50

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please with cel number on check

MAKE CHECKPAYABLE 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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020 SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

PROPERTY ASSESSMENT

PROPERTY ADDRESS

1181 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

LAND IMPROVEMENTS

PERSONAL PROP

GROSS VALUE

EXEMPTIONS

\$492,324

\$164,688 \$327,636

\$492,324

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

NET VALUE AS OF JAN 1, 2019

PARCEL NUMBER	BIL	LNUMBER	TRA	ISS	JE DATE	TYPE	CORTAC	DEFAULT#
183-011-005-0 0	20	19-190568	09000	09	/07/2019	ORIGINAL		
SPECIA	AL TAXE	S & ASSESSME	ENTS			AD VALOREM TA	AXES & ASSESSME	ENTS
DESCRIPTION	CODE	INFORMATION		AMOUNT	DESCRI	PTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUN	ITYWIDE TAX	1.0000	\$4,923,2
MERGENCY MED B	DY	(925) 608-5454		\$150,00	BART		0.0074	\$36.4
NC SCHOOL PROL TAX	* HO	(800) 273-5167		\$82.00	BART BO	ND 2016	0.0046	\$22.6
ED STORMWATER A16	IS	(925) 313-2023		\$25.62	EAST BA	Y REG PK BD	0.0094	\$46.2
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALAN	ES BOND 97	0.0118	\$58.1
ACL MEAS G&A POLTX	*JF	(800) 441-8280		\$301.00	ACALAN	ES BOND 2002	0.0208	\$102.4
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WLNT C	REEK BOND 95	0.0073	\$35,9
		, ,			WC ELE	M BOND 2002	0.0072	\$35.4
					WC ELE	M BOND 2016	0.0117	\$57,6
					COMM	OLL 2002 BND	0.0030	\$14.7
					COMM	OLL 2006 BND	0.0063	\$31.0
					COMM	OLL 2014 BND	0.0095	\$46.7
					тот	AL AD VALOREM TAXES	1.0990	\$5,410,6
					ADD	SPECIAL TAXES & AS	SESSMENTS	\$590,6
						DELINQUENT PENAL	TY	\$0.0
						DELINQUENT COST		\$0.0
					LES	S: PAYMENTS RECEIVE	ED .	\$0.0
TOTAL SPECIAL TAXE	C P ACCEC	CMENITO		\$590.60	TOTAL	AMOUNT DUF		\$6,001.2

DEFAULT# Numbers in this section PARCEL NUMBER BILL NUMBER TRA **ISSUE DATE** indicate you owe prior year(s) delinquent taxes 183-011-005-0 0 2019-190568 2 09000 09/07/2019 ORIGINAL

2ND INSTALLMENT

TOTAL SPECIAL TAXES & ASSESSMENTS

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

CHECK HERE

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2020

\$3,000.62

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, 2020 pay \$3.320.68 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

number on check To ensure proper credit, please write

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COUR TREET, ROOM 100 MARXINEZ, CA 94553-0063

114301100502019190568200000300062020200410000003320680

DEFAULT# PARCEL NUMBER BILL NUMBER ISSUE DATE Numbers in this section indicate you owe prior ORIGINAL 183-011-005-0 0 2019-190568 1 09000 09/07/2019 year(s) delinquent taxes

1ST INSTALLMENT

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

CHECK HERE

umber on check

MAKE CHECKPAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2019-2020 SECURED PROPERTY TAXES

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

AMOUNT NOV 1, 2019 \$3,000.62 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, 2019 pay \$3,300.68 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay \$6,001.24



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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL **ASSESSEE AS OF JANUARY 1, 2019**

PROPERTY ASSESSMENT

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

\$975,896

\$1,476,097

\$0

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

NET VALUE AS OF JAN 1, 2019

LAND IMPROVEMENTS

PERSONAL PROP

GROSS VALUE

EXEMPTIONS

\$1,476,097

DEFAULT#

PARCEL NUMBER		NUMBER	TRA	ISSI	JE DATE	TYPE	CORTAC	DEFAULT#
183-011-006-8 0 SPECIA DESCRIPTION	4,000	19-190569 S & ASSESSME INFORMATION		AMOUNT	07/2019 DESCRIP		AXES & ASSESSME	E NTS AMOUNT
MOSQUITO & VECTOR EMERGENCY MED B CCCSD SEWER CHG WC SCHOOL PRCL TAX FED STORMWATER A16 SFBRA PCL TAX ACL MEAS G&A PCLTX EASTBAY TRAILS LLD	DV DY GE * HO IS IS * JF * KA	(925) 867-3400 (925) 608-5454 (925) 229-7115 (800) 273-5167 (925) 313-2023 (388) 508-8157 (800) 441-8280 (888) 512-0316		\$14.54 \$150.00 \$1,295.84 \$82.00 \$81.06 \$12.00 \$301.00 \$5.44	BART BART BC EAST BA ACALANI WLNT CF WC ELEN WC ELEN COMM C COMM C TOTA ADD:	Y REG PK BD ES BOND 97 ES BOND 2002 REEK BOND 95 M BOND 2002 M BOND 2016 OLL 2002 BND OLL 2006 BND OLL 2014 BND	SSESSMENTS TY	\$14,760.9' \$109.2' \$67.9' \$138.7' \$174.1! \$307.0' \$107.7' \$106.2! \$172.7' \$44.2' \$32.9' \$140.2' \$16,222.3' \$1,941.8' \$0.00' \$0.00'
TOTAL SPECIAL TAXE	S & ASSES	SMENTS		\$1,941.88	TOTAL	AMOUNT DUE		\$18,164.18

ISSUE DATE

09/07/2019

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

2019-190569 2

CHECK HERE

TRA

09000

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2020

TYPE

ORIGINAL

\$9,082.09

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.

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

After APR 10, 2020 pay \$_\$10.010.29\$
(Includes 10% lale-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit please write the g mumber on check MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT TREET, ROOM 100 MARZINEZ, CA 94553-0063

114301100682019190569200000908209020200410000010010290

DEFAULT# TYPE BILL NUMBER **ISSUE DATE** PARCEL NUMBER Numbers in this section indicate you owe prior year(s) delinquent taxes 09/07/2019 183-011-006-8 0 2019-190569 1

1\$1 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 del number on check

MAKE CHECKPAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2019-2020 SECURED PROPERTY TAXES

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



\$9,082.09 PAYABLE REFORE 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, 2019 pay \$9,990.29 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay ___\$18,164.18_



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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

TOTAL SPECIAL TAXES & ASSESSMENTS

To ensure proper credit please write

PROPERTY ASSESSMENT

\$2,207,584 LAND IMPROVEMENTS \$0 \$0 PERSONAL PROP **GROSS VALUE** \$2,207,584 **EXEMPTIONS** \$0

NET VALUE AS OF JAN 1, 2019 \$2,207,584

PARCEL NUMBER	BIL	L NUMBER	TRA	ISS	UE DATE	TYPE	CORTAC	DEFAULT#
183-011-020-9 0	20	119-190571	09000	09	0/07/2019	ORIGINAL		
SPECIAL DESCRIPTION	AL TAXE CODE	S & ASSESSME INFORMATION	NTS	AMOUNT	DESCRIP		XES & ASSESSMI RATE	E NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$11,06	1%COUN	TYWIDE TAX	1_0000	\$22,075.8
EMERGENCY MED B	DY	(925) 608-5454		\$5.00	BART		0.0074	\$163.3
WC SCHOOL PROL TAX	* HO	(800) 273-5167		\$82.00	BART BO	ND 2016	0,0046	\$101.5
FED STORMWATER A16	IS	(925) 313-2023		\$141,18	EAST BA	Y REG PK BD	0.0094	\$207.5
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANE	ES BOND 97	0,0118	\$260.4
ACL MEAS G&A PCLTX	* JF	(800) 441-8280		\$301,00	ACALANE	S BOND 2002	0,0208	\$459.1
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5,44	WLNT CF	REEK BOND 95	0.0073	\$161.1
					WC ELEN	M BOND 2002	0_0072	\$158.9
					WC ELEN	1 BOND 2016	0.0117	\$258.29
					COMM C	OLL 2002 BND	0.0030	\$66.22
					COMM C	OLL 2006 BND	0.0063	\$139.00
					COMM C	OLL 2014 BND	0.0095	\$209.7
					TOTA	L AD VALOREM TAXES	1.0990	\$24,261.34
					ADD:	SPECIAL TAXES & ASS	SESSMENTS	\$557_6
						DELINQUENT PENALT	Υ	\$0.00
					1	DELINQUENT COST		\$0.00
					LESS	S: PAYMENTS RECEIVED)	\$0.00

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section	DEFAULT#
183-011-020-9 0	2019-190571 2	09000	09/07/2019	ORIGINAL	year(s) delinquent taxes	

INSTALLMENT

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

CHECK HERE

\$557.68

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT FEB 1, 2020

TOTAL AMOUNT DUE

\$12,409.51

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,

\$24.819.02

After APR 10, 2020 pay ____\$13.670.46 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT TREET, ROOM 100 MARXMEZ, CA 94553-0063

118301102072017170571200001240751020200410000013670460

number on check

Numbers in this section indicate you owe prior year(s) delinquent taxes PARCEL NUMBER BILL NUMBER ISSUE DATE DEFAULT# 183-011-020-9 0 2019-190571 1 09000 09/07/2019 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 cel number on check

MAKE CHECKPAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2019-2020 SECURED PROPERTY TAXES

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

AMOUNT NOV 1, 2019 \$12,409.51 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, 2019 pay \$13,650.46 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay \$24,819.02



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

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020 SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

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

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

PROPERTY ASSESSMENT

T NOT ENTIT AGOL	
LAND IMPROVEMENTS PERSONAL PROP	\$1,939,976 \$9,444,115 \$0
GROSS VALUE	\$11,384,091
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019

\$11,384,091

DEFAULT#

PARCEL NUMBER	BIL	L NUMBER	TRA	ISSI	JE DATE	TYPE	CORTAC	DEFAULT#
183-011-021-7 0 SPECIA		0194190572 S & ASSESSME	09000 NTS	09	/07/2019	ORIGINAL AD VALOREM TA	AXES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION		AMOUNT	DESCRIP	TION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14,54	1%COUN	ITYWIDE TAX	1,0000	\$113,840.9
EMERGENCY MED B	DY	(925) 608-5454		\$150.00	BART		0.0074	\$842.4
CCCSD SEWER CHG	GE	(925) 229-7115		\$915.82	BART BO	ND 2016	0.0046	\$523.6
NC SCHOOL PROL TAX	* HO	(800) 273-5167		\$82.00	EAST BA	Y REG PK BD	0.0094	\$1,070.1
ED STORMWATER A16	IS	(925) 313-2023		\$126.00	ACALAN	ES BOND 97	0.0118	\$1,343.3
SFBRA PCL TAX	18	(888) 508-8157		\$12,00	ACALAN	ES BOND 2002	0.0208	\$2,367.6
ACL MEAS G&A PCLTX	*UF	(800) 441-8280		\$301.00	WLNT C	REEK BOND 95	0,0073	\$831,0
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELEI	M BOND 2002	0.0072	\$819.6
					WC ELEI	M BOND 2016	0.0117	\$1,331.9
					COMM C	OLL 2002 BND	0.0030	\$341.5
					COMM C	OLL 2006 BND	0.0063	\$717.2
					COMM C	OLL 2014 BND	0.0095	\$1,081.4
					TOTA	L AD VALOREM TAXES	1_0990	\$125,111.1
					ADD:	SPECIAL TAXES & AS	SESSMENTS	\$1,606.8
					1	DELINQUENT PENAL	ΓY	\$0.0
						DELINQUENT COST		\$0.0
					LES	S: PAYMENTS RECEIVE	D	\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SMENTS		\$1,606.80	TOTAL	AMOUNT DUE		\$126,717.9

ISSUE DATE

09/07/2019

2ND INSTALLMENT

PARCEL NUMBER

183-011-021-7 0

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

BILL NUMBER

2019-190572 2

CHECK HERE

TRA

09000

2019-2020 SECURED PROPERTY TAXES

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

TYPE

ORIGINAL

PAY THIS FEB 1, 2020

\$63,358.98

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, 2020 pay \$69,714.87 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

2019-2020

SECURED PROPERTY TAXES

To ensure proper credit, please write the por number on check MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURTSTREET, ROOM 100 MARXINEZ, CA 94553-0063

114301102172019190572200006335898020200410000069714870

DEFAULT# PARCEL NUMBER **BILL NUMBER** ISSUE DATE Numbers in this section indicate you owe prior year(s) delinquent taxes 183-011-021-7 0 2019-190572 1 09000

ST INSTALL MENT

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. **AMOUNT** NOV 1, 2019

\$63,358.98

PAYABLE BEFORE 2" COUPON FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPONL BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

Dec 10, 2019 pay \$69,694.87 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay ___\$126,717.96_

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please with del number on check

MAKE CHECKPAYABLE 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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

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 **GROSS VALUE** \$2,197,504 **EXEMPTIONS** \$0

NET VALUE AS OF JAN 1, 2019

\$2,197,504

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BIL	L NUMBER	TRA	ISS	UE DATE	TYPE	CORTAC	DEFAULT#
183-011-022-5 0	20	119-190573	09000		9/07/2019	ORIGINAL		
SPECIA	AL TAXE	S & ASSESSME	ENTS			AD VALOREM T	AXES & ASSESSN	IENTS
DESCRIPTION	CODE	INFORMATION		AMOUNT	DESCRI	PTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COU	TYWIDE TAX	1,0000	\$21,975,0
EMERGENCY MED B	DY	(925) 608-5454		\$150,00	BART		0.0074	\$162,6
CCCSD SEWER CHG	GE	(925) 229-7115		\$566,00	BART BO	ND 2016	0,0046	\$101.0
WC SCHOOL PRCL TAX	* HO	(800) 273-5167		\$82,00	■ EAST BA	Y REG PK BD	0.0094	\$206.
ED STORMWATER A16	IS	(925) 313-2023		\$105,00	ACALAN	ES BOND 97	0.0118	\$259
SFBRA PCL TAX	18	(888) 508-8157		\$12,00	ACALAN	ES BOND 2002	0.0208	\$457
ACL MEAS G&A PCLTX	* JF	(800) 441-8280		\$301,00	WLNT C	REEK BOND 95	0.0073	\$160.
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5,44	WC ELE	M BOND 2002	0.0072	\$158,2
					WC ELE	M BOND 2016	0,0117	\$257,
					COMM C	OLL 2002 BND	0.0030	\$65.9
					COMM	OLL 2006 BND	0.0063	\$138,4
					COMM	OLL 2014 BND	0.0095	\$208
					TOTA	AL AD VALOREM TAXES	1,0990	\$24,150
					ADD:	SPECIAL TAXES & AS	SSESSMENTS	\$1,235,9
						DELINQUENT PENAL	TY	\$0.0
						DELINQUENT COST		\$0.0
					LES	S: PAYMENTS RECEIVE	ED	\$0.0
TOTAL SPECIAL TAXES	C & ACCEC	CMENTO		\$1 235 98	TOTAL	AMOUNT DUE		\$25,386.5

PARCEL NUMBER BILL NUMBER TRA ISSUE DATE TYPE Numbers in this section DEFAULT# indicate you owe prior year(s) delinquent laxes 2019-190573 2 09/07/2019 183-011-022-5 0 09000

2ND INSTALLMENT

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

CHECK HERE

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2020

\$12,693.27

PAYABLE WITH OR AFTER 1ST COUPON

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

After APR 10, 2020 pay ___\$13.982.59 (includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit please wi MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURTOTREET, ROOM 100 MARXINEZ, CA 94553-0063

118301102252019190573200001269327020200410000013982590

Numbers in this section Indicate you owe prior year(s) delinquent taxes PARCEL NUMBER TRA DEFAULT# 183-011-022-5 0 2019-190573 1 09000 09/07/2019

1ST INSTALLMENT

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

CHECK HERE

2019-2020 SECURED PROPERTY TAXES

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

AMOUNT NOV 1, 2019 \$12,693.27 PAYABLE BEFORE 2" 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, 2019 pay \$13,962.59 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay __\$25,386.54

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit please w

MAKE CHECKPAYABLE TO: CONTRA COSTA COUNTY TAX 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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

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

SEE BACKSIDE FOR MORE INFORMATION

PROPERTY ASSESSMENT

LAND \$1,036,288
IMPROVEMENTS \$1,871,744
PERSONAL PROP \$0
GROSS VALUE \$2,908,032
EXEMPTIONS \$0

NET VALUE AS OF JAN 1, 2019

\$2,908,032

PARCEL NUMBER	MPTION A	VAILABLE L NUMBER	TRA	ISSUE D	ATE	TYPE	CORTAC	DEFAULT#
183-011-023-3 0		019-190574	09000	09/07/2		ORIGINAL		- I SALITE AND SOLVE OF THE SA
The second secon	AL TAXE	ES & ASSESSME				And in case of the last of the	TAXES & ASSES	
DESCRIPTION	CODE	INFORMATION	AMC	UNT E	ESCRIPT	TION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$	14.54	1%COUNT	TYWIDE TAX	1_000	\$29,080.32
EMERGENCY MED B	DY	(925) 608-5454	\$1	50.00	BART		0.007	4 \$215,19
CCCSD SEWER CHG	GE	(925) 229-7115	\$2,1	47.08	BART BON	ND 2016	0.004	6 \$133,77
WC SCHOOL PROL TAX	* HO	(800) 273-5167	\$	82.00	EAST BAY	REG PK BD	0.009	\$273,35
FED STORMWATER A16	IS	(925) 313-2023	\$1	63.80	ACALANE	S BOND 97	0.011	8 \$343.15
SFBRA PCL TAX	18	(888) 508-8157	\$	12,00	ACALANE	S BOND 2002	0.020	8 \$604.87
ACL MEAS G&A PCLTX	∗JF	(800) 441-8280	\$3	01.00	WLNT CR	EEK BOND 95	0,007	3 \$212.29
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELEM	BOND 2002	0.007	2 \$209.38
					WC ELEM	BOND 2016	0.011	7 \$340.24
					сомм со	DLL 2002 BND	0.003	30 \$87.24
					COMMICC	DLL 2006 BND	0,006	33 \$183,20
					COMM CC	DLL 2014 BND	0.009	95 \$276,27
					TOTAL	L AD VALOREM TA	KES 1,099	00 \$31,959,27
				- 1	ADD:	SPECIAL TAXES	& ASSESSMENTS	\$2,875,86
				- 1		DELINQUENT PE	NALTY	\$0.00
				- 1		DELINQUENT CO	ST	\$0.00
					LESS	: PAYMENTS REC	EIVED	\$0,00
TOTAL SPECIAL TAXE	S & ASSE	SSMENTS	\$2,8	75.86	TOTAL A	MOUNT DUE		\$34,835.13

ISSUE DATE

09/07/2019

2ND

PARCEL NUMBER

183-011-023-3 0

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

BILL NUMBER

2019-190574 2

CHECK HERE

TRA

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT FEB 1, 2020

TYPE

ORIGINAL

\$17,417.56

indicate you owe prior year(s) delinquent taxes

PAYABLE WITH OR AFTER 19T 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.

Numbers in this section DEFAULT#

After APR 10, 2020 pay \$19.179.31 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the produment on check

MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT TREET, ROOM 100 MARXINEZ, CA 94553-0063

114301102332019190574200001741756020200410000019179310

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

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

CHECK HERE

SEND

PAY THIS AMOUNT

2019-2020 SECURED PROPERTY TAXES

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

\$17,417.56

PAYABLE BEFORE 2** 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, 2019 pay \$19,159.31 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay \$34,835.12

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

to ensure proper credit, please write to Greet number on check

MAKE CHECKPAYABLE 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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020 SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

CORTAC

PROPERTY ASSESSMENT

PROPERTY ADDRESS

BROADWAY PLZ, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-027-4

ADDRESS INFORMATION NOT AVAILABLE ONLINE

ACCURACY OF THIS BILL MAY BE AFFECTED BY

PENDING PAYMENTS AND CORRECTIONS

NET VALUE AS OF JAN 1, 2019	

LAND IMPROVEMENTS

PERSONAL PROP

GROSS VALUE

EXEMPTIONS

\$15,788,363

DEFAULT#

\$8.087.396

\$15,788,363

\$0

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

INDICATES SENIOR EXEMPTION AVAILABLE

* KA

PARCEL NUMBER	Bil	L NUMBER	TRA	ISSUE DA
183-011-027-4 0	2	019-190576	09000	09/07/201
SPECIAL DESCRIPTION	CODE	S & ASSESSME INFORMATION	STM: NOMA	NT DE
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14	54 19
EMERGENCY MED B	DY	(925) 608-5454	\$150	,00 B
CCCSD SEWER CHG	GE	(925) 229-7115	\$566	.00 B
WC SCHOOL PROL TAX	* HO	(800) 273-5167	\$82	00 E
FED STORMWATER A16	IS	(925) 313-2023	\$1,099	14 A
SFBRA PCL TAX	18	(888) 508-8157	\$12	00 A
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301	,00 V

(888) 512-0316

09	/07/2019 ORIGINAL		
	AD VALOREM TAXES DESCRIPTION	& ASSESSME RATE	NTS AMOUNT
	1%COUNTYWIDE TAX	1,0000	\$157,883.63
	BART	0,0074	\$1,168.33
	BART BOND 2016	0.0046	\$726.27
	EAST BAY REG PK BD	0.0094	\$1,484.10
	ACALANES BOND 97	0.0118	\$1,863.03
	ACALANES BOND 2002	0,0208	\$3,283.98
	WLNT CREEK BOND 95	0.0073	\$1,152.55
	WC ELEM BOND 2002	0.0072	\$1,136.76
	WC ELEM BOND 2016	0.0117	\$1,847.24
	COMM COLL 2002 BND	0.0030	\$473_65
	COMM COLL 2006 BND	0.0063	\$994.67
	COMM COLL 2014 BND	0.0095	\$1,499,89
	TOTAL AD VALOREM TAXES	1.0990	\$173,514.10
	ADD: SPECIAL TAXES & ASSESSME	NTS	\$2,230_12
	DELINQUENT PENALTY		\$0,00
	DELINQUENT COST		\$0.00

PARCEL NUMBER 183-011-027-4 0

TOTAL SPECIAL TAXES & ASSESSMENTS

EASTBAY TRAILS LLD

BILL NUMBER TRA 09000 2019-190576 2

ISSUE DATI 09/07/2019

TOTAL AMOUNT DUE

LESS: PAYMENTS RECEIVED

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

DEFAULT#

\$0.00 \$175,744,22

2ND INSTALLMENT

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

CHECK HERE

\$2,230,12

\$5.44

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2020

\$87,872.11

PAYABLE WITH OR AFTER 1ST COUPON

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

After APR 10, 2020 pay ___\$96,679,32 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the por

MAKE CHECK PAYABLE TO:

CONTRA COSTA COLINTY TAX COLLECTOR

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

114301102742019190576200008787211020200410000096679320

DEFAULT# PARCEL NUMBER BILL NUMBER **ISSUE DATE** Numbers in this section indicate you owe prior year(s) delinquent taxes 183-011-027-4 0 2019-190576 1 09000 09/07/2019 ORIGINAL

ST NSTALLMENT

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

CHECK HERE

AMOUNT

2019-2020 SECURED PROPERTY TAXES

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

\$87,872.11 NOV 1, 2019 PAYABLE BEFORE 2" 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, 2019 pay \$96,659.32 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019 , pay ___\$175,744.22

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MAKE CHECKPAYABLE 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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020 SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

PROPERTY ASSESSMENT

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

NET VALUE AS OF JAN 1, 2019

IMPROVEMENTS

PERSONAL PROP

GROSS VALUE

EXEMPTIONS

\$14,227,157

DEFAULT#

\$11,090,000

\$14,227,157

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

PARCEL NUMBER	BIL	L NUMBER	TRA I	SSUE DATE	TYPE	CORTAC	DEFAULT#
183-011-026-6 0 SPECIA DESCRIPTION	-	S & ASSESSME INFORMATION	09000 ENTS AMOUNT	09/07/2019 DESCRI		TAXES & ASSESSMI RATE	ENTS AMOUNT
MOSQUITO & VECTOR EMERGENCY MED B CCCSD SEWER CHG WC SCHOOL PRCL TAX FED STORMWATER A16 SFBRA PCL TAX ACL MEAS G&A PCLTX EASTBAY TRAILS LLD	DV DY GE * HO IS I8 - JF	(925) 867-3400 (925) 608-5454 (925) 229-7115 (800) 273-5167 (925) 313-2023 (888) 508-8157 (800) 441-8280 (888) 512-0316	\$14,54 \$150,00 \$2,598,40 \$82,00 \$330,04 \$12,00 \$301,00 \$5,44	BART BART BART BART BART BART BART BART	NTYWIDE TAX OND 2016 AY REG PK BD VES BOND 97 VES BOND 2002 REEK BOND 95 EM BOND 2016 COLL 2002 BND COLL 2006 BND COLL 2014 BND TAL AD VALOREM TAXE DELINQUENT PENA DELINQUENT COST SS: PAYMENTS RECE!	ASSESSMENTS NLTY	\$142,271.5 \$1,052.8 \$654.4 \$1,337.3 \$1,678.8 \$2,959.2 \$1,038.5 \$1,024.3 \$1,664.5 \$428.8 \$896.3 \$1,351.5 \$156,356.4 \$3,546.4
TOTAL SPECIAL TAXE	S & ASSES	SSMENTS	\$3,546.42		. AMOUNT DUE		\$159,902.8

ISSUE DATE

09/07/2019

2ND INSTALLMENT

PARCEL NUMBER

183-011-026-6 0

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

BILL NUMBER

2019-190575 2

CHECK HERE

TRA

09000

Chaumber on check

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2020

TYPE

ORIGINAL

\$79,951.43

Numbers in this section

indicate you owe prior year(s) delinquent taxes

PAYABLE WITH OR AFTER 1ST 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 APR 10, 2020 pay <u>\$87.966.57</u> (Includes 10% late-payment penalty and \$20 cost)

To ensure proper credit, please write the

625 COURTSTREET, ROOM 100 MARZINEZ, CA 94553-0063

MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102662019190575200007995143020200410000087966570

DEFAULT# **BILL NUMBER ISSUE DATE** Numbers in this section indicate you owe prior year(s) delinquent taxes ORIGINAL 183-011-026-6 0 2019-190575 1 09000 09/07/2019

1ST INSTALLMENT

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

CHECK HERE

AMOUNT NOV 1, 2019

2019-2020 SECURED PROPERTY TAXES

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

\$79,951.43 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, 2019 pay \$87,946.57 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay ___\$159,902.86_

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please with reel number on chack MAKE CHECKPAYABLE 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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

PROPERTY ASSESSMENT

CORTAC

S & ASSESSMENTS

0.0074

0.0046

0.0094

0.0118 0.0208

0.0073

0.0072

0.0117

0.0030

0.0063

0.0095 1.0990

RATE 1_0000

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

NET VALUE AS OF JAN 1, 2019

LAND IMPROVEMENTS PERSONAL PROP

GROSS VALUE

EXEMPTIONS

TYPE

DELINQUENT COST

LESS: PAYMENTS RECEIVED

\$5,756,978

DEFAULT#

AMOUNT

\$57.569.78

\$426.01

\$264.82

\$541.16 \$679.32

\$1,197.45

\$420.26

\$414.50

\$673.57

\$172 71

\$362.69 \$546.91

\$63,269.18

\$34,161.62

\$0.00

\$0.00

\$0.00 \$97,430.80

\$0

\$4,392,590

\$5,756,978

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

	 	ni n
PARCEL NUMB	BILL NU	

TOTAL SPECIAL TAXES & ASSESSMENTS

T AROLL NUMBER	DICE	TOMBER	11574	TOUGH BANK		
183-332-016-9 0	2019	9-191208	09000	09/07/2019	ORIGINAL	
SPECIAL DESCRIPTION	AL TAXES CODE	& ASSESSME INFORMATION	NTS AMOUN	T DESCRI	AD VALOREM PTION	TAXES & AS
MOSQUITO & VECTOR EMERGENCY MED B CCCSD SEWER CHG WC SCHOOL PRCL TAX FED STORMWATER A16 SFBRA PCL TAX ACL MEAS G&A PCLTX EASTBAY TRAILS LLD	DV DY GE • HO IS I8 • JF • KA	(925) 867-3400 (925) 608-5454 (925) 229-7115 (800) 273-5167 (925) 313-2023 (888) 508-8157 (800) 441-8280 (888) 512-0316	\$14.5 \$150.0 \$33,375.3 \$82.0 \$221,3 \$12.0 \$301.0	0 BART 0 BART B 0 EAST B 4 ACALAN 0 ACALAN 0 WLNT C 4 WC ELE	NTYWIDE TAX DND 2016 AY REG PK BD IES BOND 97 IES BOND 2002 REEK BOND 255 M BOND 2016	
	n			COMM	COLL 2002 BND COLL 2006 BND COLL 2014 BND AL AD VALOREM TAX : SPECIAL TAXES & DELINQUENT PEN	ASSESSMENTS

PARCEL NUMBER BILL NUMBER TRA ISSUE DATE Numbers in this section DEFAULT# 09/07/2019 183-332-016-9 0 2019-191208 2 09000

ISSUE DATE

INSTALLMENT

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

CHECK HERE

\$34,161,62

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT FEB 1, 2020

TOTAL AMOUNT DUE

\$48,715.40

PAYABLE WITH OR AFTER 1ST 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 APR 10, 2020 pay ____\$53,606.94 (includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

CONTRA COSTA COUNTY TAX COLLECTOR

625 COUR OF TREET, ROOM 100 MARTINEZ, CA 94553-0063

118333201692019191208200004871540020200410000053606940

Numbers in this section indicate you owe prior year(s) delinquent taxes PARCEL NUMBER **BILL NUMBER** TRA ISSUE DATE DEFAULT# 183-332-016-9 0 2019-191208 1 nannn 09/07/2019 ORIGINAL

1ST INSTALLMENT

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

MAKE CHECKPAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2019-2020 SECURED PROPERTY TAXES

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

AMOUNT NOV 1, 2019 \$48,715.40 PAYABLE BEFORE 2" COUPON

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

After Dec 10, 2019 pay \$53,586.94 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay ___\$97,430.80_



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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL

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

SEE BACKSIDE FOR MORE INFORMATION

ASSESSEE AS OF JANUARY 1, 2019

PROPERTY ASSESSMENT	
LAND IMPROVEMENTS PERSONAL PROP	\$156,359 \$335,555 \$0
GROSS VALUE	\$491,914
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019

\$491,914

DEFAULT#

PARCEL NUMBER	BIL	NUMBER	TRA		JE DATE	TYPE	CORTAC	DEFAULT#
183-380-011-1 0 SPECIA DESCRIPTION		19-191209 S & ASSESSME INFORMATION		AMOUNT	07/2019 DESCRIF		TAXES & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUN	TYWIDE TAX	1_0000	\$4,919,1
EMERGENCY MED B	DY	(925) 608-5454		\$150.00	BART		0.0074	\$36.4
WC SCHOOL PROL TAX	* HO	(800) 273-5167		\$82.00	BART BO	ND 2016	0_0046	\$22.6
ED STORMWATER A16	IS	(925) 313-2023		\$72.24	EAST BA	Y REG PK BD	0.0094	\$46.2
SFBRA PCL TAX	16	(888) 508-8157		\$12.00	ACALAN	ES BOND 97	0.0118	\$58,0
ACL MEAS G&A PCLTX	≛JF	(800) 441-8280		\$301.00	ACALAN	ES BOND 2002	0.0208	\$102,3
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WLNT CI	REEK BOND 95	0.0073	\$35,9
					WC ELEI	M BOND 2002	0.0072	\$35.4
					WC ELEI	M BOND 2016	0.0117	\$57.5
					COMMIC	OLL 2002 BND	0.0030	\$14,7
					COMMIC	OLL 2006 BND	0_0063	\$30,9
					COMMC	OLL 2014 BND	0_0095	\$46,7
					TOTA	AL AD VALOREM TAXE	S 1,0990	\$5,406,1
					ADD:	SPECIAL TAXES & A	ASSESSMENTS	\$637.2
						DELINQUENT PENA	ALTY	\$0.0
					l .	DELINQUENT COST	Г	\$0.0
					LES	S: PAYMENTS RÉCEI	VED	\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SMENTS		\$637.22	TOTAL	AMOUNT DUE		\$6,043.3

ISSUE DATE

09/07/2019

2ND

183-380-011-1 0

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

2019-191299 2

PARCEL NUMBER BILL NUMBER

CHECK HERE

TRA

09026

2019-2020 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, 2020

TYPE

ORIGINAL

\$3,021.67

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, 2020 pay \$3,343.83 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the production of check

MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURTS TREET, ROOM 100 MARTINEZ, CA 94553-0063

179338007775074747544500000305784505000470000003343830

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

CHECK HERE

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

MAKE CHECKPAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2019-2020 SECURED PROPERTY TAXES

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



\$3,021.67
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, 2019 pay \$3,323.83 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay \$6,043.34



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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL

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

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

ASSESSEE AS OF JANUARY 1. 2019 PROPERTY ASSESSMENT

MINISTRA
\$381,062 \$0 \$0
\$381,062
\$0

NET VALUE AS OF JAN 1, 2019

\$381,062

PARCEL NUMBER	BIL	LNUMBER	TRA	ISSUE DAT	E TYPE	CORTAC	DEFAULT#
183-270-049-4 0	20	19-191099	09026	09/07/2019	ORIGINAL		
SPECIAL DESCRIPTION	AL TAXE	S & ASSESSMI INFORMATION		DUNT DE	AD VALOREM I	TAXES & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		14.54	COUNTYWIDE TAX	1.0000	\$3,810,6
EMERGENCY MED B	DY	(925) 608-5454	\$	150.00 BA	RT	0.0074	\$28,1
WC SCHOOL PROL TAX	* HO	(800) 273-5167	:	82.00 BA	RT BOND 2016	0,0046	\$17.5
FED STORMWATER A16	IS	(925) 313-2023	\$	516.60 EA	ST BAY REG PK BD	0,0094	\$35.8
SFBRA PCL TAX	18	(888) 508-8157		12.00 AC	ALANES BOND 97	0.0118	\$44.9
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$3	301.00 AC	ALANES BOND 2002	0.0208	\$79.2
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44 W	NT CREEK BOND 95	0.0073	\$27.8
				l w	C ELEM BOND 2002	0.0072	\$27.4
				l w	C ELEM BOND 2016	0.0117	\$44.5
				C	MM COLL 2002 BND	0.0030	\$11.4
				C	MM COLL 2006 BND	0.0063	\$24,0
				00	MM COLL 2014 BND	0.0095	\$36.2
				9	TOTAL AD VALOREM TAXE	S 1.0990	\$4,187.
				1	ADD: SPECIAL TAXES & A	ASSESSMENTS	\$1,081.5
					DELINQUENT PENA	ALTY	\$0.0
		72			DELINQUENT COST	г	\$0.
				- 1	LESS: PAYMENTS RECEI	VED	\$0.
TOTAL SPECIAL TAXE	S & ASSES	SMENTS	\$1.0	81.58 TO	OTAL AMOUNT DUE		\$5,269.



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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL

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

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

ASSESSEE AS OF JANUARY 1, 2019

PROPERTY ASSESSMENT						
LAND IMPROVEMENTS PERSONAL PROP	\$1,161,426 \$0 \$0					
GROSS VALUE	\$1,161,426					
EXEMPTIONS	\$0					

NET VALUE AS OF JAN 1, 2019 \$1,161,426

PARCEL NUMBER		L NUMBER	TRA	ISS	UE DATE	TYPE	CORTAC	DEFAULT#
183-020-022-4 0	20	019-190580	09026	0	9/07/2019	ORIGINAL		
SPECIAL DESCRIPTION	AL TAXE CODE	S & ASSESSME INFORMATION		AMOUNT	DESCRIP		FAXES & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUN	TYWIDE TAX	1.0000	\$11,614,26
EMERGENCY MED B	DY	(925) 608-5454		\$150.00	BART		0.0074	\$85,94
WC SCHOOL PROL TAX	* HO	(800) 273-5167		\$82.00	BART BO	ND 2016	0.0046	\$53.43
FED STORMWATER A16	IS	(925) 313-2023		\$138.60	EAST BA	Y REG PK BD	0.0094	\$109.17
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANE	ES BOND 97	0.0118	\$137.05
ACL MEAS G&A PCLTX	≝JF	(800) 441-8280		\$301.00	ACALANE	ES BOND 2002	0.0208	\$241.58
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WLNT CF	REEK BOND 95	0.0073	\$84.78
					WC ELEN	M BOND 2002	0.0072	\$83.62
					WC ELEN	# BOND 2016	0.0117	\$135,89
					COMM C	OLL 2002 BND	0.0030	\$34.84
					COMM C	OLL 2006 BND	0.0063	\$73.17
					COMM C	OLL 2014 BND	0.0095	\$110,34
					TOTA	L AD VALOREM TAXE	S 1.0990	\$12,764.07
					ADD:	SPECIAL TAXES & A	SSESSMENTS	\$703,58
						DELINQUENT PENA	LTY	\$0.00
						DELINQUENT COST		\$0.00
					LESS	S: PAYMENTS RECEIVE	/ED	\$0.00
TOTAL SPECIAL TAXE	S & ASSES	SSMENTS		\$703.58	TOTAL	AMOUNT DUE		\$13,467.65

PARCEL NUMBER ISSUE DATE DEFAULT# BILL NUMBER TRA Numbers in this section TYPE indicate you owe prior year(s) delinquent taxes 183-020-022-4 0 2019-190580 2 09026 09/07/2019 ORIGINAL

2ND INSTALLMENT

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

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2020

\$6,733.82

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, 2020 pay \$7.427.20 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

2019-2020

To ensure proper credit, please write the s yumber on check

MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURTSTREET, ROOM 100 MARXINEZ, CA 94553-0063

114302002242019190580200000673382020200410000007427200

DEFAULT# ISSUE DATE TYPE PARCEL NUMBER BILL NUMBER Numbers in this section indicate you owe prior year(s) delinquent taxes 183-020-022-4 0 2019-190580 1 09026 09/07/2019

ST INSTALLMENT

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

CHECK HERE

PAY THIS . NOV 1, 2019

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

\$6,733.82 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.

Dec 10, 2019 pay \$7,407.20 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay ___\$13,467.64__

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please will cel number on check

MAKE CHECKPAYABLE 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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

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

\$0

\$48,956,510

\$67,705,981

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

LAND IMPROVEMENTS PERSONAL PROP

GROSS VALUE

EXEMPTIONS

NET VALUE AS OF JAN 1, 2019 \$67,705,981

PARCEL NUMBER		NUMBER	TRA	ISS	JE DATE	TYPE	CORTAC	DEFAULT#
183-020-023-2 0	20	19-190581	09000	09	/07/2019	ORIGINAL		
SPECIA DESCRIPTION	AL TAXE CODE	S & ASSESSME INFORMATION		MOUNT	DESCRIP		AXES & ASSESSI RATE	MENTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14,54	1%COUN	TYWIDE TAX	1,0000	\$677,059.8
EMERGENCY MED 8	DY	(925) 608-5454		\$150.00	BART		0.0074	\$5,010.2
WC SCHOOL PRCL TAX	* HO	(800) 273-5167		\$82,00	BART BO	ND 2016	0.0046	\$3,114.4
FED STORMWATER A16	IS	(925) 313-2023		\$1,537.20	EAST BA	Y REG PK BD	0,0094	\$6,364.3
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALAN	S BOND 97	0.0118	\$7,989
ACL MEAS G&A PCLTX	* JF	(800) 441-8280		\$301.00	ACALANI	S BOND 2002	0,0208	\$14,082
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WLNT CF	REEK BOND 95	0.0073	\$4,942
					WC ELEN	1 BOND 2002	0,0072	\$4,874
					WC ELEN	4 BOND 2016	0.0117	\$7,921.6
					COMM C	OLL 2002 BND	0.0030	\$2,031.
					COMMIC	OLL 2006 BND	0.0063	\$4,265.4
					COMM C	OLL 2014 BND	0.0095	\$6,432,0
					TOTA	L AD VALOREM TAXES	1.0990	\$744,088
					ADD:	SPECIAL TAXES & AS	SESSMENTS	\$2,102
						DELINQUENT PENAL	ΓY	\$0.0
					1	DELINQUENT COST		\$0.0
					LES	S: PAYMENTS RECEIVE	:D	\$0.
TOTAL SPECIAL TAXE	S & ASSES	SMENTS	\$	2,102.18	TOTAL	AMOUNT DUE		\$746,190.

ISSUE DATE

09/07/2019

INSTALLMENT

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

2019-190581 2

CHECK HERE

09000

2019-2020 SECURED PROPERTY TAXES SEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

PAY THIS AMOUNT FEB 1, 2020

\$373,095.45

indicate you owe prior year(s) delinquent taxes

PAYABLE WITH OR AFTER 1ST 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.

Numbers in this section DEFAULT#

After APR 10, 2020 pay \$\,_\$410.424.99 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper tredit please write the poumber en check

MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURTOTREET, ROOM 100 MARXINEZ, CA 94553-0063

118302002322019190581200037309545020200410000410424990

Numbers in this section indicate you owe prior year(s) delinquent taxes PARCEL NUMBER BILL NUMBER **ISSUE DATE** TYPE DEFAULT# TRA 183-020-023-2 0 2019-190581 1 ORIGINAL

1ST INSTALLMENT

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

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS . AMOUNT NOV 1, 2019 \$373,095.45 PAYABLE BEFORE 2" COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON, BOTH COUPONS MUST BE SENT TOOETHER IF PAYING THE ENTRE BULL AT ONE TIME.

After Dec 10, 2019 pay \$410,404.99 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019 , pay ____\$746,190.90

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please wi

MAKE CHECKPAYABLE 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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED 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

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

ASSESSEE AS OF JANUARY 1, 2019

PROPERTY ASSESSMENT					
LAND IMPROVEMENTS PERSONAL PROP	\$8,389,508 \$45,539,683 \$0				
GROSS VALUE	\$53,929,191				
EXEMPTIONS	\$0				

NET VALUE AS OF JAN 1, 2019 \$53,929,191

PARCEL NUMBER	BIL	L NUMBER	TRA	ISS	JE DATE	TYPE	CORTAC	DEFAULT#
183-380-014-5 0 SPECIA	-	19-191300 S & ASSESSME	09026 ENTS	09	/07/2019	AD VALOREM T	AXES & ASSESSMI	ENTS
DESCRIPTION	CODE	INFORMATION	CLETA	AMOUNT	DESCRI	PTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14,54	1%COU	TYWIDE TAX	1,0000	\$539,291.9
MERGENCY MED B	DY	(925) 608-5454		\$150.00	BART		0.0074	\$3,990.7
CCCSD SEWER CHG	GE	(925) 229-7115	:	35,701.00	BART BO	OND 2016	0.0046	\$2,480.7
WC SCHOOL PROL TAX	* HO	(800) 273-5167		\$82.00	EAST BA	Y REG PK BD	0.0094	\$5,069.3
ED STORMWATER A16	IS	(925) 313-2023		\$1,516.20	ACALAN	ES BOND 97	0.0118	\$6,363,6
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALAN	ES BOND 2002	0.0208	\$11,217.2
ACL MEAS G&A POLTX	*JF	(800) 441-8280		\$301.00	WLNT C	REEK BOND 95	0.0073	\$3,936.8
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELE	M BOND 2002	0.0072	\$3,882,9
		, ,			WC ELE	M BOND 2016	0.0117	. \$6,309.7
					сомм с	OLL 2002 BND	0.0030	\$1,617.8
					COMM	OLL 2006 BND	0_0063	\$3,397.5
					COMM	OLL 2014 BND	0.0095	\$5,123.2
					тот	AL AD VALOREM TAXES	1.0990	\$592,681,8
					ADD	SPECIAL TAXES & A	SSESSMENTS	\$37,782.1
						DELINQUENT PENAL	TY	\$0.0
					l	DELINQUENT COST		\$0.0
					LES	S: PAYMENTS RECEIV	ED	\$0.0
TOTAL SPECIAL TAXE	9 & A99F9	SMENTS	S.	37.782.18	TOTAL	AMOUNT DUE		\$630,463.9

ISSUE DATE

09/07/2019

INSTALLMENT

PARCEL NUMBER

183-380-014-5 0

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

BILL NUMBER

2019-191300 2

CHECK HERE

TRA

09026

2019-2020 SECURED PROPERTY TAXES SEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

PAY THIS =

TYPE

FEB 1, 2020

\$315,231.99

PAYABLE WITH OR AFTER 1ST COUPON

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

Numbers in this section DEFAULT#

After APR 10, 2020 pay ___\$346.775.18_ (includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT TREET, ROOM 100 MARXINEZ, CA 94553-0063

1183380014520191913002000315231990202004100000346775180 PARCEL NUMBER BILL NUMBER TRA **ISSUE DATE** TYPE

183-380-014-5 0

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

2019-191300 1

ORIGINAL

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

DEFAULT#

INSTALLMENT

BACKSIDE OF THIS COUPON

PAY THIS **AMOUNT**

2019-2020 SECURED PROPERTY TAXES SEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

NOV 1, 2019

\$315,231.99 PAYABLE BEFORE 2ND COUPON

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

After Dec 10, 2019 pay \$346,755.18 (Includes 10% late-payment penalty)

To pay both installments by $\,\,\mathrm{Dec}\,\,\mathbf{10},\,\mathbf{2019}\,$, $\,\mathrm{pay}\,\,\underline{}\,\,8630,463.98\,$

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write

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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020 SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

PROPERTY ASSESSMENT

PROPERTY ADDRESS

1206-1212 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

GROSS VALUE EXEMPTIONS

CORTAC

NET VALUE AS OF JAN 1, 2019

LAND IMPROVEMENTS

PERSONAL PROP

\$97,911,777

DEFAULT#

\$0

\$88,104,870

\$97,911,777

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

PARCEL NUMBER	MPTION A	VAILABLE LL NUMBER	TRA	ISSU	E DATE
183-380-015-2 0		2019-191301	09000	09/0	7/2019
SPECI/ DESCRIPTION	AL TAXI	ES & ASSESSME INFORMATION	NTS AMOL	JNT	DESC
MOSQUITO & VECTOR	DV	(925) 867-3400	\$1	14,54	1%CC
EMERGENCY MED B	DY	(925) 608-5454	\$15	0.00	BART
CCCSD SEWER CHG	GE	(925) 229-7115	\$12,00	3,66	BART
WC SCHOOL PRCL TAX	* HO	(800) 273-5167	\$8	32,00	EAST
FED STORMWATER A16	18	(925) 313-2023	\$1,54	5,60	ACAL
SFBRA PCL TAX	18	(888) 508-8157	\$1	2.00	ACAL
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$30	01.00	WLNT
EASTBAY TRAILS LLD	* KA	(888) 512-0316		5 44	WC E

09	07/2019	ORIGINAL.		
		AD VALOREM TAXE	S & ASSESSME	NTS
	DESCRIP	TION	RATE	AMOUNT
	1%COUN	TYMDE TAX	1,0000	\$979,117.77
	BART		0.0074	\$7,245.47
	BART BO	ND 2016	0.0046	\$4,503.94
	EAST BAY	Y REG PK BD	0.0094	\$9,203,71
1	ACALANE	S BOND 97	0.0118	\$11,553.58
	ACALANE	S BOND 2002	0.0208	\$20,365.65
	WLNT CR	EEK BOND 95	0.0073	\$7,147.56
	WC ELEM	1 BOND 2002	0.0072	\$7,049.65
	WC ELEM	1 BOND 2016	0.0117	\$11,455.68
	COMMIC	OLL 2002 BND	0.0030	\$2,937.35
	COMMIC	DLL 2006 BND	0.0063	\$6,168,45
	COMM C	OLL 2014 BND	0.0095	\$9,301.61
	TOTA	L AD VALOREM TAXES	1,0990	\$1,076,050_42
	ADD:	SPECIAL TAXES & ASSES	SMENTS	\$14,114,24
		DELINQUENT PENALTY		\$0.00
		DELINQUENT COST		\$0.00

TOTAL SPECIAL TAXES & ASSESSMENTS PARCEL NUMBER

BILL NUMBER 2019-191301 2

TOTAL AMOUNT DUE ISSUE DATE 09/07/2019

LESS: PAYMENTS RECEIVED

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

DEFAULT#

\$0.00 \$1,090,164.66

2ND INSTALLMENT

183-380-015-2 0

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

CHECK HERE

\$14 114 24

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2020

\$545,082.33

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, 2020 pay ____\$599.610.56 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MAKE CHECK PARABLE TO:

To ensure proper credit please write this

CONTRA COSTA CQUITY TAX COLLECTOR

625 COURT TREET, ROOM 100 MARXINEZ, CA 94553-0063

114334001522019191301200054504233020200410000599610560

umber on check

DEFAULT# PARCEL NUMBER **BILL NUMBER ISSUE DATE** Numbers in this section indicate you owe prior year(s) delinquent taxes ORIGINAL 183-380-015-2 0 2019-191301 1 09000 09/07/2019

1ST INSTALLMENT

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

CHECK HERE

tel number on check

MAKE CHECKPAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2019-2020 SECURED PROPERTY TAXES

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

AMOUNT NOV 1, 2019

\$545,082.33 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, 2019 pay \$599,590.56 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay __\$1,090,164.66



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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020

SECURED PROPERTY TAX BILL

ASSESSEE AS OF JANUARY 1, 2019

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

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

PROPERTY ASSESSMENT

THOI EITH ABBESSINEI	
LAND IMPROVEMENTS PERSONAL PROP	\$983,153 \$2,579,907 \$0
GROSS VALUE	\$3,563,060
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019

\$3,563,060

DEFAULT#

PARCEL NUMBER	BIL	L NUMBER	TRA	ISSUE DAT	E TYPE	CORTAC		DEFAULT#
183-011-019-1 0	20	19-190570	09000	09/07/2019	ORIGINAL.			
SPECIA	AL TAXE	S & ASSESSME	ENTS		AD VALOREM	TAXES & ASS	ESSME	NTS
DESCRIPTION	CODE	INFORMATION	AM	OUNT DES	CRIPTION	R/	ATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$12.10 1%	COUNTYWIDE TAX		1_0000	\$35,630.6
EMERGENCY MED B	DY	(925) 608-5454		\$30.00 BA	RT		0.0074	\$263,6
CCCSD SEWER CHG	GE	(925) 229-7115	\$14,	134.70 BA	RT BOND 2016		0.0046	\$163.9
NC SCHOOL PROL TAX	* HO	(800) 273-5167		\$82.00 EA	ST BAY REG PK BD		0.0094	\$334.9
ED STORMWATER A16	IS	(925) 313-2023	\$	155.40 AC	ALANES BOND 97	•	0.0118	\$420.4
SFBRA PCL TAX	18	(888) 508-8157		\$12.00 AC	ALANES BOND 2002		0.0208	\$741.1
ACL MEAS G&A POLTX	*JF	(800) 441-8280	\$	301.00 WI	NT CREEK BOND 95		0.0073	\$260.1
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44 W0	ELEM BOND 2002		0_0072	\$256,5
				W	ELEM BOND 2016		0.0117	\$416,8
				cc	MM COLL 2002 BND		0.0030	\$106,8
				CC	MM COLL 2006 BND		0.0063	\$224.4
				1 00	MM COLL 2014 BND		0.0095	\$338.4
					TOTAL AD VALOREM TAXE	S	1.0990	\$39,158.0
					ADD: SPECIAL TAXES & A	ASSESSMENTS		\$14,732.6
					DELINQUENT PENA	LTY		\$0,0
					DELINQUENT COST	-		\$0,0
				- 1	LESS: PAYMENTS RECEIV	VED.		\$0.0
TOTAL SPECIAL TAYE	C P ACCEC	CMENTS	\$14.7	732 64 TO	TAL AMOUNT DUE			\$53,890.6

ISSUE DATE

09/07/2019

2ND INSTALLMENT

PARCEL NUMBER

183-011-019-1 0

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

BILL NUMBER

2019-190570 2

CHECK HERE

TRA

09000

2019-2020 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 FEB 1, 2020

TYPE

ORIGINAL

\$26,945.33

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, 2020 pay <u>\$29.659.86</u> (includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

O wumber on check To ensure proper credit, please write the

MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURTSTREET, ROOM 100 MARTINEZ, CA 94553-0063

118301101912019190570200002694533020200410000029659860

DEFAULT# PARCEL NUMBER **BILL NUMBER** ISSUE DATE Numbers in this section indicate you owe prior year(s) delinquent taxes ORIGINAL 183-011-019-1 0 2019-190570 1 09000 09/07/2019

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 cel number on check

MAKE CHECKPAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2019-2020 SECURED PROPERTY TAXES

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

AMOUNT NOV 1, 2019

\$26,945.33 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, 2019 pay \$29,639.86 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay __\$53,890.66



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

2019-2020

FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020 SECURED PROPERTY TAX BILL

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

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

ASSESSEE AS OF JANUARY 1, 2019

PROPERTY ASSESSMENT					
LAND IMPROVEMENTS PERSONAL PROP	\$1,925,077 \$19,440,566 \$0				
GROSS VALUE	\$21,365,643				

EXEMPTIONS \$0

NET VALUE AS OF JAN 1, 2019 \$21,365,643

PARCEL NUMBER	BIL	L NUMBER	TRA I	SSUE DATE	TYPE	CORTAC	DEFAULT#
183-380-010-3 0		019-191298 S & ASSESSME	09025 NTS	09/07/2019	ORIGINAL AD VALOREM T	AXES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRI		RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14,54	1%COU	NTYWIDE TAX	1,0000	\$213,656_4
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART		0.0074	\$1,581.0
CCCSD SEWER CHG	GE	(925) 229-7115	\$29,850.30	BART BO	OND 2016	0.0046	\$982.8
WC SCHOOL PRCL TAX	* HO	(800) 273-5167	\$82,00	EAST BA	Y REG PK BD	0.0094	\$2,008.3
FED STORMWATER A16	IS	(925) 313-2023	\$888.30	ACALAN	ES BOND 97	0,0118	\$2,521,1
SFBRA PCL TAX	18	(888) 508-8157	\$12,00	ACALAN	ES BOND 2002	0.0208	\$4,444.0
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT C	REEK BOND 95	0.0073	\$1,559.6
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELE	M BOND 2002	0_0072	\$1,538.3
				WC ELE	M BOND 2016	0.0117	\$2,499.7
				COMM	OLL 2002 BND	0.0030	\$640.9
				COMM	OLL 2006 BND	0.0063	\$1,346.0
				COMM	OLL 2014 BND	0_0095	\$2,029.7
				тот	AL AD VALOREM TAXES	1_0990	\$234,808.4
				ADD	SPECIAL TAXES & AS	SSESSMENTS	\$31,303,5
				1	DELINQUENT PENAL	_TY	\$0,0
					DELINQUENT COST		\$0,0
				LES	S: PAYMENTS RECEIV	ED	\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SSMENTS	\$31,303.58	TOTAL	AMOUNT DUE		\$266,111.9

ISSUE DATE

09/07/2019

2NDINSTALL MENT

PARCEL NUMBER

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

BILL NUMBER

2019-191298 2

CHECK HERE

TRA

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2020

TYPE

ORIGINAL

\$133,055.99

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,

Numbers in this section DEFAULT#

After APR 10, 2020 pay \$146,381.58 (includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

MAKE CHECK PAVABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COUR STREET, ROOM 100 MARXINEZ, CA 94553-0063

114334001032019191294200013305599020200410000146381540

DEFAULT# PARCEL NUMBER BILL NUMBER ISSUE DATE Numbers in this section indicate you owe prior year(s) delinquent taxes 183-380-010-3 0 2019-191298 1 09026 09/07/2019

ST **INSTALLMENT**

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

CHECK HERE

of number on check

MAKE CHECKPAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2019-2020 SECURED PROPERTY TAXES

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

AMOUNT NOV 1, 2019 \$133,055.99 PAYABLE BEFORE 2" COUPON

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

After Dec 10, 2019 pay \$146,361.58 (Includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay __\$266,111.98



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, 2019 TO JUNE 30, 2020 SECURED PROPERTY TAX BILL

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

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

ASSESSEE AS OF JANUARY 1, 2019

PROPERTY ASSESSMENT					
LAND IMPROVEMENTS PERSONAL PROP	\$7,577,876 \$25,075,682 \$0				
GROSS VALUE	\$32,653,558				
EXEMPTIONS	\$0				

\$32,653,558 NET VALUE AS OF JAN 1, 2019

PARCEL NUMBER		L NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-332-015-1 0	20	019-191207	09000	09/07/2019	ORIGINAL		
SPECIA		S & ASSESSME				TAXES & ASSESSME	
DESCRIPTION	CODE	INFORMATION	AMOU	NT DESCRI	PTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14	.54 1%COUR	NTYWIDE TAX	1_0000	\$326,535.5
EMERGENCY MED B	DY	(925) 608-5454	\$150	.00 BART		0.0074	\$2,416.3
CCCSD SEWER CHG	GE	(925) 229-7115	\$5,622	.76 BART BO	OND 2016	0.0046	\$1,502.0
WC SCHOOL PROL TAX	* HO	(800) 273-5167	\$82	.00 EAST BA	Y REG PK BD	0.0094	\$3,069.4
FED STORMWATER A16	IS	(925) 313-2023	\$432	.60 ACALAN	ES BOND 97	0.0118	\$3,853.1
SFBRA PCL TAX	18	(888) 508-8157	\$12	.00 ACALAN	ES BOND 2002	0.0208	\$6,791.9
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301	00 WLNT C	REEK BOND 95	0.0073	\$2,383.7
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5	44 WC ELE	M BOND 2002	0_0072	\$2,351.0
				WC ELE	M BOND 2016	0.0117	\$3,820.4
				COMM	OLL 2002 BND	0.0030	\$979.6
				COMM	OLL 2006 BND	0.0063	\$2,057.1
				COMM	OLL 2014 BND	0.0095	\$3,102.0
				тот	AL AD VALOREM TAXE	S 1,0990	\$358,862.6
				ADD	SPECIAL TAXES & A	ASSESSMENTS	\$6,620.3
				- 1	DELINQUENT PENA	ALTY	\$0.0
				1	DELINQUENT COST	Г	\$0.0
				LES	S: PAYMENTS RECEI	VED	\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SAMENTS	\$6.620	34 TOTAL	AMOUNT DUE		\$365,482.9

TYPE Numbers in this section | DEFAULT# ISSUE DATE PARCEL NUMBER BILL NUMBER TRA indicate you owe prior year(s) delinquent taxes 183-332-015-1 0 2019-191207 2 09/07/2019

2ND INSTALLMENT

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

CHECK HERE

2019-2020 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2020

\$182,741.47

PAYABLE WITH OR AFTER 1ST COUPON FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON, BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2020 pay \$201.035.61 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit please write the MAKE CHECK PARABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURTSTREET, ROOM 100 MARTINEZ, CA 94553-0063

118333201512019191207200018274147020200410000201035610

ournber on check

DEFAULT# PARCEL NUMBER BILL NUMBER ISSUE DATE Numbers in this section indicate you owe prior year(s) delinquent taxes ORIGINAL 183-332-015-1 0 2019-191207 1 09000 09/07/2019

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 number on check

MAKE CHECKPAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2019-2020 SECURED PROPERTY TAXES

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

AMOUNT NOV 1, 2019

\$182,741.47 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, 2019 pay \$201,015.61 (includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019, pay \$365,482.94

WALCR

COMPLETED NEW CONSTRUCTION 11/15/2018

PAY ONLINE AT WWW.CCTAX.US

SUP/ORI

183-380-015-2

MACERICH NORTHWESTERN ASSOC C/O THOMSON PROPERTY TAX SERVI PO BOX 847 CARLSBAD CA 92018-0847

YEAR VALUE CALCULATION

NEW BASE OLD BASE SUPPLEMENTAL

9,614,615 9,614,615 MPRVMTS86,380,853 86,200,853 PERS PROP

180,000

EXMPTNS

SEE BACKSIDE FOR MORE INFORMATION

NET 95,995,468 95,815,468 180,000

IMPORTANT MESSAGE(S) TO TAXPAYER

YOU CAN PAY YOUR TAXES ON-LINE--24/7 TO PAY BY INTERNET GO TO WWW.CCTAX.US; TO PAY BY PHONE CALL 1-925-957-5280

Transported that the programmer programmer is the programmer to the programmer and the pr

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE D	ATE	TYPE
183-380-015-2	0561519	00004-00	2018-2019	09000	09/05/20	19 (DRIGINAL
WHAT IS A SUP	PLEMENTAL PRO	PERTY TAX BILL?	AD \	VALOREM TAXES	& ASSES	SMEN'	rs
SEE BACKS	SIDE OF TAX BILL FOR	R MORE DETAILS	DESCRIPTION		RATE		AMOUNT
		addition to the regular	1% COUNTYWI	DE TAX 1,800.00	1.0000	- ,58	1,044.00
		ace the regular bill. In-	ADD: BART	9.36	.0052	.58	5.42
		sessed value, prorated	BART BOND 2	016 3.24	.0018	.58	1.88
		the date of completion				.58	2.20
		ar. Please refer to the				.58	13.0
		the backside of this bill				.58	20.6
o understand the per	centage factor used	for its proration.	WLNT CREEK			.58	7.6
·			WC ELEM BOY			.58 .58	8.25 15.70
epending on the time	of year of the chan	ental Property Tax bill, ge of ownership or the				,58	11.47
	cured Property Tax	r a different fiscal year did not reflect the in-	SUBTOTAL SPECIAL ASS	ESSMENTS	1.0827		1,130.32
		bility to ensure that all I not be sent a copy of					
			TOTAL				1,130.3

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-380-015-2	0561519	00004-00	2018-2019	09000	09/05/2019	ORIGINAL

INSTALLMENT

P.O. BOX 7002

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

CHECK HERE

2018-2019

SUPPLEMENTAL PROPERTY TAX BILL SEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON.

PAY THIS, **AMOUNT** APR. 10, 2020

\$565.16

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 10, 2020 PAY

\$641.67

(INCLUDES 10% PENALTY + \$20.00 COST)

SAN FRANCISCO, CA. 94120-7002

CONTRA COSTA COUNTY TAX COLLECTOR

MAKE CHECK PAYABLE TO:

MACERICH NORTHWESTERN ASSOC

Milandadardardiddardarddarddarddardddarddd

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

318338001522018561519270000056516820200410700000641670

SERIAL NUMBER TAX RATE AREA ISSUE DATE **TYPE** BILL NUMBER FISCAL YEAR PARCEL NUMBER 183-380-015-2 0561519 00004-00 2018-2019 09000 09/05/2019 ORIGINAL

INSTALLMENT

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

CHECK HERE

2018-2019

SUPPLEMENTAL PROPERTY TAX BILL

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

AMOUNT DEC. 10, 2019 \$565.16

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.

MAKE CHECK PAYABLE TO:

MACERICH NORTHWESTERN ASSOC



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

PROPERTY ADDRESS

711-843 S BROADWAY

WALCR

PAY ONLINE AT WWW.CCTAX.US

SUP/ORI 183-380-014-5

MACERICH NORTHWESTERN ASSOC C/O BROADWAY PLAZA/ EVAN STAGG PO BOX 4085 SANTA MONICA CA 90411-4085

2018-2019

FISCAL YEAR 2018-2019 (JULY 1, 2018 TO JUNE 30, 2019) SUPPLEMENTAL PROPERTY TAX BILL ORIGINAL BILLING

ASSESSMENT INFORMATION

COMPLETED NEW CONSTRUCTION 09/18/2018

YEAR VALUE CALCULATION

52,298,211 52,029,011

NEW BASE OLD BASE SUPPLEMENTAL

AND 8,225,008 8,225,008 MPRVMTS44,073,203 43,804,003 PERS PROP

269.200

269,200

2.185.96

EXMPTNS

NET

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

crease in the assessed value.

YOU CAN PAY YOUR TAXES ON-LINE .- 24/7 TO PAY BY INTERNET GO TO WWW.CCTAX.US; TO PAY BY PHONE CALL 1-925-957-5280

PARCEL NUMBER BILL NUMBER SERIAL NUMBER FISCAL YEAR TAX RATE AREA ISSUE DATE TYPE 0563851 2018-2019 183-380-014-5 00005-00 09026 10/10/2019 **ORIGINAL**

WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL? SEE BACKSIDE OF TAX BILL FOR MORE DETAILS. This Supplemental Property Tax bill is in addition to the regular Secured Property Tax bill. It does not replace the regular bill. Instead, it is for taxes on the increase in assessed value, prorated

from the date of change in ownership or the date of completion of construction to the end of the fiscal year. Please refer to the table, "Factors Used for Fiscal Year" on the backside of this bill to understand the percentage factor used for its proration. You may receive more than one Supplemental Property Tax bill, depending on the time of year of the change of ownership or the completion of construction. Each bill is for a different fiscal year

As the property owner, it is your responsibility to ensure that all taxes are paid. Generally, your lender will not be sent a copy of this bill.

where the regular Secured Property Tax did not reflect the in-

AD VALOREM	M TAXES &	ASSESSI RATE	MENT	S AMOUNT
1% COUNTYWIDE TAX	2,692.00	1,0000	.75	2,019.00
ADD: BART	13.99	.0052	.75	10.49
BART BOND 2016	4.85	,0018	.75	3.64
EAST BAY REG PK 60	5.65	.0021	.75	4.24
ACALANES BOND 97	33.65	.0125	.75	25.24
ACALANES BOND 2002	53.30	.0198	.75	39.97
WLNT CREEK BOND 95	19.66	.0073	.75	14.74
WC ELEM BOND 2002	21.26	.0079	.75	15.95
WC ELEM BOND 2016	40.65	.0151	.75	30.49
COMM COLL 2002 BND	29.61	.0030	.75	22.20

SUBTOTAL SPECIAL ASSESSMENTS 1.0827 2,185.96

TOTAL

SERIAL NUMBER PARCEL NUMBER BILL NUMBER FISCAL YEAR TAX RATE AREA ISSUE DATE 183-380-014-5 0563851 00005-00 2018-2019 09026 10/10/2019

2NDINSTALLMENT

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

CHECK HERE

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2018-2019

SUPPLEMENTAL PROPERTY TAX BILL

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

AMOUNT -APR. 10, 2020

\$1.092.98

PAYABLE WITH OR AFTER 18T COUPON

FRIST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON BOTH

\$1,222.27 IF AFTER APR. 10, 2020 PAY (INCLUDES 10% PENALTY + \$20.00 COST)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

318338001452018543851290000109298920200410700001222272

BILL NUMBER PARCEL NUMBER SERIAL NUMBER . FISCAL YEAR TAX RATE AREA 0563851 00005-00 2018-2019 183-380-014-5 09026 10/10/2019 ORIGINAL

1ST INSTALLMENT

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

CHECK HERE

2018-2019

SUPPLEMENTAL PROPERTY TAX BILL

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

PAY THIS DEC. 10, 2019

\$1.092.98 PAYABLE SEFORE 2ND COUPON

PRINT COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON, BOTH COMPONS MUST BE SEART TOORTHEIR P PAYWO THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 10, 2019 PAY_

\$1,202.27 (INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2019 ___

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

CONTRA COSTA COUNTY TAX COLLECTOR

MAKE CHECK PAYABLE TO:

MACERICH NORTHWESTERN ASSOC

SAN FRANCISCO, CA. 94120-7002

318338001452018563851110000109298020191210200001202274



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

PROPERTY ADDRESS

711-843 S BROADWAY

WALCR

PAY ONLINE AT WWW.CCTAX.US

SUP/ORI

183-380-014-5

MACERICH NORTHWESTERN ASSOC C/O BROADWAY PLAZA/ EVAN STAGG PO BOX 4085 SANTA MONICA CA 90411-4085

2018-2019

FISCAL YEAR 2018-2019 (JULY 1, 2018 TO JUNE 30, 2019) SUPPLEMENTAL PROPERTY TAX BILL **ORIGINAL BILLING**

ASSESSMENT INFORMATION

COMPLETED NEW CONSTRUCTION 12/31/2018

YEAR VALUE CALCULATION

NEW BASE OLD BASE SUPPLEMENTAL

LAND 8,225,008 8,225,008 IMPRVMTS44,663,603 44,468,003 PERS PROP

195,600

EXMPTNS

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

NET

52,888,611 52,693,011

195,600

YOU CAN PAY YOUR TAXES ON-LINE--24/7 TO PAY BY INTERNET GO TO WWW.CCTAX.US; TO PAY BY PHONE CALL 1-925-957-5280

183-380-014-5	0563853	SERIAL NUMBER 00007-00	2018-2019	09026	10/10/2019	ORIGINAL
	PLEMENTAL PROF	PERTY TAX BILL? MORE DETAILS	AD VA	LOREM TAXES &	ASSESSME RATE	NTS AMOUNT
Secured Property Ta) stead, it is for taxes of the firm the date of cha of construction to the lable, "Factors Used to understand the per You may receive more depending on the time completion of constructions.	: bill. It does not replan the Increase in assenge in one in one in our one of the fiscal year on it centage factor used than one Suppleme of year of the chan cition. Each bill is for soured Property Tax	addition to the regular cetthe regular bill. In tessed value, prorated the date of completion ar. Please refer to the backside of this billifor its proration. The property Tax billings of ownership or the addifferent flecal yeardid not reflect the in-	BART BOND 20* BART BOND 20* BAST BBY REG ACALANES BON WLNT CREEK B WC ELEM BOND WC ELEM BOND COMM COLL 20	10.17 16 3.52 PK BD 4.10 10.97 24.45 10.2002 38.73 OND 95 14.28 0.2002 15.45 0.2002 29.54 0.2016 29.54	.0052 .0018 .0021 .0125 .0198 .0073 .0079	50 978.00 50 5.00 50 1.70 50 2.00 50 12.2: 50 7.11 50 7.17 50 7.77 50 14.77 50 1,058.88
		ollity to ensure that all not be sent a copy o				
			TOTAL			1,058.8

TAX RATE AREA ISSUE DATE BILL NUMBER -· SERIAL NUMBER FISCAL YEAR TYPE 183-380-014-5 0563853 00007-00 2018-2019 10/10/2019 **ORIGINAL** 09026

INSTALLMENT

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

CHECK HERE

2018-2019

SUPPLEMENTAL PROPERTY TAX BILL

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

PAY THIS APR. 10, 2020

\$529.44

PAYABLE WITH OR AFTER 19T COUPON

FRIST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS HE BY THE BY THE BY THE THIRD FOR THE PAYMENT THE BY TH

IF AFTER APR. 10, 2020 PAY

(INCLUDES 10% PENALTY + \$20.00 COST)

Malandalan Madalah Malanda Mal

SAN FRANCISCO, CA. 94120-7002

P.O. BOX 7002

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

MACERICH NORTHWESTERN ASSOC

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

318338001452018563853270000052944620200410700000602383

PARCEL NUMBER BILL NUMBER SERIAL NUMBER FISCAL YEAR TAX RATE AREA ISSUE DATE 183-380-014-5 0563853 00007-00 2018-2019 09026 10/10/2019 ORIGINAL 2018-2019

181 INSTALLMENT

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

CHECK HERE

SUPPLEMENTAL PROPERTY TAX BILL

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

AMOUNT DEC. 10, 2019 \$529,44

PAYABLE BEFORE 2¹⁰ COUPON

PRIET COLIFON MUST BE USED FOR PAYMENT BEFORE SECOND COLIFON, BOTH-COLIFONS MUST BE BENT TOORTHER P PAYMENT BE ENTIRE BILL AT ONE TIME.

IF AFTER DEC. 10, 2019 PAY_

INCLUDES 10% PENALTY

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2019 __

Halou Introducti Muscland I los Brandal Clored Archite

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

SAN FRANCISCO, CA. 94120-7002

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

314334001452014563453170000052744620171210200000542347



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

PROPERTY ADDRESS

711-843 S BROADWAY

WALCR

PAY ONLINE AT WWW.CCTAX.US

SUP/ORI

183-380-014-5

MACERICH NORTHWESTERN ASSOC C/O BROADWAY PLAZA/ EVAN STAGG PO BOX 4085 PO BOX 4085 SANTA MONICA CA 90411-4085

2018-2019

FISCAL YEAR 2018-2019 (JULY 1, 2018 TO JUNE 30, 2019) SUPPLEMENTAL PROPERTY TAX BILL **ORIGINAL BILLING**

ASSESSMENT INFORMATION

COMPLETED NEW CONSTRUCTION 11/05/2018

52,693,011 52,298,211

YEAR VALUE CALCULATION

NEW BASE OLD BASE SUPPLEMENTAL

LAND 8,225,008 8,225,008 IMPRVMTS44,468,003 44,073,203 PERS PROP

394,800

EXMPTNS

NET

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

VOIL CAN BAY VOLD TAYES ON LINE 24/7. TO DAY BY INTERNET CO TO WAW COTAX HS: TO DAY BY PHONE CALL 4.028.057.5080

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RAT	EAREA	ISSUE DATE	21	TYPE
183-380-014-5	0563852	00006-00	2018-2019	090	26	10/10/2019	0	RIGINAL
WHAT IS A SUPF	PLEMENTAL PROP	ERTY TAX BILL?	AD DESCRIPTION		TAXES &	ASSESSM RATE	ENT	S AMOUNT
This Supplemental Pr Secured Property Tax stead, it is for taxes o from the date of char of construction to the table, "Factors Used to understand the per You may receive mon- depending on the time completion of constru- where the regular Se crease in the assesse	operty Tax bill is in- bill, it does not replan the increase in assi- ge in ownership or end of the fiscal yea for Fiscal Year" on the centage factor used to the than one Suppleme to year of the change ction. Each bill is for cured Property Tax d value.	addition to the regular ice the regular bill. In- essed value, prorated the date of completion ir. Please refer to the he backside of this bill for its proration.	BART BOND EAST BAY RE ACALANES B ACALANES B WUNT CREEK WC ELEM BO WC ELEM BO COMM COUL SUBTOTAL SPECIAL ASS	2018 G PK BD OND 97 OND 2002 BOND 95 ND 2002 ND 2016 2002 BND	3,948.00 20.52 7.11 8.29 49.35 78.17 28.82 31.19 59.62 43.41	1,0000 .0052 .0018 .0021 .0125 .0198 .0073 .0079 .0151 .0030	.58 .58 .58 .58 .58 .58 .58 .58 .58	2,289.84 11.90 4.12 4.81 28.63 45.33 16.72 18.09 34.58 25.18

ISSUE DATE TYPE SERIAL NUMBER FISCAL YEAR TAX RATE AREA BILL NUMBER 00006-00 2018-2019 183-380-014-5 0563852 09026 10/10/2019 ORIGINAL

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

CHECK HERE

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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

Malandada a Hardellian land Marathan dal Basan labadid

2018-2019

SUPPLEMENTAL PROPERTY TAX BILL

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

AMOUNT APR. 10, 2020

\$1,239,60

PAYABLE WITH OR AFTER 18T COUPON

PRIST COUPON MUST BE USED FOR PAYMENT REPORT RECORD COUPON, BOTT COUPONS MUST BE SENT TO CONTINUE P PAYMENT THE BATTER BE L. AT YOM THE

\$1,383.56 IF AFTER APR. 10, 2020 PAY (INCLUDES 10% PENALTY + \$20.00 COST)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

ISSUE DATE PARCEL NUMBER BILL NUMBER SERIAL NUMBER FISCAL YEAR 00006-00 2018-2019 183-380-014-5 0563852 10/10/2019

1S INSTALLMENT

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

CHECK HERE

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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

Halanbalan Hallandan Harabi Harabi Alah

2018-2019

SUPPLEMENTAL PROPERTY TAX BILL

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

PAY THIS -DEC. 10, 2019

\$1,239.60

PAYABLE BEFORE 210 COUPON

FIRST COUPON MAIST BE USED FOR PAYMENT BEFORE RECORD COLPON, BOTT COLPONS MAIST BE BENT TOOFTHER F PAYMENT THE ENTER BELL AT ONE TIME

\$1,363,56

IF AFTER DEC. 10, 2019 PAY

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2019 ___ \$2,479.20



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

183-011-001-9

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

NET VALUE AS OF JAN 1, 2018

\$9.916.835

PARCEL NUMBER	BIL	LNUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-011-001-9 0	20	18-189287	09000	09/18/2018	ORIGINAL		
SPECIA	AL TAXE	S & ASSESSME	NTS		AD VALOREM T	AXES & ASSESSME	ENTS
DESCRIPTION	CODE	INFORMATION	AMOUN	T DESCRI	TION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.5	14 1%COUN	TYWIDE TAX	1.0000	\$99,168.3
EMERGENCY MED B	DY	(925) 608-5454	\$150.0	0 BART		0.0052	\$515.6
CCCSD SEWER CHG	GE	(925) 229-7115	\$1,340.6	0 BART BO	ND 2016	0.0018	\$178.5
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.0	0 EAST BA	Y REG PK BD	0.0021	\$208.2
FED STORMWATER A16	IS	(925) 313-2023	\$126.4	2 AÇALAN	ES BOND 97	0.0125	\$1,239.6
SFBRA PCL TAX	18	(888) 508-8157	\$12.0	0 ACALAN	ES BOND 2002	0.0198	\$1,963.5
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.0	0 WLNT C	REEK BOND 95	0.0073	\$723.9
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.4	4 WC ELE	M BOND 2002	. 0.0079	\$783.4
				WC ELE	M BOND 2016	0.0151	\$1,497.4
				COMM C	OLL 2002 BND	0.0030	\$297.5
				COMM C	OLL 2006 BND	0.0065	\$644.6
				COMM C	OLL 2014 BND	0.0015	\$148.7
				TOT	AL AD VALOREM TAXES	1.0827	\$107,369.5
				ADD:	SPECIAL TAXES & A	SSESSMENTS	\$2,032.2
					DELINQUENT PENAL	-TY	\$0.0
				1	DELINQUENT COST		\$0.0
				LES	S: PAYMENTS RECEIV	ED	\$0.0
TOTAL SPECIAL TAXE	C & ACCEC	SMENTS	\$2,032.2	O TOTAL	AMOUNT DUE		\$109,401.7

ISSUE DATE

09/18/2018

183-011-001-9 0 2ND

PARCEL NUMBER

INSTALLMENT

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

BILL NUMBER

2018-189287 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

TYPE

\$54,700.88

Numbers in this section

indicate you owe prior year(s) delinquent taxes

DEFAULT#

DEFAULT#

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 parcel number on check

MAKE CHECK PAYABONTO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STEET, ROOM 100 MARTINEZ CA 94553-0063

118301100192018189287200005470088020190410000060190960

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

1ST INSTALLMENT

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

PAY THIS

To ensure proper credit, please write the park

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

\$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



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 ACCCCCMENT

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

PROPERT	LEL	400E30MEIAI	23.555
LAND IMPROVEMENTS PERSONAL PROP	,	7	\$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 TAXPAYER

PARCEL NUMBER	1000	LNUMBER	TRA		25040405300	SCANONICO DE LA CONTRACTOR DE LA CONTRAC	The state of the s	- and a second
183-011-002-7 0	THE RESERVE AND ADDRESS OF THE PARTY OF THE	018-189288	09000	09/1	8/2018	ORIGINAL	Author Marchall	Total Control of the last of t
SPECIA	AL TAXE	S & ASSESSME	ENTS		The second second	The state of the s	AXES & ASSESSME	
DESCRIPTION	CODE	INFORMATION	AM	OUNT	DESCRIP'	TION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUNT	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 A16	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.
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	5	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
				. 8	WC ELEM	BOND 2016	0.0151	\$212.2
				- 1	СОММ СС	DLL 2002 BND	0.0030	\$42.
				- 1	COMMICC	DLL 2006 BND -	0.0065	\$91.3
				- 1	COMM CO	DLL 2014 BND	0.0015	\$21,0
				3	TOTAL	L AD VALOREM TAXES	1.0827	\$15,218.0
				1	ADD:	SPECIAL TAXES & AS	SSESSMENTS	\$1,202.
				1		DELINQUENT PENAL	.TY	\$0.0
				- 1		DELINQUENT COST		\$0.0
				1	LESS	: PAYMENTS RECEIVE	ED	\$0.
TOTAL SPECIAL TAXE	C 0 ACCEC	COMENITO	\$1.5	202.38	TOTAL A	MOUNT DUE		\$16,421.

ISSUE DATE

09/18/2018

2 N B NSTALLMENT

183-011-002-7 0

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

2018-189288 2

PARCEL NUMBER BILL NUMBER

09000

2018-2019 SECURED PROPERTY TAXES

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

FEB 1, 2019

TYPE

ORIGINAL

\$8,210.52

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. BIOTH 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

2018-2019

SECURED PROPERTY TAXES

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINES CA 94553-0063

118301100272018189288200000821052020190410000009051570

183-011-002-7 0

PARCEL NUMBER BILL NUMBER 2018-189288 1

09/18/2018

TYPE

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

DEFAULT #

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

PAY THIS AMOUNT ³

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 TO GETHER 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 propor credit, please write the passar umber on check MAKE CHECK PAYADLE 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

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 ASSESSMENT					
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

DEFAULT#

IMPORTANT	MESSAGE(S)	TO	TAYPAYER

PARCEL NUMBER	EIL	LNUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-011-003-5 0	20	18-189289	09000	09/18/2018	ORIGINAL		
SPECIA	AL TAXE	S & ASSESSME	NTS		AD VALOREM T	'AXES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION	AMOUNT	T DESCRIP	TION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.5	4 1%COUN	TYWIDE TAX	1.0000	\$13,942.69
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	0 BART		0.0052	\$72.50
CCCSD SEWER CHG	GE	(925) 229-7115	\$1,755.9	4 BART BO	ND 2016	0.0018	\$25.09
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.0	0 EAST BA	Y REG PK BD	0.0021	\$29.28
FED STORMWATER A16	IS	(925) 313-2023	\$79.3	8 🚪 ACALANE	ES BOND 97	0.0125	\$174.29
SFBRA PCL TAX	18	(888) 508-8157	\$12.0	O ACALANE	ES BOND 2002	0.0198	\$276.00
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.0	0 🎚 WLNT CF	REEK BOND 95	0.0073	\$101.78
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.4	4 WC ELEN	A BOND 2002	0.0079	\$110.1
				WC ELEN	A BOND 2016	0.0151	\$210.54
				COMM C	OLL 2002 BND	0.0030	\$41.82
				COMM C	OLL 2006 BND	0.0065	\$90.63
				COMM C	QLL 2014 BND	0.0015	\$20.93
				TOTA	L AD VALOREM TAXES	1.0827	\$15,095.75
				ADD:	SPECIAL TAXES & A	SSESSMENTS	\$2,400.30
				1	DELINQUENT PENAL	_TY	\$0.00
			4)	. 1	DELINQUENT COST		\$0.00
					S; PAYMENTS RECEIV	ED	\$0.00
TOTAL SPECIAL TAXE	S & ASSES	SMENTS	\$2,400.36	TOTAL	AMOUNT DUE		\$17,496.0

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

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.

AMOUNT FEB 1, 2019

TYPE

ORIGINAL

\$8,748.02

PAYABLE WITH OR AFTER 1ST COUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the percel of

MAKE CHECK PAYABORTO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

118301100352018189289200000874802020190410000009642820

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

1ST INSTALLMENT

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

CHECK HERE

To ensure proper credit, please write the paramumber on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COLUNTY TAX COLLECTOR

625 COURTSTREET, 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

\$8,748.02

PAYABLE BEFORE 2ND 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 \$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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

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

NET VALUE AS OF JAN 1, 2018

\$449,351

PARCEL NUMBER	BIL	LNUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-011-004-3 0	20	18-189290	09000	09/18/2018	ORIGINAL		
SPECIA	AL TAXE	S & ASSESSME	ENTS		AD VALOREM T	TAXES & ASSESSME	ENTS
DESCRIPTION	CODE	INFORMATION	AMOU	NT DESCRI	PTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14	1.54 1%COU	NTYWIDE TAX	1.0000	\$4,493.5
EMERGENCY MED B	DY	(925) 608-5454	\$150	0.00 BART		0.0052	\$23,3
CCCSD SEWER CHG	GE	(925) 229-7115	\$566	3.00 BART B	OND 2016	0.0018	\$8.0
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82	2.00 EAST B	AY REG PK BD	0.0021	\$9.4
FED STORMWATER A16	IS	(925) 313-2023	\$27	.30 ACALAN	IES BOND 97	0.0125	\$56.1
SFBRA PCL TAX	18	(888) 508-8157	\$12	2.00 ACALAN	IES BOND 2002	0.0198	\$88.9
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$30	.00 WLNT C	REEK BOND 95	0.0073	\$32.8
EASTBAY TRAILS L'LD	* KA	(888) 512-0316	\$5	5.44 WC ELE	M BOND 2002	0.0079	\$35.5
				WC ELE	M BOND 2016	0.0151	\$67.8
				COMM	COLL 2002 BND	0.0030	\$13.4
				■ COMM €	COLL 2006 BND	0.0065	\$29.2
				COMM	COLL 2014 BND	0.0015	\$6.7
				тот	AL AD VALOREM TAXES	\$ 1,0827	\$4,865.1
				ADD	: SPECIAL TAXES & A	SSESSMENTS	\$1,158.2
		*			DELINQUENT PENA	LTY	\$0.0
					DELINQUENT COST		\$0.0
				LES	SS: PAYMENTS RECEIV	/ED	\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SSMENTS	\$1,158	28 TOTAL	AMOUNT DUE		\$6,023.4

ISSUE DATE

09/18/2018

INSTALLMENT

183-011-004-3 0

PARCEL NUMBER

1ST

INSTALLMENT

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

2018-189290 2

PARCEL NUMBER BILL NUMBER

CHECK HERE

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.

AMOUNT FEB 1, 2019

TYPE

ORIGINAL

\$3,011.70 PAYABLE WITH OR AFTER 1ST COUPON

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

DEFAULT#

DEFAULT#

After APR 10, 2019 pay \$3.332.87 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

2018-2019

To ensure proper credit, please write the parcel

MAKE CHECK PAYABLE

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINES CA 94553-0063

BILL NUMBER

CHANGE OF BILLING ADDRESS OR

PRIMARY RESIDENCE ON THE

BACKSIDE OF THIS COUPON

11830110043201818929020000301170020190410000003332870 Numbers in this section indicate you owe prior year(s) delinquent taxes TRA

CHECK THIS BOX IF REQUESTING CHECK HERE

ISSUE DATE

PAY THIS

TYPE

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

\$3.011.70

NOV 1, 2018

PAYABLE BEFORE 2^{HD} COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the party 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 ASSESSMENT

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

NET V	ALUE	AS	OF J	AN-1	201	8

IMPROVEMENTS

PERSONAL PROP

GROSS VALUE

EXEMPTIONS

\$482,671

\$321,212

\$482,671

\$0

IMPORTANT MESSAGE(S) TO TAXPAYER

• INDICATES SENIOR EXE PARCEL NUMBER	BILL	NUMBER	TRA	IS	SUE DATE	TYPE	CORTAC	DEFAULT#
183-011-005-0 0	20	18-189291	09000		09/18/2018	ORIGINAL		
SPECIAL DESCRIPTION	AL TAXES	S & ASSESSME INFORMATION	NTS	AMOUNT	DESCRIP		AXES & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54 \$150.00	1%COUN	TYWIDE TAX	1.0000 0.0052	\$4,826.71 \$25.09
EMERGENCY MED B WC SCHOOL PROL TAX	DY ⊸ HO	(925) 608-5454 (844) 332-0549		\$150.00	BART BOI	ND 2016	0.0052	\$8.69
FED STORMWATER A16 SFBRA PCL TAX	IS I8	(925) 313-2023 (888) 508-8157		\$25.62 \$12.00		/ REG PK BD S BOND 97	0.0021 0.0125	\$10.14 \$60.33
ACL MEAS G&A PCLTX	.*JF	(800) 441-8280		\$301.00	1,511	S BOND 2002 EEK BOND 95	0.0198 0.0073	\$95.57 \$35.24
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELEM	BOND 2002	0.0079	\$38.13
						BOND 2016 DLL 2002 BND	0.0151 0.0030	\$72.88 \$14.48
						DLL 2006 BND	0.0065 0.0015	\$31.3
						DLL 2014 BND L AD VALOREM TAXES	1.0827	\$7.24 \$5,225.83
					ADD:	SPECIAL TAXES & AS DELINQUENT PENAL		\$590.60 \$0.00
					1500	DELINQUENT COST	-	\$0.0 \$0.0
TOTAL SPECIAL TAXE	S & ASSES	SMENTS		\$590.60	-	MOUNT DUE		\$5,816.4°

ISSUE DATE

09/18/2018

2ND INSTALLMENT

PARCEL NUMBER

183-011-005-0 0

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

BILL NUMBER

2018-189291 2

CHECK HERE

09000

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

\$2,908.23 PAYABLE WITH OR AFTER 1ST COUPON

Numbers In this section

indicate you owe prior year(s) delinquent taxes

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

DEFAULT#

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 STREET, ROOM 100 MARTINEZ CA 94553-0063

118301100502018189291200000290823020190410000003219050

Numbers in this section indicate you owe prior year(s) delinquent taxes DEFAULT# PARCEL NUMBER BILL NUMBER TRA ISSUE DATE TYPE 183-011-005-0 0

1ST NSTALLMENT

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

PAY THIS

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 2^{MD} GOUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write 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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

OF REAL PROPERTY.	Day when the	WHITE SHAPE AND	THE LAW OF	THE PARTY NAMED IN	
PRO	PERI	Y AS	SESS	MENT	

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

NET VALUE AS OF JAN 1, 2018

\$1,447,155

PARCEL NUMBER	MPTION AV	AILABLE L NUMBER	TRA	ISSL	JE DATE	TYPE	CORTAC	DEFAULT#
183-011-006-8 0 SPECI/ DESCRIPTION		18-189292 S & ASSESSME INFORMATION		09. TAUOI	18/2018 DESCRIF		TAXES & ASSESSMI RATE	ENTS AMOUNT
MOSQUITO & VECTOR EMERGENCY MED B CCCSD SEWER CHG WC SCHOOL PRCL TAX FED STORMWATER A16 SFBRA PCL TAX 'ACL MEAS G&A PCLTX EASTBAY TRAILS LLD	DV DY GE HO IS IB JF KA	(925) 867-3400 (925) 608-5454 (925) 229-7115 (844) 332-0549 (925) 313-2023 (888) 508-8157 (800) 441-8280 (888) 512-0316	\$2	\$14.54 \$150.00 .002.78 \$82.00 \$81.06 \$12.00 \$301.00 \$5.44	BART BART BC EAST BA ACALAN ACALAN WINT CI WC ELEI WC ELEI COMM C COMM C COMM C	NTYWIDE TAX OND 2016 YY REG PK BD ES BOND 97 ES BOND 2002 REEK BOND 2002 M BOND 2016 SOLL 2002 BND SOLL 2006 BND SOLL 2014 BND AL AD VALOREM TAXE S PECIAL TAXES & A DELINQUENT COST	ASSESSMENTS ALTY	\$14,471.55 \$75.25 \$26.05 \$30.35 \$180.85 \$286.54 \$114.32 \$218.53 \$43.41 \$93.65 \$21.77 \$15,668.34 \$0.00
TOTAL SPECIAL TAXE	S & ASSES	SMENTS	\$2	648.82		S: PAYMENTS RECE!		\$0.0 \$0.0 \$18,317.1

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

21 3 **INSTALLMENT**

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

CHECK HERE

2018-2019 SECURED PROPERTY TAXES

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

PAY THIS FEB 1, 2019

\$9,158.58

PAYABLE WITH OR AFTER 1ST COUPON FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON, BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2019 pay ____\$10.094.43 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

MAKE CHECK PAYABLE

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100

To ensure proper credit, please write the parcel

MARTINE & 94553-0063

118301100682018189292200000915858020190410000010094430

number on check

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

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

\$9,158,58

PAYABLE BEFORE 2ND COUPON

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

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 propor credit, please write 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

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

AU SESSIVE
\$2,164,299 \$0 \$0
\$2,164,299

NET VALUE AS OF JAN 1, 2018

EXEMPTIONS

\$2,164,299

DEFAULT#

DEFAULT#

\$0

MPORTANT	MESSAGE(S)	TO TAXP	AYER
um Orricani	mcoonoc(o)	10 1700	~ • • • • •

PARCEL NUMBER	BIL	LNUMBER	TRA	ISSI	JE DATE	TYPE	CORTAC	8856	DEFAULT#
183-011-020-9 0	20	18-189294	09000	09	/18/2018	ORIGINAL			
SPECI/ DESCRIPTION	AL TAXE	S & ASSESSME INFORMATION		MOUNT	DESCRIP	AD VALOREM T	the minimum and the second	ESSME	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$11.06	1%COUN	TYWIDE TAX		1.0000	\$21,642.9
EMERGENCY MED B	DY	(925) 608-5454		\$5.00	BART			0.0052	\$112.5
WC SCHOOL PRCL TAX	* HO	(844) 332-0549		\$82.00	BART BO	ND 2016		0.0018	\$38.9
FED STORMWATER A16	IS	(925) 313-2023		\$141.18	EAST BA	Y REG PK BD		0.0021	\$45.4
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANE	ES BOND 97		D.0125	\$270.8
ACL MEAS G&A PCLTX	*JF	(800) 441-8280		\$301.00	ACALANE	ES BOND 2002		0.0198	\$428.
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WLNT CF	REEK BOND 95		0.0073	\$158.0
		·			WC ELEN	A BOND 2002		0.0079	\$170.9
					WC ELEN	A BOND 2016		0.0151	\$326.6
		ar .			COMMIC	OLL 2002 BND		0.0030	\$64.9
					COMM C	OLL 2006 BND	- 6	0.0065	\$140.6
					COMM C	OLL 2014 BND		0.0015	\$32.4
					TOTA	L AD VALOREM TAXE	S	1.0827	\$23,432.8
					ADD:	SPECIAL TAXES & A	SSESSMENTS		\$557.6
					1	DELINQUENT PENA	LTY		\$0.0
					1	DELINQUENT COST			\$0.6
					LES	S: PAYMENTS RECEIV	/ED		\$0.0
TOTAL SPECIAL TAXE	C 0 ACCE	CMENITO		\$557.68	TOTAL	AMOUNT DUE			\$23,990.

ISSUE DATE

09/18/2018

2ND NSTALLMENT

PARCEL NUMBER

183-011-020-9 0

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

BILL NUMBER

2018-189294 2

09000

2018-2019 SECURED PROPERTY TAXES

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

FEB 1, 2019

TYPE

ORIGINAL

\$11,995.27

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 ___\$13.214.79 (includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

118301102092018189294200001199527020190410000013214790

PARCEL NUMBER BILL NUMBER SSUE DATE TYPE **ORIGINAL**

1 S T INSTALLMENT

183-011-020-9 0

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

2018-189294 1

CHECK HERE

09/18/2018

2018-2019 SECURED PROPERTY TAXES

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

NOV 1, 2018

\$11.995.27

Numbers in this section

indicate you owe prior year(s) delinquent taxes

PAYABLE BEFORE 2ND COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE BECOND 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

To easure proper careful, please write the pass munities on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX 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

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

183-011-021-7

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

PROPERTY	ASSESSMENT

LAND IMPROVEMENTS PERSONAL PROP	\$1,901,938 \$9,256,937 \$0
GROSS VALUE	\$11,160,875
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2018

\$11,160,875

DEFAULT#

MEDAPTAN	TMESS	ACEISY	TO TAY	YDAVER

PARCEL NUMBER	THE RESIDENCE	Exception the soul of the last	100	JE DATE TYPE	CORTAC	DEFAULT#
183-011-021-7 0	1000	TAX 10 (10) (10) (10) (10) (10) (10) (10) (CONTRACTOR STATE OF THE PARTY O	/18/2018 ORIGINAL	AND DESCRIPTION OF THE PERSON	
SPECI/ DESCRIPTION	AL TAXE:	S & ASSESSMEN INFORMATION	ITS AMOUNT	AD VALOREM TAX DESCRIPTION	ES & ASSESSMI RATE	EN IS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$111,608.7
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$580.36
CCCSD SEWER CHG	GE	(925) 229-7115	\$1,234.20	BART BOND 2016	0.0018	\$200.90
WC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$234.37
FED STORMWATER A16	IS	(925) 313-2023	\$126.00	ACALANES BOND 97	• 0.0125	\$1,395.1
SFBRA PCL TAX	18	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$2,209.8
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$814.74
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$881.7
		+		WC ELEM BOND 2016	0.0151	\$1,685.29
				COMM COLL 2002 BND	0.0030	\$334.8
				COMM COLL 2006 BND	. 0.0065	\$725.40
				COMM COLL 2014 BND	0.0015	\$167.4
				TOTAL AD VALOREM TAXES	1.0827	\$120,838.79
				ADD: SPECIAL TAXES & ASSES	SSMENTS	\$1,925.1
				DELINQUENT PENALTY		\$0.0
				DELINQUENT COST		\$0.0
				LESS: PAYMENTS RECEIVED		\$0.0
TOTAL SPECIAL TAXE	C P ACCEC	CMENITO	\$1,925.18	TOTAL AMOUNT DUE		\$122,763.9

ISSUE DATE

09/18/2018

2ND NSTALLMENT

PARCEL NUMBER

183-011-021-7 0

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

BILL NUMBER

2018-189295 2

CHECK HERE

TRA

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

\$61,381.98

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

PAYABLE WITH OR AFTER 1ST COUPON

PIRST 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 ___\$67.540.17 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

2018-2019

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 MARTINES CA 94553-0063

118301102172018189295200006138198020190410000067540170

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

1ST **INSTALLMENT**

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

NOV 1, 2018

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

> \$61,381.98 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 \$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

To ensure proper circlit, please write the 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

PROPERTY 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

NET VAL	UF AS	OF JA	N 1 .	2018

LAND

IMPROVEMENTS

PERSONAL PROP

GROSS VALUE

EXEMPTIONS

\$2,154,417

\$0

\$1,503,146 \$0

\$2,154,417

IMPORTANT MESSAGE(S) TO TAXPAYER

 INDICATES SENIOR EXE PARCEL NUMBER 	III TON	LL NUMBER	TRA	1551	JE DATE	TYPE	CORTAC	DEFAULT#
183-011-022-5 0		2018-189296	09000	09	/18/2018	ORIGINAL		
SPECIA	AL TAX	ES & ASSESSME	NTS		S E KONDINE	AD VALOREM T	AXES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION	AM	TNUO	DESCRIP	TION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14,54	1%COUN	TYWIDE TAX	1.0000	\$21,544.17
EMERGENCY MED B	DY	(925) 608-5454	:	\$150.00	BART		0.0052	\$112.0
CCCSD SEWER CHG	GE	(925) 229-7115		\$566.00	BART BO	ND 2016	0.0018	\$38.78
WC SCHOOL PROL TAX	* HO	(844) 332-0549		\$82.00	EAST BA	Y REG PK BD	0.0021	\$45.2
FED STORMWATER A16	IS	(925) 313-2023	;	105.00	ACALANE	S BOND 97	0.0125	\$269.30
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANE	S BOND 2002	0.0198	\$426.5
ACL MEAS G&A PCLTX	™ JF	(800) 441-8280	:	\$301.00	WLNT CR	REEK BOND 95	0.0073	\$157.2
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELEM	8 BOND 2002	0.0079	\$170.2
					WC ELEM	1 BOND 2016	0.0151	\$325.3
					COMM C	OLL 2002 BND	0.0030	\$64.6
					COMM C	OLL 2006 BND	0.0065	\$140.0
					COMM C	OLL 2014 BND	0.0015	\$32.3
					TOTA	L AD VALOREM TAXES	1.0827	\$23,325.8
					ADD:	SPECIAL TAXES & A	SSESSMENTS	\$1,235.9
					1	DELINQUENT PENA	LTY	\$0.0
					1	DELINQUENT COST		\$0.0
					LESS	S: PAYMENTS RECEIV	'ED	\$0.0
TOTAL SPECIAL TAXE	1224 S 2	ESSMENTS	\$1	235.98	TOTAL	AMOUNT DUE		\$24,561.8

ISSUE DATE

09/18/2018

2 N B NSTALLMENT

PARCEL NUMBER

183-011-022-5 0

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

BILL NUMBER

2018-189296 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

\$12,280.92 PAYABLE WITH OR AFTER 1ST COUPON

Numbers in this section

indicate you owe prior year(s) delinquent taxes

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

2018-2019

SECURED PROPERTY TAXES

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINES CA 94553-0063

118301102252018189296200001228092020190410000013529010

PARCEL NUMBER 183-011-022-5 0

BILL NUMBER 2018-189296 1

09/18/2018

TYPE

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

DEFAULT#

DEFAULT#

1ST INSTALLMENT

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

NOV 1, 2018

\$12,280.92

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the party umber 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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

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

LAND IMPROVEMENTS PERSONAL PROP GROSS VALUE \$2,851,013 **EXEMPTIONS** \$0

NET VALUE AS OF JAN 1-2018

\$2.851.013

PARCEL NUMBER	BIL	L NUMBER	TRA	185	UE DATE	TYPE	CORTAC	DEFAULT#
183-011-023-3 0	2	018-189297	09000	0	9/18/2018	ORIGINAL		
SPECIA	AL TAXE	S & ASSESSME	ENTS			AD VALOREM 1	AXES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION	А	TAUOM	DESCRIP	TION	RATE	AMOUNT
OSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUN	TYWIDE TAX	1.0000	\$28,510.1
MERGENCY MED B	DY	(925) 608-5454		\$150.00	BART		0.0052	\$148.3
CCSD SEWER CHG	GE	(925) 229-7115		1,660.10	BART BO	ND 2016	0.0018	\$51.3
VC SCHOOL PRCL TAX	* HO	(844) 332-0549		\$82.00	EAST BAY	Y REG PK BD	0.0021	\$59.
ED STORMWATER A16	IS	(925) 313-2023		\$163.80	AÇALANÊ	S BOND 97	0.0125	\$356.
FBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALANE	S BOND 2002	0.0198	\$564.
CL MEAS G&A PCLTX	[™] JF	(800) 441-8280		\$301.00	WLNT CR	EEK BOND 95	0.0073	\$208.
ASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELEM	I BOND 2002	0.0079	\$225.
				51	WC ELEM	I BOND 2016	0.0151	\$430.
					COMM CO	OLL 2002 BND	0.0030	\$85.
					COMM CO	OLL 2006 BND	0.0065	\$185.
					COMM CO	OLL 2014 BND	0.0015	\$42.
					TOTA	L AD VALOREM TAXES	S 1.0827	\$30,867.
					ADD:	SPECIAL TAXES & A	SSESSMENTS	\$2,388.
					1	DELINQUENT PENA	LTY	\$0.
					8	DELINQUENT COST		\$0.
					LESS	: PAYMENTS RECEIV	/ED	\$0.
OTAL SPECIAL TAXE	C & ACCE	SCMENTS	S-	2 388 88	TOTAL A	MOUNT DUE		\$33,256.7

ISSUE DATE

2NDNSTALLMENT

183-011-023-3 0

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

2018-189297 2

PARCEL NUMBER BILL NUMBER

TRA

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

\$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 TO GETHER 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 credit, please write the percel number on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

TT930T7053350T9T9454550000TPP593050T404700000T93T7550

PARCEL NUMBER BILL NUMBER 183-011-023-3 0

2018-189297 1

TRA

ISSUE DATE

TYPE

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

DEFAULT#

DEFAULT#

INSTALLMENT

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

\$16,628.39

PAYABLE BEFORE 2^{NO} COUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

CONTRA COSTA COUNTY TAX 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

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

SECURED PROPERTY TAX BILL

INTERNET COPY

ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ADDRESS BROADWAY PLZ. WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-027-4

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

FRUFERITASS	COOMENI
LAND IMPROVEMENTS PERSONAL PROP	\$7,549,968 \$7,928,820 \$0
GROSS VALUE	\$15,478,788
EXEMPTIONS	\$0

DEODERTY ASSESSMENT

NET VALUE \$15,478,788

1/11/19 CORRECTION	THE RESERVE AND ADDRESS.	ADD SPECIAL LEVIE					
PARCEL NUMBER	BILL	. NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-011-027-4 8	20	18-363909	09000	09/07/2018	CORRECTED		
SPECIA	AL TAXES	S & ASSESSME	NTS		AD VALOREM	TAXES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION	AMOU	NT DESCRI	PTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14,54	1%COU	INTYWIDE TAX	1.0	\$154,787.88
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART		0.0052	\$804,89
CCCSD SEWER CHG	GE	(925) 229-7115	\$566.00	BART B	OND 2016	0.0018	\$278.62
WC SCHOOL PROL TAX	НО	(800) 273-5167	\$82,00	EAST B	AY REG PK BD	0.0021	\$325.05
FED STORMWATER A16	IS	(925) 313-2023	\$1,099.1	4 ACALAI	NES BOND 97	0.0125	\$1,934,85
SFBRA PCL TAX	18	(888) 508-8157	\$12,00	ACALAI	NES BOND 2002	0.0198	\$3,064,80
ACL MEAS G&A POLTX	JF	(800) 441-8280	\$301.00	WLNT C	CREEK BOND 95	0.0073	\$1,129.95
EASTBAY TRAILS LLD	KA	(888) 512-0316	\$5_44	WC ELE	EM BOND 2002	0.0079	\$1,222.83
				WC ELE	EM BOND 2016	0.0151	\$2,337.30
				COMM	COLL 2002 BND	0.003	\$464_36
				COMM	COLL 2006 BND	0.0065	\$1,006.12
				COMM	COLL 2014 BND	0.0015	\$232.18
				TOT	TAL AD VALOREM TAX	ES 1.0827	\$167,588.83
				ADD): SPECIAL TAXES &	ASSESSMENTS	\$2,230,12
					DELINQUENT PEN	IALTY	\$0.00
				1	DELINQUENT COS	ST .	\$0.00
9				LE:	SS: PAYMENTS RECE	EIVED	\$169,818,94
TOTAL SPECIAL TAX	XES & ASS	SESSMENTS	\$2,230	0.12 TOTA	L AMOUNT DUE		\$0.00

BILL NUMBER PARCEL NUMBER TRA ISSUE DATE TYPE Numbers in this section DEFAULT# indicate you owe prior year(s) delinquent taxes 183-011-027-4 8 2018-363909 2 09000

2ND INSTALLMENT

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

PAY THIS AMOUNT

2018-2019 SECURED PROPERTY TAXES

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

PAID 04/08/2019 \$84,909.47

PAYABLE WITH OR AFTER 1ST COUPON

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

the parcel number on check To ensure proper credit, ples MAKE CHECK PAYABLE TO:

CONTRA COSTÀ 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

Numbers in this section indicate you owe prior year(s) delinquent taxes PARCEL NUMBER BILL NUMBER ISSUE DATE TYPE CORRECTED 183-011-027-4 8 2018-363909 1 09000 09/07/2018

1ST INSTALLMENT 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 GOUPON.

PAID 04/08/2019 \$84,909.47

PAYABLE BEFORE 2^{NO} 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.

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

CONTRA COSTA 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



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

I KOI EKI I AGG	E00MENT
AND MPROVEMENTS PERSONAL PROP	\$2,494,594 \$2,281,800 \$0
GROSS VALUE	\$4,776,394
EXEMPTIONS	\$0

PODEDTY ASSESSMENT

NET VALUE AS OF JAN 1, 2018

\$4,776,394

DEFAULT#

DEFAULT#

IMPORTANT	MESSAGE(S)	TO TAXPAYER

PARCEL NUMBER	MPTION AV	L NUMBER	TRA	IS	SUE DATE	TYPE	CORTAC	DEFAULT#
183-011-026-6 0	THE RESERVE OF THE PERSON NAMED IN)18-189299	09000		09/18/2018	ORIGINAL	EAVES & ADSERCES	Mrc
SPECI/ DESCRIPTION	AL TAXE CODE	S & ASSESSME INFORMATION		MOUNT	DESCRIF	THE RESERVE OF THE RESERVE OF	FAXES & ASSESSME RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400		\$14.54	1%COUN	TYWIDE TAX	1.0000	\$47,763.9
EMERGENCY MED B	DY	(925) 608-5454		\$150.00	BART		0.0052	\$248.
CCSD SEWER CHG	GE	(925) 229-7115		\$2,345.42	BART BO	ND 2016	0.0018	\$85.
WC SCHOOL PROL TAX	* HO	(844) 332-0549		\$82.00	EAST BA	Y REG PK BD	0.0021	\$100.
ED STORMWATER A16	IS	(925) 313-2023		\$383.04	ACALAN	ES BOND 97	0.0125	\$597.
SFBRA PCL TAX	18	(888) 508-8157		\$12.00	ACALAN	E\$ BOND 2002	0.0198	\$945.
ACL MEAS G&A PCLTX	• JF	(800) 441-8280		\$301.00	WLNT CF	REEK BOND 95	0.0073	\$348.
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELE	A BOND 2002	0.0079	\$377.
		,,			WC ELE	A BOND 2016	0.0151	\$721.
					сомм с	OLL 2002 BND	0.0030	\$143.
					COMM C	OLL 2006 BND	0.0065	\$310.
					COMM C	OLL 2014 BND	0.0015	\$71.
					TOTA	L AD VALOREM TAXE	S 1.0827	\$51,714.
					ADD:	SPECIAL TAXES & A	ASSESSMENTS	\$3,293.
					1	DELINQUENT PENA	LTY	\$0.
					1	DELINQUENT COST	-	\$0.
					LES	S: PAYMENTS RECEIVE	/ED	\$0.
TOTAL SPECIAL TAXE	S & ASSES	SSMENTS	\$	3,293.44	TOTAL	AMOUNT DUE		\$55,007.

ISSUE DATE

09/18/2018

2ND 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.

FEB 1, 2019

TYPE

ORIGINAL

\$27,503.72

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 \$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 percel number on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

118301102662018189299200002750372020190410000030274090 PARCEL NUMBER BILL NUMBER ISSUE DATE Numbers in this section indicate you owe prior year(s) delinquent taxes

1ST INSTALLMENT

183-011-026-6 0

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

2018-189299 1

CHECK HERE

09/18/2018

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

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.

AMOUNT NOV 1, 2018

ORIGINAL

\$27,503.72

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION



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 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

PROPERTY ASSI	ESSMENT
LAND IMPROVEMENTS PERSONAL PROP	\$1,337,636 \$4,306,461 \$0
GROSS VALUE	\$5,644,097
EXEMPTIONS	\$0

IMPORTANT MESSAGE(S) TO TAXPAYER

NET VALUE AS OF JAN 1	2018	\$5,644,09
VET VALUE AS OF SAM	1, 2010	40,044,00

PARCEL NUMBER	BIL	NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-332-016-9 0	20	18-189931	09000	09/18/2018	ORIGINAL		
SPECIA	AL TAXE	S & ASSESSME	NTS		AD VALOREM 1	TAXES & ASSESSME	ENTS
DESCRIPTION	CODE	INFORMATION	MOUN	NT DESCRI	PTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.	.54 1%COU	NTYWIDE TAX	1.0000	\$56,440.9
EMERGENCY MED B	DY	(925) 608-5454	\$150	.00 BART		0.0052	\$293.4
CCCSD SEWER CHG	GE	(925) 229-7115	\$34,979	.74 🛔 BART B	OND 2016	0.0018	\$101.5
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.	.00 EAST B	AY REG PK 8D	0.0021	\$118.5
FED STORMWATER A16	IŞ	(925) 313-2023	\$221	34 ACALAN	NES BOND 97	0.0125	\$705.5
SFBRA PCL TAX	18	(888) 508-8157	\$12	00 ACALAN	NES BOND 2002	0.0198	\$1,117.5
ACL MEAS G&A POLTX	• JF	(800) 441-8280	\$301.	.00 WLNT C	REEK BOND 95	0.0073	\$412.0
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5,	44 WC ELE	EM BOND 2002	0.0079	\$445.6
				WC ELE	EM BOND 2016	0.0151	\$852.2
				COMM	COLL 2002 BND	0.0030	\$169.3
				COMM	COLL 2006 BND	0.0065	\$366.8
				COMM	COLL 2014 BND	0.0015	\$84.6
				тот	AL AD VALOREM TAXES	S 1.0827	\$61,108.6
				ADD	: SPECIAL TAXES & A	SSESSMENTS	\$35,766.0
					DELINQUENT PENA	LTY	\$0.0
					DELINQUENT COST		\$0.0
				₫ LES	SS: PAYMENTS RECEIV	/ED	\$0.0
TOTAL SPECIAL TAXES	S & ASSES	SMENTS	\$35,766.	06 TOTAL	AMOUNT DUE		\$96,874.6
PARCEL NUMBER	BID	L NUMBER	TRA	ISSUE DATE	TVPF	Numbers in this section	DEFAULT#
183-332-016-9 0		18-189931 2	09000	09/18/2018	ORIGINAL	indicate you owe prior year(s) delinquent taxes	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PER

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 -FEB 1, 2019

\$48,437,34

PAYABLE WITH OR AFTER 1ST COUPON .

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

MAKE CHECK PAYABOTTO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

118333201692018189931200004843734020190410000053301070

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

1ST INSTALLMENT

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 2^{HD} 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 \$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 part of MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY 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

183-380-011-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

NET VALUE AS OF JAN 1, 2018

\$482,270

IMPORTANT	MESSAGE(S)	TO TAXPAYER

PARCEL NUMBER	BIL	L NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-380-011-1 0 SPECI/ DESCRIPTION	COLOR DESCRIPTION AND ADDRESS.	S & ASSESSME	09026 ENTS AMOUN	09/18/2018 T DESCR	A STATE OF THE PARTY OF THE PAR	AXES & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.5	4 1%COL	JNTYWIDE TAX	1.0000	\$4,822.7
EMERGENCY MED B	DY	(925) 608-5454	\$150,0	0 BART		0.0052	\$25.0
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.0	0 BARTE	3OND 2016	0.0018	\$8.6
FED STORMWATER A16	IS	(925) 313-2023	\$72.2	4 EAST B	BAY REG PK BD	0.0021	\$10.1
SFBRA PCL TAX	18	(888) 508-8157	\$12.0	0 ACALA	NES BOND 97	0,0125	\$60.2
ACL MEAS G&A PCLTX	●JF	(800) 441-8280	\$301.0	0 ACALA	NES BOND 2002	0.0198	\$95.4
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.4	4 WLNT	CREEK BOND 95	0.0073	\$35.2
				■ WC ELI	EM BOND 2002	0.0079	\$38.1
				WC ELI	EM BOND 2016	0.0151	\$72.8
				COMM	COLL 2002 BND	0.0030	\$14.4
				COMM	COLL 2006 BND	0.0065	\$31.3
				COMM	COLL 2014 BND	0.0015	\$7,2
				TO ⁻	TAL AD VALOREM TAXES	5 1.0827	\$5,221.5
				ADI	D: SPECIAL TAXES & A	SSESSMENTS	\$637.2
				- 1	DELINQUENT PENA	LTY	\$0.0
				1	DELINQUENT COST		\$0.0
				LE	SS: PAYMENTS RECEIVE	'ED	\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SSMENTS	\$637.2	2 TOTAL	L AMOUNT DUE		\$5,858.7

ISSUE DATE

09/18/2018

2NDNSTALLMENT

183-380-011-1 0

PARCEL NUMBER

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

BILL NUMBER

2018-190022 2

09026

2018**-**2019 SECURED PROPERTY TAXES

Numbers in this section

indicate you owe prior year(s) delinquent taxe:

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

FEB 1, 2019

ORIGINAL

\$2,929.37

PAYABLE WITH OR AFTER 1ST COUPON

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

After APR 10, 2019 pay ___\$3.242.30 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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 MARTINE 2 CA 94553-0063

114338001112014170022200000292937020190410000003242300

PARCEL NUMBER BILL NUMBER 183-380-011-1 0

2018-190022 1

09026

ISSUE DATE 09/18/2018

TYPE

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

DEFAULT#

DEFAULT#

181 INSTALLMENT

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

To ensure proper crudit, please write the party number 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

\$2.929.37

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 \$3,222.30 (Includes 10% late-payment penalty)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION



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 ASSESSMENT	1000
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

IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BIL	LNUMBER	TRA	SSUE DATE	TYPE	CORTAC	DEFAULT#
183-020-022-4 0 SPECIA	THE RESERVE AND ADDRESS OF THE PARTY OF THE	18-189303 S & ASSESSME	09026 NTS	09/18/2018	ORIGINAL AD VALOREM T	AXES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRI	PTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COU	NTYWIDE TAX	1.0000	\$11,386.5
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART		0.0052	\$59.2
WC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82.00	BART BO	OND 2016	0.0018	\$20.5
FED STORMWATER A16	IS	(925) 313-2023	\$138.60	EAST BA	Y REG PK BD	0.0021	\$23.9
SFBRA PCL TAX	18	(888) 508-8157	\$12.00	I ACALAN	ES BOND 97	0.0125	\$142.3
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	ACALAN	ES BOND 2002	0.0198	\$225.4
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WLNT C	REEK BOND 95	0.0073	\$83.1
				WC ELE	M BOND 2002	0.0079	\$89.9
				WC ELE	M BOND 2016	0.0151	\$171.9
				COMM	OLL 2002 BND	0.0030	\$34.1
				COMM	OLL 2006 BND	0.0065	\$74.0
				COMM	OLL 2014 BND	0.0015	\$17.0
				ТОТ	AL AD VALOREM TAXES	1.0827	\$12,328.1
				ADD	: SPECIAL TAXES & AS	SSESSMENTS	\$703.5
				9	DELINQUENT PENAL	TY	\$0.0
				1	DELINQUENT COST		\$0.0
				LES	S: PAYMENTS RECEIVE	ED	\$0.0
TOTAL SPECIAL TAXE	S & ASSES	SMENTS	\$703.58	TOTAL	AMOUNT DUE		\$13,031.7

ISSUE DATE

09/18/2018

410 NSTALLMENT

PARCEL NUMBER

183-020-022-4 0

CHECK THIS BOX IF REQUESTING CHECK HERE 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

DEFAULT#

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 ENTIFIE BILL, AY 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 with the parcel number on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STEET, ROOM 100 MARTINEZ CA 94553-0063

118302002242018189303200000651588020190410000007187460

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

1ST INSTALLMENT

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.

AMOUNT > NOV 1, 2018

\$6,515.88

PAYABLE BEFORE 2^{MD} 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.

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

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

CONTRA COSTA 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 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

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

NET VALUE AS OF JAN 1, 2018

\$66,378,414

IMPUBLING	MESSAGE(S)	TO TAXPAYER

183-020-023-2 0	WHEN SEE SHOOT SHOW	Security of the Control of the Contr	09000	09/18/2018	ORIGINAL AD VALOREM TAX	EC 8 ACCECCME	NITE
DESCRIPTION	CODE	8 & ASSESSME INFORMATION	NIS AMOUNT	76 10745	COURS OF THE PARTY	RATE	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	S 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 CR	REEK BOND 95	0.0073	\$4,845.6
				WC ELEM	1 BOND 2002	0.0079	\$5,243.9
				WC ELEM	1 BOND 2016	0.0151	\$10,023.1
				COMM CO	OLL 2002 BND	0.0030	\$1,991.3
				COMM CO	OLL 2006 BND	0.0065	\$4,314.6
				COMM CO	OLL 2014 BND	0,0015	\$995.6
		(9).		TOTA	L AD VALOREM TAXES	1.0827	\$718,679.0
				ADD:	SPECIAL TAXES & ASSES	SMENTS	\$2,102.1
				1	DELINQUENT PENALTY		\$0.0
				1	DELINQUENT COST		\$0.0
				LESS	S: PAYMENTS RECEIVED		\$0.0

ISSUE DATE

09/18/2018

2110 NSTALLMENT

181

INSTALLMENT

183-020-023-2 0

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

2018-189304 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

\$360,390.63

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

DEFAULT#

DEFAULT#

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 parcel number on check

MAKE CHECK PAYABLE TO:

PARCEL NUMBER BILL NUMBER

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

11449020023220141673042000360300630201704100000356449690

PARCEL NUMBER BILL NUMBER ISSUE DATE 183-020-023-2 0 2018-189304 1 09000 09/18/2018

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

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 NOV 1, 2018

ORIGINAL

\$360,390.63

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the park umber on check

BACKSIDE OF THIS COUPON

MAKE CHECK PAYABLE TO:

CONTRA COSTA 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

IMPORTANT MESSAGE(S) TO TAXPAYER

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

EXEMPTIONS \$0

NET VALUE AS OF JAN 1, 2018	3
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52.029.011

PARCEL NUMBER	MPTION AV	AILABLE L NUMBER	TRA ISS	UE DATE TYPE	CORTAC	DEFAULT#
183-380-014-5 0	20	18-190023	09026 09	9/18/2018 ORIGINAL		
SPECIAL DESCRIPTION	AL TAXE	S & ASSESSMEI INFORMATION	NTS AMOUNT	AD VALOREM TAXES DESCRIPTION	S & ASSESSME RATE	NTS AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$520,290.1
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$2,705.5
CCCSD SEWER CHG	GE	(925) 229-7115	\$38,559.32	BART BOND 2016	0.0018	\$936.5
WC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0,0021	\$1,092,6
FED STORMWATER A16	IS	(925) 313-2023	\$1,516.20	ACALANES BOND 97	0,0125	\$6,503.62
SFBRA PCL TAX	(8)	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$10,301.7
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$3,798.1
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$4,110.3
				WC ELEM BOND 2016	0.0151	\$7,856.38
				COMM COLL 2002 BND	0.0030	\$1,560.8
				COMM COLL 2006 BND	0.0065	\$3,381.88
				COMM COLL 2014 BND	0.0015	\$780.44
				TOTAL AD VALOREM TAXES	1.0827	\$563,318.1
		0.00		ADD: SPECIAL TAXES & ASSESS	MENTS	\$40,640.5
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXE	S & ASSES	SSMENTS	\$40,640.50	TOTAL AMOUNT DUE		\$603,958.6

ISSUE DATE

09/18/2018

NSTALLMENT

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

2018-2019 SECURED PROPERTY TAXES

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

FEB 1, 2019

ORIGINAL

\$301,979.30

Numbers in this section

indicate you owe prior year(s) delinquent taxe

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 ___\$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 TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINE CA 94553-0063

114334001452014190023200030197930020190410000332197230

PARCEL NUMBER 183-380-014-5 0

BILL NUMBER 2018-190023 1

09026

09/18/2018

ORIGINAL

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

DEFAULT#

DEFAULT#

181 INSTALLMENT

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

AMOUNT NOV 1, 2018

2018-2019 SECURED PROPERTY TAXES

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

\$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)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, planaa write the pare 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

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

SOMEN
\$9,614,615 \$86,200,853 \$0
\$95,815,468
\$0

NET VALUE AS OF JAN 1, 2018

\$95,815,468

PARCEL NUMBER	MPTION A	AILABLE L NUMBER	TRA I	SSUE DATE	TYPE	CORTAC	DEFAULT#
183-380-015-2 0	CHARLES AND ADDRESS OF THE PARTY OF THE PART	018-190024	09000	09/18/2018	ORIGINAL	CAMPO O ADDEDCAS	NTC VENT
SPECI/ DESCRIPTION	ALTAXE CODE	S & ASSESSME INFORMATION	INTS AMOUNT	DESCRI		FAXES & ASSESSME RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COU	NTYWIDE TAX	1.0000	\$958,154.66
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART		0.0052	\$4,982.40
CCCSD SEWER CHG	GE	(925) 229-7115	\$60,895.96	BART B	OND 2016	0.0018	\$1,724.68
WC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82.00	EAST BA	AY REG PK BD	0.0021	\$2,012.12
FED STORMWATER A16	IS	(925) 313-2023	\$1,545.60	ACALAN	ES BOND 97	0.0125	\$11,976.94
SFBRA PCL TAX	18	(888) 508-8157	\$12.00	ACALAN	ES BOND 2002	0.0198	\$18,971.40
ACL MEAS G&A PCLTX	• JF	(800) 441-8280	\$301.00	WLNT C	REEK BOND 95	0.0073	\$6,994.53
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELE	M BOND 2002	0.0079	\$7,569.42
				WC ELE	M BOND 2016	0,0151	\$14,468.14
				COMM	COLL 2002 BND	0.0030	\$2,874.46
				COMM	COLL 2006 BND	0.0065	\$6,228.01
				COMM	COLL 2014 BND	0.0015	\$1,437.23
				TOT	AL AD VALOREM TAXES	S 1.0827	\$1,037,394.0
				ADD	: SPECIAL TAXES & A	SSESSMENTS	\$63,006.54
				1	DELINQUENT PENAI	LTY	\$0,00
				1	DELINQUENT COST		\$0.00
				LES	S: PAYMENTS RECEIV	/ED	\$0.00
TOTAL SPECIAL TAXE	S & ASSES	SSMENTS	\$63,006.54	TOTAL	AMOUNT DUE		\$1,100,400.6

ISSUE DATE

09/18/2018

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.

FEB 1, 2019

TYPE

ORIGINAL

\$550,200.30

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 \$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 percel

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

118338001522018190024200055020030020190410000605240330

PARCEL NUMBER BILL NUMBER TYPE

2018-190024 1

TRA

ISSUE DATE 09/18/2018

ORIGINAL

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

DEFAULT#

DEFAULT#

181 INSTALLMENT

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

CHECK HERE

make check payable to: To ensure proper credit, please write the p inher on check

CONTRA COSTA COMMTY 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

\$550,200.30

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION



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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BILL	NUMBER	TRA	ISS	JE DATE	TYPE	CORTAC	DEFAULT #
183-011-019-1 0	201	8-189293	09000	09	/18/2018	ORIGINAL		
SPECIA	AL TAXES	& ASSESSME	NTS			AD VALOREM 1	TAXES & ASSESSM	ENTS
DESCRIPTION	CODE	INFORMATION		AMOUNT	DESCRIP	TION	RATE	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 \$TORMWATER A16	IS	(925) 313-2023		\$155.40	ACALANI	ES BOND 97	0.0125	\$436.6
SFBRA PCL TAX	IB 1	(888) 508-8157		\$12.00	ACALANI	ES BOND 2002	0.0198	\$691.6
ACL MEAS G&A PCLTX	* JF	(800) 441-8280		\$301.00	■ WLNT CF	REEK BOND 95	0.0073	\$255.0
EASTBAY TRAILS LLD	* KA	(888) 512-0316		\$5.44	WC ELEN	A BOND 2002	0.0079	\$275.9
					WC ELEN	/ BOND 2016	0.0151	\$527.4
					COMM C	OLL 2002 BND	0.0030	\$104.7
					COMM C	OLL 2006 BND	0.0065	\$227.00
					COMM C	OLL 2014 BND	0.0015	\$52.40
					TOTA	L AD VALOREM TAXE	S 1.0827	\$37,820.84
					ADD:	SPECIAL TAXES & A	ASSESSMENTS	\$13,707.86
					N.	DELINQUENT PENA	LTY	\$0.00
					1	DELINQUENT COST	•	\$0.00
					LES	S: PAYMENTS RECEIV	/ED	\$0.00
TOTAL SPECIAL TAXES	S & ASSESS	SMENTS		\$13,707,80	TOTAL	AMOUNT DUE		\$51,528.6

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

INSTALLMENT

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 FEB 1, 2019

\$25,764,32

PAYABLE WITH OR AFTER 1ST COUPON

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

After APR 10, 2019 pay \$28.360.75 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

MAKE CHECK PAYABER TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

118301101912018189293200002576432020190410000028360750

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

1ST INSTALLMENT

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 party imber 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.

PAY THIS NOV 1, 2018

\$25,764.32

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF SILL 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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

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

PARCEL NUMBER	BiLl	NUMBER	TRA ISS	UE DATE TYPE	CORTAC	DEFAULT#
183-380-010-3 0	20	18-190021	09026 0	9/18/2018 ORIGINAL		
SPECIA	AL TAXES	8 & ASSESSME	NTS	AD VALOREM TA	XES & ASSESSME	
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$209,467.1
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$1,089.2
CCCSD SEWER CHG	GE	(925) 229-7115	\$24,443.64	BART BOND 2016	0.0018	\$377.0
WC SCHOOL PROL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$439.8
FED STORMWATER A16	IS	(925) 313-2023	\$888.30	ACALANES BOND 97	0.0125	\$2,618.3
SFBRA PCL TAX	18	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$4,147.4
ACL MEAS G&A PCLTX	• JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$1,529.1
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$1,654.7
				WC ELEM BOND 2016	0.0151	\$3,162.9
				COMM COLL 2002 BND	0.0030	\$628.4
				COMM COLL 2006 BND	0.0065	\$1,361,5
				COMM COLL 2014 BND	0.0015	\$314.2
				TOTAL AD VALOREM TAXES	1.0827	\$226,790.0
				ADD: SPECIAL TAXES & ASS	SESSMENTS	\$25,896.9
				DÉLINQUENT PENALT	Υ	\$0.0
				DELINQUENT COST		\$0.0
				LESS: PAYMENTS RECEIVED)	\$0.0
TOTAL SPECIAL TAXE		01451470	\$25,896.92	TOTAL AMOUNT DUE		\$252,686.9

ISSUE DATE

09/18/2018

2 N D INSTALLMENT

PARCEL NUMBER

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

BILL NUMBER

2018-190021 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

\$126,343.47

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

DEFAULT#

PAYABLE WITH OR AFTER 1ST COUPON

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

After APR 10, 2019 pay \$138.997.81 (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

To ensure proper credit, please write the parcel

MAKE CHECK PAYABLE

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINEZ CA 94553-0063

1183380010320181900212000126343470201904100001389977810

DEFAULT# PARCEL NUMBER BILL NUMBER TRA ISSUE DATE Numbers In this section Indicate you owe prior year(s) delinquent taxes 2018-190021 1 09/18/2018 ORIGINAL

1ST INSTALLMENT

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

CHECK HERE

2018-2019

SECURED PROPERTY TAXES

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

NOV 1, 2018

\$126,343.47

PAYABLE BEFORE 2ND COUPON

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

After Dec 10, 2018 pay \$138,977.81 (Includes 10% late-payment penalty)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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



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

IMPORTANT MESSAGE(S) TO TAXPAYER

YASSESSWENT	
\$7,42 \$24,58	

291 002 \$0 PERSON **GROSS VALUE** \$32,013,293 **EXEMPTIONS** \$0

NET VALUE AS OF JAN 1, 2018

LAND IMPRO\

\$32,013,293

PARCEL NUMBER	BILI	NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT#
183-332-015-1 0	20	18-189930	09000	09/18/2018	ORIGINAL		
SPECIA	AL TAXES	& ASSESSME	NTS		AD VALOREM TAX	(ES & ASSESSME	NTS
DESCRIPTION	CODE	INFORMATION	AMO	UNT DESCR	RIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$	14.54 1%CO	UNTYWIDE TAX	1.0000	\$320,132.9
EMERGENCY MED B	DY	(925) 608-5454	\$15	50.00 BART		0.0052	\$1,664.6
CCCSD SEWER CHG	GE	(925) 229-7115	\$4,09	33.60 BART	BOND 2016	0.0018	\$576.2
WC SCHOOL PROL TAX	* HO	(844) 332-0549	\$8	32.00 EAST	BAY REG PK BD	0.0021	\$672.2
ED STORMWATER A16	IS	(925) 313-2023	\$43	32.60 ACAL	ANES BOND 97	0.0125	\$4,001.6
SFBRA PCL TAX	18	(888) 508-8157	\$*	12.00 ACAL	ANES BOND 2002	0.0198	\$6,338.6
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$30	01.00 WLNT	CREEK BOND 95	0.0073	\$2,336.9
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$	5.44 WC EI	LEM BOND 2002	0.0079	\$2,529.0
				WC EL	LEM BOND 2016	0.0151	\$4,834.0
				COMM	A COLL 2002 BND	0.0030	\$960,3
				COMM	A COLL 2006 BND	0.0065	\$2,080.8
				COMM	A COLL 2014 BND	0.0015	\$480.2
				тс	OTAL AD VALOREM TAXES	1.0827	\$346,607.9
				AC.	DD: SPECIAL TAXES & ASSE	SSMENTS	\$5,091.1
					DELINQUENT PENALTY		\$0.0
					DELINQUENT COST		\$0.0
		*		L	ESS: PAYMENTS RECEIVED		\$0.0
54							\$351,699.1

ISSUE DATE

09/18/2018

INSTALLMENT

PARCEL NUMBER

183-332-015-1 0

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

BILL NUMBER

2018-189930 2

CHECK HERE

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

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

After APR 10, 2019 pay ___\$193.454.50_ (Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100 MARTINE CA 94553-0063

118333201512018189930200017584955020190410000193454500

BILL NUMBER 183-332-015-1 0 2018-189930 1

TRA 09000 ISSUE DATE 09/18/2018

TOYPE

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

DEFAULT#

1ST INSTALLMENT

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

CHECK HERE

2018-2019 SECURED PROPERTY TAXES

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

NOV 1, 2018

\$175.849.55

PAYABLE BEFORE 2ND COUPON

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

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

To pay both installments by Dec 10, 2018 , pay ___\$351,699.10_

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

CONTRA COSTA 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

ACCURACY OF THIS BILL MAY BE AFFECTED BY

ADDRESS INFORMATION NOT AVAILABLE ONLINE

ASSESSMENT INFORMATION

YE	AR VALU	E CALCUL	ATION
LAND IMPRVMTS PERS PROP		OLD BASE 7,905,622 40,690,232 0	SUPPLEMENTAL 0 1,586,500 0
EXMPTNS	-0	-0	-0

1,586,500

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

PENDING PAYMENTS AND CORRECTIONS

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

OKI	GIIVAL						
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	0	RIGINAL
	PLEMENTAL PROI		AD DESCRIPTION	VALOREM TAXES	& ASSESSM RATE		MOUNT
		addition to the regular	ADD:	VIDE TAX \$15,865.00	1.0000	0.17	\$2,697.0
		eplace the regular bill. sessed value, prorated	D/ (())	\$126.92	0.0080	0.17	\$21.5 \$8.6
		e date of completion of			0.0032 0.0147	0.17 0.17	\$39.6
		lease refer to the table,			0.0176	0.17	• \$47.4
		on the second page of			0.0013	0.17	\$3.5
this bill to understand	the percentage factor	used for its proration.	WC ELEM BO	OND 2002 \$144.37	0.0091	0.17	\$24.5
Vou may ropoiyo mo	ro than one Supplem	ental Property Tax bill,	WC ELEM BO		0.0168	0.17	\$45.3
		ge of ownership or the	COMM COLL		0.0033	0.17	\$8.9
completion of new co	onstruction. Each bill	is for a different fiscal	COMINICOLL	2006 BND \$252.25	0.0074	0.17	\$42.8
year where the regula increase in the assess		x bill did not reflect the	SUBTOTAL SPECIAL AS	SESSMENTS	1.0899		\$2,939.5
As the property own	er it is vour responsi	bility to ensure that all	ADD: DENAL	TY AND COST			\$.0
taxes are paid on tim	e and in full. Genera	lly, your lender will not ce at (925) 957-5280 if	TOTAL TAXE	S			\$2,939.5
you have any question		Ge at (929) 997-9260 II	TOTAL				\$.0 \$2,939.5

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

2ND INSTALLMENT

CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE OF THE BACKSIDE OF THIS CON BACKSIDE OF THIS CO

CHECK HERE

SEND COUPON WITH FULL AMOUNT. DO NOT STAPLE, TAPE OR WRITE ON COUPON. THUOMA Apr. 10, 2019

\$1,469.75

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.

2016-2017

IF AFTER Apr. 10, 2019 PAY _

\$1,636.72

MAKE CHECK PAYABLE TO:

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

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

2016-2017

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

157 INSTALLMENT

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

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

MAKE CHECK PAYARESTO:

CONTRA COSTA COUNTY TAX COLLECTOR

CHECK HERE

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

PAY THIS -Dec. 10, 2018

\$1,469.75

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.

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

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

625 COURT STACET, ROOM 100 MARTINEZ CA 94553-0063

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

ASSESSMENT INFORMATION

YEAR VALUE CALCULATION

OLD BASE

8,063,734 41,358,601

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

NET VALUE 51,008,835 49,422,335

AND IMPRVMTS PERS PROP

EXMPTNS

NEW BASE

42,945,101

0

1.586.500

1,586,500

-0

SUPPLEMENTAL

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

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RA	TE AREA	ISSUE DATE	Milk	TYPE
183-380-014-5	2017-525684	00004-00	2017-2018	90	26	09/06/2018		ORIGINAL
	PLEMENTAL PRO SIDE OF TAX BILL FOR	PERTY TAX BILL? R MORE DETAILS	DESCRIPTION			& ASSESSN RATE		AMOUNT
		addition to the regular		NIDE TAX	\$15,865.00	1.0000	1.0	\$15,865.00
Secured Property Tax bill. It does not replace the regular bill. Instead, it is for taxes on the increase in assessed value, prorated		DAIN		\$99.95	0.0063	1.0	\$99.95	
		DAIL DOILD		\$33.31	0.0021	1.0	\$33.31	
from the date of change in ownership or the date of completion of					\$33.31	0.0021	1.0	\$33.31
		lease refer to the table,		30ND 97	\$222.11	0.0140	1.0	\$222.11
		on the second page of			+	0.0014	1.0	\$22.21
this bill to understand	the percentage factor	used for its proration.	WLNT CREE			0.0078	1.0	\$123.74
You may receive mo	e than one Sunnlem	ental Property Tax bill,	WC ELEM BO		\$131.68	0.0083	1.0	\$131.67
		ige of ownership or the	MC ELEM BO		\$250.67	0.0158	1.0	\$250.67
completion of new co	nstruction. Each bill	is for a different fiscal	COMM COLL	. 2002 BND	\$452.16	0.0032	1.0	\$452.16
year where the regula increase in the assess		ax bill did not reflect the	SUBTOTAL SPECIAL AS	SESSMEN ¹	тѕ	1.0863		\$17,234.14
As the property owns	, it is your responsibility 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	is .				\$17,234.14
be sent a copy of this you have any question		ice at (925) 957-5280 if	TOTAL					\$.00 \$17,234.14

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

INSTALLMENT

CHECK THIS BOX IF REQUESTING CHECK 1919 DOA II PLEADAIN.
CHANGE OF BILLING ADDRESS OR
PRIMARY RESIDENCE OF THE
BACKSIDE OF THIS CONTINUE BACKSIDE OF THIS CO

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

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

IF AFTER Apr. 10, 2019 PAY _

\$9,498.77

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL

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

151 INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

CHECK HERE

2017-2018

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

PAY THIS _ Dec. 10, 2018

\$8,617.07

PAYABLE BEFORE 2 NO 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.

IF AFTER Dec. 10, 2018 PAY_

\$9,478,77

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

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



SUP/ORI

RUSSELL V. WATTS

CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR ROOM 100, 625 COURT STREET, MARTINEZ, CA 94563 TELEPHONE: (925) 957-5280 FAX: (925) 957-2898

PROPERTY ADDRESS

1200 S MAIN ST

WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-026-6

MACERICH NORTHWESTERN ASSOC C/O BROADWAY PLAZA/ EVAN STAGG PO BOX 4085 SANTA MONICA CA 90411-4085

2018-2019

FISCAL YEAR 2018-2019 (JULY 1, 2018 TO JUNE 30, 2019) SUPPLEMENTAL PROPERTY TAX BILL ORIGINAL BILLING

ASSESSMENT INFORMATION

COMPLETED NEW CONSTRUCTION 07/28/2018

YEAR VALUE CALCULATION

NEW BASE OLD BASE SUPPLEMENTAL

9,403,300

LAND 3,009,694 2,494,594 MPRVMTS11,090,000 2,281,800 PERS PROP 395,100

14,179,694 6,776,396

EXMPTHS

BEE BACKSIDE FOR MORE DIFORMATION (IMPORTANT MESMADE(B) TO TAXPAYER

183-011-026-0	0351763	00003-00	2018-2018 ·	G8000	04/04/2019	ORIGINAL
SEE BACKS	PDF OF TAX HILL FOR		DESCRIPTION	GREM TAXES &	PATE	Truoma
Secured Property Tax stead, it is for taxes or from the date of char of construction to the table, "Factors Used to understand the period of the understand the period of the time completion of construction of the time const	bill, it does not replin the increase in assige in ownership or end of the fiscal year on to contage factor used to the contage factor used to the chancition. Each bill is for cured Property Tax d value.	ental Property Tax bill, ge of ownership or the a different flecal year did not reflect the in-	BART BOND 2016 EAST BAY REG PI ACALANES BOND ACALANES BOND WILHT CREEK BOND WC ELEM BOND 2 WC ELEM BOND 2 COMM COLL 2002 SUBTOTAL SPECIAL ASSESS	486.97 159.26 197.47 97 1,175.41 2002 1,861.85 40.65 602 742.86 0016 1,419.90 BND 1,034.36	.0052 .5 .0018 .3 .0021 .1 .0125 .3 .0198 .6 .0079 .3 .0079 .3	22 46,510.36 22 444.82 22 155.72 22 155.73 22 151.67 22 1,061.31 22 631.51 22 631.41 22 1,306.43 21 1,306.43 21 1,306.43 23 1,41 24 1,306.43 25 1,41 27 1,664.76
laxes are paid. Generation bill.	ally, your lender wil	pility to ensure that all I not be east a copy of	TOTAL			93,444.7

PARCEL NUMBER	THE PHIMSESER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	1177
183-011-026-8	0551763	00003-00	2018-2019	09000	04/04/2019	ORIGINAL

2ND

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

SHEUK HERE

2018-2019

SUPPLEMENTAL PROPERTY TAX BILL

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

\$46,832,38

PAYABLE WITH OH AFTER SET COUPON

PRINT COUPON VALIET BIS UNES POR PARMIENT EMPORE SECOND-COUPONS NAME OF SECOND COUPONS NAME

1F AFTER SEP. 30, 2019 PAY \$51,535.61

Alabanda (and Indal Herritani III) and becaused the condition of the

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

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

SEE BACKSING OF BILL FOR INFORTANT INFORMATION

__\$142612000406F0710556E564P00045321712264C050J150140E64E

TISCAL YEAR TAX RATE AREA ISSUE DATE BILL NUMBER SHUAL NUMBER TYPE 04/04/2019 ORIGINAL 183-011-028-6 0851763 60003-00

1ST NSTALL MENT

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

Halmahalasellas belles elevalle allam elebber eleber lei

2018-2019 SUPPLEMENTAL PROPERTY TAX BILL

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

PAY UPIS. AMBIENT MAY. 31, 2018

\$46,832.38

PAYABLE BEFORE 2⁵⁰ COUPON

PRINT COUPTING ALLEY BE USED FOR PAYERSY BEFORE BYDONG COLUMN FOR THE COLUMN ALLEY BE BEN'T TOWN THE PAYER FANDER WE ENTRE BLL AT ONE THE

IF AFTER MAY. 31, 2019 PAY \$51,515.61

AMOUNT TO PAY BOTH INSTALLMENTS BY MAY, 31, 2019 \$93,684,76 BY MAY. 31, 2019 ___

SEE BACKSIOS OF SILL 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 EVAN STAGGS 401 WILSHIRE BLVD #700 SANTA MONICA CA

ISSUE DATE: 07/01/2019 BUSINESS

FISCAL YEAR 2019-20 (JULY 1, 2019 TO JUNE 30, 2020)

ASSESSMENT INFORMATION						
ASSESSEE AS OF JANUARY 1, 2019 MACERICH PARTNERSHIP LP PROPERTY LOCATION: 1275 BROADWAY PLZ	LAND IMPROVEMENTS PSI (TRADE FXTRS) PERSONAL PROP PENALTY LAND 651,961 730,756					
WALNUT CREEK CA 9459 ACCOUNT NUMBER: 220228-0000	GROSS VALUE 1,382,717					
PARCEL #: 183-011-023-3 BILL #: 19-012281 SUFFIX: 00 TAX RATE AREA: 09000	LESS EXEMPTIONS					
DESCRIPTION.	TAXABLE VALUE 1,382,717					

ITEMS ASSESSED: 02,24	DESCRIPTION	TAX RATE	AMOUNT
REMARKS:	1% COUNTYWIDE TAX *	1.0000	13827.17
RECORDS IN THE CONTRA COSTA COUNTY ASSESSOR'S	ADD: BART	.0052	71.90
OFFICE INDICATE YOU WERE THE ASSESSEE AS OF THE LIEN DATE: JANUARY 1. IF THIS INFORMATION IS NOT CORRECT, PLEASE CONTACT THE ASSESSOR'S OFFICE. UNSECURED PROPERTY TAXES ARE NOT PRORATED. THEREFORE, YOU ARE LIABLE FOR THE ENTIRE YEAR. SUBSEQUENT DISPOSAL OF THIS PROPERTY DOES NOT RELIEVE YOU OF YOUR TAX LIABILITY TO THE COUNTY.	BART BOND 2016 EAST BAY REG PK B ACALANES BOND 97 ACALANES BOND 200 WINT CREEK BOND 9 OTHER BONDS/TAX TOTAL AD VALOREM TAXES	.0018 .0021 .0125 .0198 .0073 .0340 1.0827	24.89 29.03 172.84 273.78 100.94 470.12 14970.67
SEE IMPORTANT INFORMATION ON REVERSE SIDE OF BILL.			M
a a a a a a a a a a a a a a a a a a a	ADD: DELINQUENT PENALTY DELINQUENT COST ADDITIONAL PENALTY ADMINISTRATIVE COSTS		
	LESS: PAYMENTS RECEIVED		4 070 67
	TOTAL DUE	⊥	4,970.67

FOR VALUATIONS AND EXEMPTIONS PLEASE CALL
THE ASSESSOR'S OFFICE AT:
PERSONAL PROPERTY......(925) 313-7600
MARINE/AIRCRAFT.......(925) 313-7605
REAL PROPERTY......(925) 313-7400

ELECTRONIC PAYMENT AVAILABLE ON-LINE

PAY TAXES IN THE PRIVACY OF YOUR HOME OR BUSINESS BY GOING TO: WWW.CCTAX.US OR BY CALLING: (925) 957-5280

TAX COLLECTOR'S REGULAR BUSINESS HOURS OFFICE HOURS: MON-FRI 8:00 AM - 5:00 PM CALL CENTER: (925) 957-5280 9:00 AM - 4:00 PM

DETACH BOTTOM HALF & MAIL IN WITH YOUR PAYMENT

KEEP TOP HALF FOR YOUR RECORDS

BILL NUMBER PARCEL NUMBER TAX AREA DESCRIPTION ISSUE DATE 09000 220228-0000 19-012281 183-011-023-3 BUSINESS 07/01/2019

SHECK PLAN

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

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

SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION.

2019-20 **UNSECURED PROPERTY TAX**

PAY NO LATER THAN \$14,970.67 08/31/2019 AMOUNT GOOD THROUGH DUE DATE. ADDITIONAL PENALTIES WILL BE CHARGED IF PAID AFTER THE DUE DATE

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING DELINQUENCY DATE AND ENFORCEMENT OF PAYMENT.

SIT WWW.CCTAX.US OR CALL 825-857-5280 FOR CREDIT CARD AND E-CHECK PAYMENTS.