

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

**Tax Rate: 0.010990**

Parcel Number	Description	Assessed Value		Tax Amount	Total Payable	Special Taxes & Assess.	Total Due	Prorated 7/1/19-12/31/19
		Land	Improvements					
183-011-001-9	Mall Shops (C86)	718,591	9,396,580	111,165.72	111,165.72	2,030.86	113,196.58	56,598.29
183-011-002-7	Mall Shops (C78)	449,872	983,862	15,756.73	15,756.73	636.38	16,393.11	8,196.55
183-011-003-5	Mall Shops (C70 & C74)	512,400	909,754	15,629.47	15,629.47	2,556.98	18,186.45	9,093.22
183-011-004-3	Mall Shops (C62 & C68)	170,782	287,555	5,037.12	5,037.12	1,661.38	6,698.50	3,344.25
183-011-005-0	Mall Shops	164,688	327,636	5,410.64	5,410.64	590.60	6,001.24	3,000.62
183-011-006-8	Mall Shops	500,201	975,896	16,222.30	16,222.30	1,941.88	18,164.18	9,082.09
183-011-020-9	Land (to be Lifetime)	2,207,584	0	24,261.34	24,261.34	557.68	24,819.02	12,409.51
183-011-021-7	Building 6/ Zara	1,939,976	9,444,115	125,111.16	125,111.16	1,606.80	126,717.96	63,358.98
183-011-022-5	Mall Shops (C10)	664,296	1,533,208	24,150.56	24,150.56	1,235.98	25,386.54	12,693.27
183-011-023-3	Mall Shops	1,036,288	1,871,744	31,959.27	31,959.27	2,875.86	34,835.13	17,417.56
183-011-027-4	Macy's Parking Structure Lease	7,700,967	8,087,396	173,514.10	173,514.10	2,230.12	175,744.22	87,872.11
183-011-026-6	Mall Shops (E01)	3,137,157	11,090,000	156,356.45	156,356.45	3,546.42	159,902.87	79,951.43
183-332-016-9	PF Chang's & Sur La Table	1,364,388	4,392,590	63,269.18	63,269.18	34,161.62	97,430.80	48,715.40
183-380-011-1	Nordstrom Lane	156,359	335,555	5,406.13	5,406.13	637.22	6,043.35	3,021.67
183-270-049-4	Offsite Parking-Reimburse to Lessor	381,062	0	4,187.87	4,187.87	1,081.58	5,269.45	5,269.45
183-020-022-4	Garage D (silver of Land in NE Corner)	1,161,426	0	12,764.07	12,764.07	703.58	13,467.65	6,733.82
183-020-023-2	Garage D	18,749,471	48,956,510	744,088.73	744,088.73	2,102.18	746,190.91	373,095.45
183-380-014-5	Garage C & Building 3 Mall Shops	8,389,508	45,539,683	592,681.80	592,681.80	37,782.18	630,463.97	315,231.99
183-380-015-2	Mall Shops	9,806,907	88,104,870	1,076,050.42	1,076,050.42	14,114.24	1,090,164.66	545,082.33
183-011-019-1	Vacant Restaurant	983,153	2,579,907	39,158.02	39,158.02	14,732.64	53,890.66	26,945.33
183-380-010-3	Nordstrom (TPD)	1,925,077	19,440,566	234,808.41	234,808.41	31,303.58	266,111.99	133,055.99
183-332-015-1	Neiman Marcus (TPD)	7,577,876	25,075,682	358,862.60	358,862.60	6,620.34	365,482.94	182,741.47
<b>Supplemental Property Tax Bills:</b>								
183-380-015-2							1,130.32	565.16
183-380-014-5							2,185.96	1,092.98
183-380-014-5							1,058.88	529.44
183-380-014-5							2,479.20	1,239.60
<b>Total 2019-2020 Macerich Expense</b>		<b>69,698,029</b>	<b>279,333,109</b>	<b>349,031,138</b>	<b>\$3,835,852.09</b>	<b>\$3,835,852.09</b>	<b>\$4,007,406.51</b>	<b>\$2,006,337.98</b>

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

**Tax Rate: 0.010827**

Parcel Number	Description	Assessed Value		Tax Amount	Total Payable	Total Due	Prorated 1/1/19 - 6/30/19
		Land	Improvements				
183-011-001-9	Mall Shops (Crate)	704,501	9,212,334	9,916,835	107,369.57	109,401.77	54,700.88
183-011-002-7	Mall Shops (David M Brian)	441,051	964,571	1,405,622	15,218.66	16,421.04	8,210.52
183-011-003-5	Mall Shops (Sephora & Gymboree)	502,353	891,916	1,394,269	15,095.75	17,496.05	8,748.02
183-011-004-3	Mall Shops (C62 & C68)	167,434	281,917	449,351	4,865.12	6,023.40	3,011.70
183-011-005-0	Mall Shops	161,459	321,212	482,671	5,225.87	5,816.47	2,908.23
183-011-006-8	Mall Shops	490,394	956,761	1,447,155	15,668.34	18,317.16	9,158.58
183-011-020-9	Corrected Tax Bill	2,164,299	0	23,432.86	23,432.86	23,990.54	11,995.27
183-011-021-7	Bldg 6/Zara	1,901,938	9,258,937	11,160,875	120,838.79	122,763.97	61,381.98
183-011-022-5	Mall Shops (Banana Republic)	651,271	1,503,146	2,154,417	23,325.87	24,561.85	12,280.92
183-011-023-3	Mall Shops	1,015,969	1,835,044	2,851,013	30,867.91	33,256.79	16,628.39
183-011-027-4	Macy's Parking Structure Lease	7,549,968	7,928,820	15,478,788	167,588.83	169,818.94	169,818.94
183-011-026-6	Mall Shops (Apple Store)	2,494,594	2,281,800	4,776,394	51,714.01	55,007.45	27,503.72
183-332-016-9	PF Chang's & Sur La Table	1,337,636	4,306,461	5,644,097	61,108.63	96,874.69	48,437.34
183-380-011-1	Nordstrom Lane	153,294	328,976	482,270	5,221.53	5,858.75	2,929.37
183-020-022-4	Garage D (silver of Land in NE Corner)	1,138,653	0	1,138,653	12,328.19	13,031.77	6,515.88
183-020-023-2	Garage D	18,381,835	47,996,579	66,378,414	718,679.08	720,781.26	360,390.63
183-380-014-5	Garage C & Building 3 Mall Shops	8,225,008	43,804,003	52,029,011	563,318.10	603,958.60	301,979.30
183-380-015-2	Mall Shops	9,614,615	86,200,853	95,815,468	1,037,394.07	1,100,400.61	550,200.30
183-011-019-1	Stanfords Restaurant	963,876	2,529,321	3,493,197	37,820.84	51,528.64	25,764.32
183-380-010-3	Nordstrom (TPD)	1,887,331	19,059,379	20,946,710	226,790.02	252,686.94	126,343.47
183-332-015-1	Neiman Marcus (TPD)	7,429,291	24,584,002	32,013,293	346,607.92	351,699.10	175,849.55
<b>Implemental Property Tax Bills:</b>							
183-380-014-5	Garage C & Building 3 Mall Shops					2,939.51	1,469.75
183-380-014-5	Garage C & Building 3 Mall Shops					17,234.14	8,617.07
183-011-026-5	Mall Shops (Apple Store)					93,664.76	93,664.76
<b>Total 2018-2019 Macerich Expense</b>		<b>67,750,361</b>	<b>264,246,032</b>	<b>331,996,393</b>	<b>\$3,594,524.82</b>	<b>\$3,918,660.61</b>	<b>\$2,088,508.94</b>

<b>Subtotal Taxes</b>		<b>\$4,094,846.92</b>
RE Tax Consulting Fees	17,478.05	
Business License Tax	-	
Personal Property Taxes	14,970.67	
<b>Total Tax Bills</b>	<b>\$4,127,295.64</b>	



# RUSSELL V. WATTS

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

## 2019-2020

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

### PROPERTY ADDRESS

1114 BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-001-9

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

### ASSESSEE AS OF JANUARY 1, 2019

### PROPERTY ASSESSMENT

LAND \$718,591  
IMPROVEMENTS \$9,396,580  
PERSONAL PROP \$0  
GROSS VALUE \$10,115,171  
EXEMPTIONS \$0

NET VALUE AS OF JAN 1, 2019 \$10,115,171

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-001-9 0	2019-190564	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$101,151.71
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$748.52
CCCSO SEWER CHG	GE	(925) 229-7115	\$1,339.46	BART BOND 2016	0.0046	\$465.30
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$950.82
FED STORMWATER A16	IS	(925) 313-2023	\$126.42	ACALANES BOND 97	0.0118	\$1,193.59
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$2,103.96
ACL MEAS G&A POLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$738.40
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$728.30
				WC ELEM BOND 2016	0.0117	\$1,183.47
				COMM COLL 2002 BND	0.0030	\$303.46
				COMM COLL 2006 BND	0.0063	\$637.25
				COMM COLL 2014 BND	0.0095	\$960.94
				TOTAL AD VALOREM TAXES	1.0990	\$111,165.72
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,030.86
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,030.86	TOTAL AMOUNT DUE		\$113,196.58

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-001-9 0	2019-190564 2	09000	09/07/2019	ORIGINAL		

**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  
AMOUNT  
FEB 1, 2020

**\$56,598.29**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After APR 10, 2020 pay **\$62,278.11**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100192019190564200005659829020200410000062278110

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

**1ST**  
INSTALLMENT

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## 2019-2020 SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2019

**\$56,598.29**

PAYABLE BEFORE 2ND COUPON

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MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After Dec 10, 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

118301100192019190564100005659829020191210000062258110









# 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**

### PROPERTY ADDRESS

1163 BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-004-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

### ASSESSEE AS OF JANUARY 1, 2019

### PROPERTY ASSESSMENT

LAND	\$170,782
IMPROVEMENTS	\$287,555
PERSONAL PROP	\$0
GROSS VALUE	\$458,337
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019 \$458,337

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-004-3 0	2019-190567	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$4,583.37
EMERGENCY MED B	DY	(925) 808-5454	\$150.00	BART	0.0074	\$33.91
CCCSO SEWER CHG	GE	(925) 229-7115	\$1,059.10	BART BOND 2016	0.0046	\$21.09
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$43.08
FED STORMWATER A16	IS	(925) 313-2023	\$27.30	ACALANES BOND 97	0.0118	\$54.08
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$95.34
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$33.46
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$33.00
				WC ELEM BOND 2016	0.0117	\$53.62
				COMM COLL 2002 BND	0.0030	\$13.75
				COMM COLL 2006 BND	0.0063	\$28.88
				COMM COLL 2014 BND	0.0095	\$43.54
				TOTAL AD VALOREM TAXES	1.0990	\$5,037.12
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,651.38
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,651.38	TOTAL AMOUNT DUE		\$6,688.50

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-004-3 0	2019-190567 2	09000	09/07/2019	ORIGINAL		

**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  
AMOUNT  
FEB 1, 2020

**\$3,344.25**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After APR 10, 2020 pay **\$3,698.67**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100432019190567200000334425020200410000003678670

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

**1ST**  
INSTALLMENT

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## 2019-2020 SECURED PROPERTY TAXES

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PAY THIS  
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NOV 1, 2019

**\$3,344.25**

PAYABLE BEFORE 2ND COUPON

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MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After Dec 10, 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

118301100432019190567100000334425020191210000003678670







# RUSSELL V. WATTS

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## 2019-2020

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

### PROPERTY ADDRESS

1191 BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-006-8

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

### ASSESSEE AS OF JANUARY 1, 2019

### PROPERTY ASSESSMENT

LAND	\$500,201
IMPROVEMENTS	\$975,896
PERSONAL PROP	\$0
GROSS VALUE	\$1,476,097
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019 **\$1,476,097**

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-006-8 0	2019-190569	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$14,760.97
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$109.23
CCCSO SEWER CHG	GE	(925) 229-7115	\$1,295.84	BART BOND 2016	0.0046	\$67.90
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$138.75
FED STORMWATER A16	IS	(925) 313-2023	\$81.06	ACALANES BOND 97	0.0118	\$174.18
SFBRA PCL TAX	18	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$307.03
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$107.75
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$106.28
				WC ELEM BOND 2016	0.0117	\$172.70
				COMM COLL 2002 BND	0.0030	\$44.29
				COMM COLL 2006 BND	0.0063	\$92.99
				COMM COLL 2014 BND	0.0095	\$140.23
				TOTAL AD VALOREM TAXES	1.0990	\$16,222.30
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,941.88
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,941.88	TOTAL AMOUNT DUE		\$18,164.18

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-006-8 0	2019-190569 2	09000	09/07/2019	ORIGINAL		

**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  
AMOUNT  
FEB 1, 2020

**\$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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After APR 10, 2020 pay **\$10,010.29**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100682019190569200000908209020200410000010010290

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-006-8 0	2019-190569 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  
AMOUNT  
NOV 1, 2019

**\$9,082.09**

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After Dec 10, 2019 pay **\$9,990.29**  
(Includes 10% late-payment penalty)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100682019190569100000908209020191210000009990290





# 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**

### PROPERTY ADDRESS

1301 BROADWAY PLAZA, WALNUT CREEK CA

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

### ASSESSEE AS OF JANUARY 1, 2019

### PROPERTY ASSESSMENT

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

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

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-020-9 0	2019-190571	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$11.06	1%COUNTYWIDE TAX	1.0000	\$22,075.84
EMERGENCY MED B	DY	(925) 608-5454	\$5.00	BART	0.0074	\$163.36
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	BART BOND 2016	0.0046	\$101.55
FED STORMWATER A16	IS	(925) 313-2023	\$141.18	EAST BAY REG PK BD	0.0094	\$207.51
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.0118	\$260.49
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0208	\$459.18
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$161.15
				WC ELEM BOND 2002	0.0072	\$158.95
				WC ELEM BOND 2016	0.0117	\$258.29
				COMM COLL 2002 BND	0.0030	\$66.22
				COMM COLL 2006 BND	0.0063	\$139.08
				COMM COLL 2014 BND	0.0095	\$209.72
				TOTAL AD VALOREM TAXES	1.0990	\$24,261.34
				ADD: SPECIAL TAXES & ASSESSMENTS		\$557.68
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$557.68	TOTAL AMOUNT DUE		\$24,819.02

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

**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  
AMOUNT  
FEB 1, 2020

**\$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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After APR 10, 2020 pay **\$13,670.46**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102092019190571200001240951020200410000013670460

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-020-9 0	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

## 2019-2020 SECURED PROPERTY TAXES

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

PAY THIS  
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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After Dec 10, 2019 pay **\$13,650.46**  
(Includes 10% late-payment penalty)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102092019190571100001240951020191210000013650460



# 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**

### PROPERTY ADDRESS

BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-021-7

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

### ASSESSEE AS OF JANUARY 1, 2019

### PROPERTY ASSESSMENT

LAND	\$1,939,976
IMPROVEMENTS	\$9,444,115
PERSONAL PROP	\$0
GROSS VALUE	\$11,384,091
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019 \$11,384,091

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-021-7 0	2019-190572	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$113,840.91
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$842.42
CCCSO SEWER CHG	GE	(925) 229-7115	\$915.82	BART BOND 2016	0.0046	\$523.67
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$1,070.10
FED STORMWATER A16	IS	(925) 313-2023	\$126.00	ACALANES BOND 97	0.0118	\$1,343.32
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$2,367.89
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$831.04
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$819.66
				WC ELEM BOND 2016	0.0117	\$1,331.94
				COMM COLL 2002 BND	0.0030	\$341.52
				COMM COLL 2006 BND	0.0063	\$717.20
				COMM COLL 2014 BND	0.0095	\$1,081.49
				TOTAL AD VALOREM TAXES	1.0990	\$125,111.16
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,606.80
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,606.80	TOTAL AMOUNT DUE		\$126,717.96

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-021-7 0	2019-190572 2	09000	09/07/2019	ORIGINAL		

**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  
AMOUNT  
FEB 1, 2020

**\$63,358.98**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102172019190572200006335898020200410000069714870

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

**\$63,358.98**

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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After Dec 10, 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

118301102172019190572100006335898020191210000069694870



# 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**

### PROPERTY ADDRESS

1277 BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-022-5

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	\$664,296
IMPROVEMENTS	\$1,533,208
PERSONAL PROP	\$0
GROSS VALUE	\$2,197,504
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019 \$2,197,504

*INDICATES SENIOR EXEMPTION AVAILABLE						
PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-022-5 0	2019-190573	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$21,975.04
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$162.61
CCCSO SEWER CHG	GE	(925) 229-7115	\$566.00	BART BOND 2016	0.0046	\$101.09
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$206.56
FED STORMWATER A16	IS	(925) 313-2023	\$105.00	ACALANES BOND 97	0.0118	\$259.31
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$457.08
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$160.41
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$158.23
				WC ELEM BOND 2016	0.0117	\$257.10
				COMM COLL 2002 BND	0.0030	\$65.93
				COMM COLL 2006 BND	0.0063	\$138.44
				COMM COLL 2014 BND	0.0095	\$208.76
				TOTAL AD VALOREM TAXES	1.0990	\$24,150.56
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,235.98
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,235.98	TOTAL AMOUNT DUE		

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

**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  
AMOUNT  
FEB 1, 2020

**\$12,693.27**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After APR 10, 2020 pay **\$13,982.59**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102252019190573200001269327020200410000013962590

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section Indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-022-5 0	2019-190573 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  
AMOUNT  
NOV 1, 2019

**\$12,693.27**

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After Dec 10, 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

118301102252019190573100001269327020191210000013962590





# 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**

### PROPERTY ADDRESS

1265 BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-023-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

ASSESSEE AS OF JANUARY 1, 2019

### 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**

SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$29,080.32
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$215.19
CCCSD SEWER CHG	GE	(925) 229-7115	\$2,147.08	BART BOND 2016	0.0046	\$133.77
WC SCHOOL PRCL TAX	* HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$273.35
FED STORMWATER A16	IS	(925) 313-2023	\$163.80	ACALANES BOND 97	0.0118	\$343.15
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$604.87
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$212.29
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$209.38
				WC ELEM BOND 2016	0.0117	\$340.24
				COMM COLL 2002 BND	0.0030	\$87.24
				COMM COLL 2006 BND	0.0063	\$183.20
				COMM COLL 2014 BND	0.0095	\$276.27
				TOTAL AD VALOREM TAXES	1.0990	\$31,959.27
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,875.86
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,875.86	TOTAL AMOUNT DUE		

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-023-3 0	2019-190574 2	09000	09/07/2019	ORIGINAL		

**2ND**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2019-2020

### SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2020

**\$17,417.56**

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 **\$19,179.31**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102332019190574200001741756020200410000019179310

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-023-3 0	2019-190574 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 write the parcel number on check

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT 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.

PAY THIS  
AMOUNT  
NOV 1, 2019

**\$17,417.56**

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 **\$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

118301102332019190574100001741756020191210000019159310



# 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**

### PROPERTY ADDRESS

\* BROADWAY PLZ, WALNUT CREEK CA

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

183-011-027-4

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	\$7,700,967
IMPROVEMENTS	\$8,087,396
PERSONAL PROP	\$0
GROSS VALUE	\$15,788,363
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019 \$15,788,363

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-027-4 0	2019-190576	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$157,883.63
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$1,168.33
CCCSD SEWER CHG	GE	(925) 229-7115	\$566.00	BART BOND 2016	0.0046	\$726.27
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$1,484.10
FED STORMWATER A16	IS	(925) 313-2023	\$1,099.14	ACALANES BOND 97	0.0118	\$1,863.03
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$3,283.98
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$1,152.55
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$1,138.76
				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 & ASSESSMENTS		\$2,230.12
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,230.12	TOTAL AMOUNT DUE		

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-027-4 0	2019-190576 2	09000	09/07/2019	ORIGINAL		

**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  
AMOUNT  
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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After APR 10, 2020 pay \$96,679.32  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102742019190576200008787211020200410000096679320

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-027-4 0	2019-190576 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  
AMOUNT  
NOV 1, 2019

**\$87,872.11**

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After Dec 10, 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

118301102742019190576100008787211020191210000096659320



# 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**

### PROPERTY ADDRESS

1200 S MAIN ST, WALNUT CREEK CA

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

183-011-026-6

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

### ASSESSEE AS OF JANUARY 1, 2019

### PROPERTY ASSESSMENT

LAND	\$3,137,157
IMPROVEMENTS	\$11,090,000
PERSONAL PROP	\$0
GROSS VALUE	\$14,227,157
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019 \$14,227,157

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-026-6 0	2019-190575	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTY WIDE TAX	1.0000	\$142,271.57
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$1,052.80
CCCSO SEWER CHG	GE	(925) 229-7115	\$2,598.40	BART BOND 2016	0.0046	\$654.45
WC SCHOOL PRCL TAX	* HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$1,337.36
FED STORMWATER A16	IS	(925) 313-2023	\$383.04	ACALANES BOND 97	0.0118	\$1,678.80
SFBRA PCL TAX	JB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$2,959.25
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$1,038.58
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$1,024.36
				WC ELEM BOND 2016	0.0117	\$1,664.57
				COMM COLL 2002 BND	0.0030	\$428.82
				COMM COLL 2006 BND	0.0063	\$896.31
				COMM COLL 2014 BND	0.0095	\$1,351.58
				TOTAL AD VALOREM TAXES	1.0990	\$156,356.45
				ADD: SPECIAL TAXES & ASSESSMENTS		\$3,546.42
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$3,546.42	TOTAL AMOUNT DUE		\$159,902.87

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-026-6 0	2019-190575 2	09000	09/07/2019	ORIGINAL		

**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  
AMOUNT  
FEB 1, 2020

**\$79,951.43**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After APR 10, 2020 pay **\$87,966.57**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102662019190575200007995143020200410000087966570

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-026-6 0	2019-190575 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  
AMOUNT  
NOV 1, 2019

**\$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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After Dec 10, 2019 pay **\$87,966.57**  
(Includes 10% late-payment penalty)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102662019190575100007995143020191210000087946570





# 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**

### PROPERTY ADDRESS

S MAIN ST, WALNUT CREEK CA

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

183-332-016-9

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

### ASSESSEE AS OF JANUARY 1, 2019

### PROPERTY ASSESSMENT

LAND	\$1,364,388
IMPROVEMENTS	\$4,392,590
PERSONAL PROP	\$0
GROSS VALUE	\$5,756,978
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019 \$5,756,978

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-332-016-9 0	2019-191208	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$57,569.78
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$426.01
CCCSO SEWER CHG	GE	(925) 229-7115	\$33,375.30	BART BOND 2016	0.0046	\$264.82
WC SCHOOL PRCL TAX	* HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$541.16
FED STORMWATER A16	IS	(925) 313-2023	\$221.34	ACALANES BOND 97	0.0118	\$679.32
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$1,197.45
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$420.26
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$414.50
				WC ELEM BOND 2016	0.0117	\$673.57
				COMM COLL 2002 BND	0.0030	\$172.71
				COMM COLL 2006 BND	0.0063	\$362.69
				COMM COLL 2014 BND	0.0095	\$546.91
				TOTAL AD VALOREM TAXES	1.0990	\$63,269.18
				ADD: SPECIAL TAXES & ASSESSMENTS		\$34,161.62
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$34,161.62	TOTAL AMOUNT DUE		

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-016-9 0	2019-191208 2	09000	09/07/2019	ORIGINAL		

**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  
AMOUNT  
FEB 1, 2020

**\$48,715.40**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After APR 10, 2020 pay **\$53,606.94**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118333201692019191208200004871540020200410000053606940

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-016-9 0	2019-191208 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  
AMOUNT  
NOV 1, 2019

**\$48,715.40**

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118333201692019191208100004871540020191210000053586940





# 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

### PROPERTY ADDRESS

870 S BROADWAY, WALNUT CREEK CA

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

LAND	\$381,062
IMPROVEMENTS	\$0
PERSONAL PROP	\$0
GROSS VALUE	\$381,062
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019 \$381,062

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-270-049-4 0	2019-191099	09026	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$3,810.62
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$28.19
WC SCHOOL PRCL TAX	* HO	(800) 273-5167	\$82.00	BART BOND 2016	0.0046	\$17.53
FED STORMWATER A16	IS	(925) 313-2023	\$516.60	EAST BAY REG PK BD	0.0094	\$35.82
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.0118	\$44.97
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0208	\$79.26
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$27.82
				WC ELEM BOND 2002	0.0072	\$27.43
				WC ELEM BOND 2016	0.0117	\$44.59
				COMM COLL 2002 BND	0.0030	\$11.43
				COMM COLL 2005 BND	0.0063	\$24.01
				COMM COLL 2014 BND	0.0095	\$36.20
				TOTAL AD VALOREM TAXES	1.0990	\$4,187.87
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,081.58
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,081.58	TOTAL AMOUNT DUE		

**\$5,269.45**







# 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**

### PROPERTY ADDRESS

BROADWAY LN, WALNUT CREEK CA

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

183-020-023-2

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	\$18,749,471
IMPROVEMENTS	\$48,956,510
PERSONAL PROP	\$0
GROSS VALUE	\$67,705,981
EXEMPTIONS	\$0

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

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-020-023-2 0	2019-190581	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$677,059.81
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$5,010.24
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	BART BOND 2016	0.0046	\$3,114.47
FED STORMWATER A16	IS	(925) 313-2023	\$1,537.20	EAST BAY REG PK BD	0.0094	\$6,364.36
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.0118	\$7,989.31
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0208	\$14,082.84
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$4,942.54
				WC ELEM BOND 2002	0.0072	\$4,874.83
				WC ELEM BOND 2016	0.0117	\$7,921.60
				COMM COLL 2002 BND	0.0030	\$2,031.18
				COMM COLL 2006 BND	0.0063	\$4,265.48
				COMM COLL 2014 BND	0.0095	\$6,432.07
				TOTAL AD VALOREM TAXES	1.0990	\$744,088.73
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,102.18
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,102.18	TOTAL AMOUNT DUE		\$746,190.91

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-023-2 0	2019-190581 2	09000	09/07/2019	ORIGINAL		

**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  
AMOUNT  
FEB 1, 2020

**\$373,095.45**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After APR 10, 2020 pay **\$410,424.99**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002322019190581200037309545020200410000410424990

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

**\$373,095.45**

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After Dec 10, 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

118302002322019190581100037309545020191210000410404990







# 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**

### PROPERTY ADDRESS

1206-1212 BROADWAY PLZ, WALNUT CREEK CA

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

183-380-015-2

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	\$9,806,907
IMPROVEMENTS	\$88,104,870
PERSONAL PROP	\$0
GROSS VALUE	\$97,911,777
EXEMPTIONS	\$0

NET VALUE AS OF JAN 1, 2019 \$97,911,777

\*INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-015-2 0	2019-191301	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$979,117.77
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$7,245.47
CCCSO SEWER CHG	GE	(925) 229-7115	\$12,003.66	BART BOND 2016	0.0046	\$4,503.94
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$9,203.71
FED STORMWATER A16	IS	(925) 313-2023	\$1,545.60	ACALANES BOND 97	0.0118	\$11,553.58
SFBRA PCL TAX	IS	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$20,365.65
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$7,147.56
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$7,049.65
				WC ELEM BOND 2016	0.0117	\$11,455.68
				COMM COLL 2002 BND	0.0030	\$2,937.35
				COMM COLL 2006 BND	0.0063	\$6,168.45
				COMM COLL 2014 BND	0.0095	\$9,301.61
				TOTAL AD VALOREM TAXES	1.0990	\$1,076,050.42
				ADD: SPECIAL TAXES & ASSESSMENTS		\$14,114.24
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$14,114.24	TOTAL AMOUNT DUE		\$1,090,164.66

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

**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  
AMOUNT  
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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After APR 10, 2020 pay **\$599,610.56**  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001522019191301200054508233020200410000599610560

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-015-2 0	2019-191301 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  
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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After Dec 10, 2019 pay **\$599,590.56**  
(Includes 10% late-payment penalty)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001522019191301100054508233020191210000599590560



# 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**

**PROPERTY ADDRESS**

1322 S MAIN ST, WALNUT CREEK CA

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

183-011-019-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

ASSESSEE AS OF JANUARY 1, 2019

**PROPERTY ASSESSMENT**

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

NET VALUE AS OF JAN 1, 2019 \$3,563,060

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-019-1 0	2019-190570	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$12.10	1%COUNTYWIDE TAX	1.0000	\$35,630.60
EMERGENCY MED B	DY	(925) 608-5454	\$30.00	BART	0.0074	\$263.66
CCCSD SEWER CHG	GE	(925) 229-7115	\$14,134.70	BART BOND 2016	0.0046	\$163.90
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$334.93
FED STORMWATER A16	IS	(925) 313-2023	\$155.40	ACALANES BOND 97	0.0118	\$420.44
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$741.12
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$260.10
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$256.54
				WC ELEM BOND 2016	0.0117	\$416.88
				COMM COLL 2002 BND	0.0030	\$106.89
				COMM COLL 2006 BND	0.0063	\$224.47
				COMM COLL 2014 BND	0.0095	\$338.49
				TOTAL AD VALOREM TAXES	1.0990	\$39,158.02
				ADD: SPECIAL TAXES & ASSESSMENTS		\$14,732.64
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$14,732.64	TOTAL AMOUNT DUE		\$53,890.66

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-019-1 0	2019-190570 2	09000	09/07/2019	ORIGINAL		

**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  
AMOUNT  
FEB 1, 2020

**\$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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

After APR 10, 2020 pay \$29,659.86  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301101912019190570200002694533020200410000029659860

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

**1ST**  
INSTALLMENT

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CHECK HERE

**2019-2020**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301101912019190570100002694533020191210000029639860



# 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**

**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	\$1,925,077
IMPROVEMENTS	\$19,440,566
PERSONAL PROP	\$0
GROSS VALUE	\$21,365,643
EXEMPTIONS	\$0

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

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-010-3 0	2019-191298	09026	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$213,656.43
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$1,581.05
CCCSO SEWER CHG	GE	(925) 229-7115	\$29,850.30	BART BOND 2016	0.0046	\$982.82
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$2,008.37
FED STORMWATER A16	IS	(925) 313-2023	\$988.30	ACALANES BOND 97	0.0118	\$2,521.15
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$4,444.05
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$1,559.69
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$1,538.33
				WC ELEM BOND 2016	0.0117	\$2,499.78
				COMM COLL 2002 BND	0.0030	\$640.97
				COMM COLL 2006 BND	0.0063	\$1,346.04
				COMM COLL 2014 BND	0.0095	\$2,029.73
				TOTAL AD VALOREM TAXES	1.0990	\$234,808.41
				ADD: SPECIAL TAXES & ASSESSMENTS		\$31,303.58
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$31,303.58	TOTAL AMOUNT DUE		\$266,111.99

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

CHECK HERE

## 2019-2020

### SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2020

**\$133,055.99**

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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001032019191298200013305599020200410000146381580

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-010-3 0	2019-191298 1	09026	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  
AMOUNT  
NOV 1, 2019

**\$133,055.99**

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.

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001032019191298100013305599020191210000146361580





# 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**

### PROPERTY ADDRESS

1000 S MAIN ST, WALNUT CREEK CA

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

183-332-015-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

ASSESSEE AS OF JANUARY 1, 2019

### PROPERTY ASSESSMENT

LAND	\$7,577.876
IMPROVEMENTS	\$25,075,682
PERSONAL PROP	\$0
GROSS VALUE	\$32,653,558
EXEMPTIONS	\$0

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

INDICATES SENIOR EXEMPTION AVAILABLE						
PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-332-015-1 0	2019-191207	09000	09/07/2019	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$326,535.58
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0074	\$2,416.36
CCCSO SEWER CHG	GE	(925) 229-7115	\$5,622.76	BART BOND 2016	0.0046	\$1,502.06
WC SCHOOL PRCL TAX	*HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0094	\$3,069.44
FED STORMWATER A16	IS	(925) 313-2023	\$432.60	ACALANES BOND 97	0.0118	\$3,853.12
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0208	\$6,791.94
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$2,383.71
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0072	\$2,351.05
				WC ELEM BOND 2016	0.0117	\$3,820.47
				COMM COLL 2002 BND	0.0030	\$979.61
				COMM COLL 2006 BND	0.0063	\$2,057.17
				COMM COLL 2014 BND	0.0095	\$3,102.09
				TOTAL AD VALOREM TAXES	1.0990	\$358,862.60
				ADD: SPECIAL TAXES & ASSESSMENTS		\$6,620.34
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$6,620.34	TOTAL AMOUNT DUE		

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-015-1 0	2019-191207 2	09000	09/07/2019	ORIGINAL		

**2ND**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2019-2020 SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
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

118333201512019191207200018274147020200410000201035610

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

**1ST**  
INSTALLMENT

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BACKSIDE OF THIS COUPON

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2019-2020 SECURED PROPERTY TAXES

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

PAY THIS  
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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118333201512019191207100018274147020191210000201015610

1206-1212 BROADWAY PLZ

WALCR

COMPLETED NEW CONSTRUCTION 11/15/2018

PAY ONLINE AT WWW.CCTAX.US

YEAR VALUE CALCULATION

SUP/ORI

183-380-015-2

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

NEW BASE OLD BASE SUPPLEMENTAL

LAND 9,614,615 9,614,615  
IMPRVMTS 86,380,853 86,200,853 180,000  
PERS PROP  
EXMPTNS

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

SEE BACKSIDE FOR MORE INFORMATION

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

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
WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL?			AD VALOREM TAXES & ASSESSMENTS			
SEE BACKSIDE OF TAX BILL FOR MORE DETAILS			DESCRIPTION	RATE	AMOUNT	
<p>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.</p> <p>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 where the regular Secured Property Tax did not reflect the increase in the assessed value.</p> <p>As the property owner, it is your responsibility to ensure that all taxes are paid. Generally, your lender will not be sent a copy of this bill.</p>			1% COUNTYWIDE TAX	1,800.00	1.0000	.58 1,044.00
			ADD: BART	9.36	.0052	.58 5.42
			BART BOND 2016	3.24	.0018	.58 1.88
			EAST BAY REG PK BD	3.78	.0021	.58 2.20
			ACALANES BOND 97	22.50	.0125	.58 13.05
			ACALANES BOND 2002	35.64	.0198	.58 20.67
			WLNT CREEK BOND 95	13.14	.0073	.58 7.62
			WC ELEM BOND 2002	14.22	.0079	.58 8.25
			WC ELEM BOND 2016	27.18	.0151	.58 15.76
			COMM COLL 2002 BND	19.80	.0030	.58 11.47
			SUBTOTAL		1.0827	1,130.32
			SPECIAL ASSESSMENTS			
			TOTAL			1,130.32

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

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)

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

318338001522018561519270000056516820200410700000641670

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

2018-2019

## SUPPLEMENTAL PROPERTY TAX BILL

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

PAY THIS  
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.

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR





# RUSSELL V. WATTS

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

2018-2019

FISCAL YEAR 2018-2019 (JULY 1, 2018 TO JUNE 30, 2019)

## SUPPLEMENTAL PROPERTY TAX BILL ORIGINAL BILLING

### 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

### ASSESSMENT INFORMATION

COMPLETED NEW CONSTRUCTION 09/18/2018

### YEAR VALUE CALCULATION

	NEW BASE	OLD BASE	SUPPLEMENTAL
LAND	8,225,008	8,225,008	
IMPRVMTS	44,073,203	43,804,003	269,200
PERS PROP			
EXMPTNS			

NET 52,298,211 52,029,011 269,200

SEE BACKSIDE FOR MORE INFORMATION

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 1-825-957-5280

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-380-014-5	0563851	00005-00	2018-2019	09026	10/10/2019	ORIGINAL
WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL?						
SEE BACKSIDE OF TAX BILL FOR MORE DETAILS						
<p>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.</p> <p>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 where the regular Secured Property Tax did not reflect the increase in the assessed value.</p> <p>As the property owner, it is your responsibility to ensure that all taxes are paid. Generally, your lender will not be sent a copy of this bill.</p>						
AD VALOREM TAXES & ASSESSMENTS				DESCRIPTION	RATE	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 BD	5.63	.0021 .75 4.24
				ACALANES BOND 97	33.65	.0125 .75 25.24
				ACALANES BOND 2002	53.30	.0188 .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		1.0827 2,185.96
				SPECIAL ASSESSMENTS		
				TOTAL		2,185.96

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

**2ND** INSTALLMENT

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

CHECK HERE ☐

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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



318338001452018563851290000109298020200410700001222272

2018-2019

## SUPPLEMENTAL PROPERTY TAX BILL

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

PAY THIS AMOUNT **\$1,092.98**

APR. 10, 2020

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 **\$1,222.27**  
(INCLUDES 10% PENALTY + \$20.00 COST)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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



318338001452018563851110000109298020191210200001202274

2018-2019

## SUPPLEMENTAL PROPERTY TAX BILL

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

PAY THIS AMOUNT **\$1,092.98**

DEC. 10, 2019

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2019 PAY **\$1,202.27**  
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 10, 2019 **\$2,185.96**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION





# RUSSELL V. WATTS

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

2018-2019

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

### 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

### ASSESSMENT INFORMATION

COMPLETED NEW CONSTRUCTION 12/31/2018

### YEAR VALUE CALCULATION

NEW BASE OLD BASE SUPPLEMENTAL

LAND 8,225,008 8,225,008  
IMPRVMTS 44,663,603 44,668,003 195,600  
PERS PROP  
EXMPTNS

NET 52,888,611 52,693,011 195,600

SEE BACKSIDE FOR MORE INFORMATION  
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

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-380-014-5	0563853	00007-00	2018-2019	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 where the regular Secured Property Tax did not reflect the increase in the assessed value.

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.

### AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.956.00	1.0000 .50 978.00
ADD:		
BART	10.17	.0052 .50 5.08
BART BOND 2016	3.52	.0018 .50 1.76
EAST BAY REG PK BD	4.10	.0021 .50 2.05
ACALANES BOND 97	24.45	.0125 .50 12.23
ACALANES BOND 2002	38.73	.0198 .50 19.36
WLNT CREEK BOND 95	14.28	.0073 .50 7.14
WC ELEM BOND 2002	15.45	.0079 .50 7.73
WC ELEM BOND 2016	29.54	.0151 .50 14.77
COMM COLL 2002 BND	21.52	.0030 .50 10.76

SUBTOTAL 1.0827 1,058.88

SPECIAL ASSESSMENTS

TOTAL 1,058.88

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

2ND  
INSTALLMENT

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

CHECK HERE

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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

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

\$529.44

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 \$602.38

(INCLUDES 10% PENALTY + \$20.00 COST)



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

318338001452018563853270000052944620200410700000602363

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

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.

PAY THIS  
AMOUNT  
DEC. 10, 2019

\$529.44

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2019 PAY \$582.38

(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS  
BY DEC. 10, 2019 \$1,058.88



SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

318338001452018563853170000052944620191210200000582367



# RUSSELL V. WATTS

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

2018-2019

FISCAL YEAR 2018-2019 (JULY 1, 2018 TO JUNE 30, 2019)

## SUPPLEMENTAL PROPERTY TAX BILL ORIGINAL BILLING

### 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

### ASSESSMENT INFORMATION

COMPLETED NEW CONSTRUCTION 11/05/2018

### YEAR VALUE CALCULATION

NEW BASE OLD BASE SUPPLEMENTAL

LAND 8,225,008 8,225,008  
IMPRVMTS 44,468,003 44,073,203 394,800  
PERS PROP  
EXMPTNS

NET 52,693,011 52,298,211 394,800

SEE BACKSIDE FOR MORE INFORMATION

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

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-380-014-5	0563852	00006-00	2018-2019	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.

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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.

### AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	3,948.00	1.0000 .58 2,289.84
ADD:		
BART	20.52	.0052 .58 11.90
BART BOND 2018	7.11	.0018 .58 4.12
EAST BAY REG PK BD	8.29	.0021 .58 4.81
ACALANES BOND 97	49.35	.0125 .58 28.63
ACALANES BOND 2002	78.17	.0198 .58 45.33
WLNT CREEK BOND 95	28.82	.0073 .58 16.72
WC ELEM BOND 2002	31.19	.0079 .58 18.09
WC ELEM BOND 2016	59.62	.0151 .58 34.58
COMM COLL 2002 BND	43.41	.0030 .58 25.18
SUBTOTAL		1.0827 2,479.20
SPECIAL ASSESSMENTS		
TOTAL		2,479.20

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

2ND  
INSTALLMENT

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

CHECK HERE

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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

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

\$1,239.60

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 \$1,383.56  
(INCLUDES 10% PENALTY + \$20.00 COST)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

318338001452018563852280000123960720200410700001363561

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

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.

PAY THIS  
AMOUNT  
DEC. 10, 2019

\$1,239.60

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2019 PAY \$1,383.56  
(INCLUDES 10% PENALTY)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

318338001452018563852100000123960720191210200001363563





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-001-9

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

\*INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-001-9 0	2018-189287	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$99,168.35
EMERGENCY MED B	DY	(925) 608-8454	\$150.00	BART	0.0052	\$515.67
CCCSO SEWER CHG	GE	(925) 229-7115	\$1,340.80	BART BOND 2018	0.0018	\$178.50
WC SCHOOL PRCL TAX	HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$208.26
FED STORMWATER A18	IS	(925) 313-2023	\$126.42	ACALANES BOND 97	0.0125	\$1,239.60
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$1,963.53
ACL MEAS G&A PCLTX	JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$723.93
EASTBAY TRAILS LLD	KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$783.43
				WC ELEM BOND 2018	0.0151	\$1,497.45
				COMM COLL 2002 BND	0.0030	\$297.50
				COMM COLL 2006 BND	0.0065	\$644.60
				COMM COLL 2014 BND	0.0015	\$148.75
				TOTAL AD VALOREM TAXES	1.0827	\$107,369.57
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,032.20
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,032.20	TOTAL AMOUNT DUE		

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

**2ND**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

**\$54,700.88**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100192018189287200005470088020190410000060190960

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

**1ST**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

**\$54,700.88**

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100192018189287100005470088020181210000060190960







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

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

**PROPERTY ADDRESS**  
1437 BROADWAY PLAZA, WALNUT CREEK CA

**ASSESSEE AS OF JANUARY 1, 2018**

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

**PROPERTY ASSESSMENT**

183-011-003-5

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

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

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

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

**2ND** INSTALLMENT

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

CHECK HERE

**2018-2019**  
**SECURED PROPERTY TAXES**

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

PAY THIS AMOUNT

**\$8,748.02**

PAYABLE WITH OR AFTER 1ST COUPON

FEB 1, 2019

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

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

MAKE CHECK PAYABLE TO:

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100352018189289200000874802020190410000009642820

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

**1ST** INSTALLMENT

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

CHECK HERE

**2018-2019**  
**SECURED PROPERTY TAXES**

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

PAY THIS AMOUNT

**\$8,748.02**

PAYABLE BEFORE 2ND COUPON

NOV 1, 2018

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

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

MAKE CHECK PAYABLE TO:

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100352018189289100000874802020181210000009622820





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1423 BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-004-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-004-3 0	2018-189290	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$4,493.51
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$23.36
CCCSO SEWER CHG	GE	(925) 229-7115	\$566.00	BART BOND 2016	0.0018	\$8.09
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$9.44
FED STORMWATER A16	IS	(925) 313-2023	\$27.30	ACALANES BOND 97	0.0125	\$56.16
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$88.98
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$32.80
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$35.50
				WC ELEM BOND 2016	0.0151	\$67.85
				COMM COLL 2002 BND	0.0030	\$13.48
				COMM COLL 2006 BND	0.0085	\$29.21
				COMM COLL 2014 BND	0.0015	\$6.74
				TOTAL AD VALOREM TAXES	1.0827	\$4,865.12
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,158.28
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,158.28	TOTAL AMOUNT DUE		\$6,023.40

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

**2ND**  
INSTALLMENT

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

CHECK HERE

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → **\$3,011.70**

FEB 1, 2019

PAYABLE WITH OR AFTER 1ST COUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100432018189290200000301170020190410000003332870

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

**1ST**  
INSTALLMENT

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

CHECK HERE

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → **\$3,011.70**

NOV 1, 2018

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100432018189290100000301170020181210000003312870





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1417 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-005-0

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

#### IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-005-0	2018-189291	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$4,826.71
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$25.09
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0018	\$8.89
FED STORMWATER A16	IS	(925) 313-2023	\$25.62	EAST BAY REG PK BD	0.0021	\$10.14
SFBRA PCL TAX	IB	(888) 608-8157	\$12.00	ACALANES BOND 97	0.0125	\$60.33
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0198	\$95.57
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$35.24
				WC ELEM BOND 2002	0.0079	\$38.13
				WC ELEM BOND 2016	0.0151	\$72.88
				COMM COLL 2002 BND	0.0030	\$14.48
				COMM COLL 2008 BND	0.0085	\$31.37
				COMM COLL 2014 BND	0.0015	\$7.24
				TOTAL AD VALOREM TAXES	1.0827	\$5,225.87
				ADD: SPECIAL TAXES & ASSESSMENTS		\$590.60
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$590.60	TOTAL AMOUNT DUE		\$5,816.47

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

**2ND** INSTALLMENT

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

CHECK HERE

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → **\$2,908.23**

PAYABLE WITH OR AFTER 1ST COUPON

FEB 1, 2019

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 \$3,219.05  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100502018189291200000290823020190410000003219050

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

**1ST** INSTALLMENT

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

CHECK HERE

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → **\$2,908.23**

PAYABLE BEFORE 2ND COUPON

NOV 1, 2018

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

After Dec 10, 2018 pay \$3,199.05  
(Includes 10% late-payment penalty)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301100502018189291100000290823020181210000003199050



# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JULY 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1191 BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-006-8

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-006-8 0	2018-189292	09000	09/18/2018	ORIGINAL		
<b>SPECIAL TAXES &amp; ASSESSMENTS</b>				<b>AD VALOREM TAXES &amp; ASSESSMENTS</b>		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$14,471.55
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0062	\$75.25
CCCSO SEWER CHG	GE	(925) 229-7115	\$2,002.78	BART BOND 2018	0.0018	\$26.05
WC SCHOOL PRCL TAX	HO	(844) 332-0549	\$82.00	EAST BAY REG PK BO	0.0021	\$30.39
FED STORMWATER A18	IS	(925) 313-2023	\$81.08	ACALANES BOND 97	0.0125	\$180.89
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$286.54
ACL MEAS G&A PCLTX	JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$105.64
EASTBAY TRAILS LLD	KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$114.32
				WC ELEM BOND 2016	0.0151	\$218.53
				COMM COLL 2002 BND	0.0030	\$43.41
				COMM COLL 2006 BND	0.0065	\$94.06
				COMM COLL 2014 BND	0.0015	\$21.71
				TOTAL AD VALOREM TAXES	1.0827	\$15,668.34
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,648.82
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,648.82	TOTAL AMOUNT DUE		\$18,317.16

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

**2ND INSTALLMENT**

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

**CHECK HERE**

## 2018-2019 SECURED PROPERTY TAXES

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

**PAY THIS AMOUNT**

**\$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

118301100682018189292200000915858020190410000010074430

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

**1ST INSTALLMENT**

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

**CHECK HERE**

## 2018-2019 SECURED PROPERTY TAXES

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

**PAY THIS AMOUNT**

**\$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

118301100682018189292100000915858020181210000010074430





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1301 BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-020-9

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

\*INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-020-9 0	2018-189294	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$11.06	1%COUNTYWIDE TAX	1.0000	\$21,642.99
EMERGENCY MED B	DY	(925) 608-5454	\$5.00	BART	0.0052	\$112.54
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0018	\$38.96
FED STORMWATER A16	IS	(925) 313-2023	\$141.18	EAST BAY REG PK BD	0.0021	\$45.45
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.0125	\$270.63
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0198	\$428.53
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$158.00
				WC ELEM BOND 2002	0.0079	\$170.98
				WC ELEM BOND 2016	0.0151	\$326.81
				COMM COLL 2002 BND	0.0030	\$64.93
				COMM COLL 2006 BND	0.0065	\$140.68
				COMM COLL 2014 BND	0.0015	\$32.46
				TOTAL AD VALOREM TAXES	1.0827	\$23,432.86
				ADD: SPECIAL TAXES & ASSESSMENTS		\$557.68
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$557.68	TOTAL AMOUNT DUE		\$23,990.54

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

**2ND**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

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

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

**\$11,995.27**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102092018189294200001199527020190410000013214790

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

**1ST**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

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

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

**\$11,995.27**

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102092018189294100001199527020181210000013194790





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-021-7

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

NET VALUE AS OF JAN 1, 2018 \$11,160,875

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-021-7 0	2018-189295	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$11,160.875
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$580.36
CCCSO SEWER CHG	GE	(925) 229-7115	\$1,234.20	BART BOND 2016	0.0018	\$200.90
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$234.37
FED STORMWATER A16	IS	(925) 313-2023	\$126.00	ACALANES BOND 97	0.0125	\$1,395.11
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$2,209.86
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	\$881.71
				WC ELEM BOND 2018	0.0161	\$1,685.29
				COMM COLL 2002 BND	0.0030	\$334.83
				COMM COLL 2006 BND	0.0065	\$725.46
				COMM COLL 2014 BND	0.0015	\$167.41
				TOTAL AD VALOREM TAXES	1.0827	\$120,838.79
				ADD: SPECIAL TAXES & ASSESSMENTS		\$1,925.18
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$1,925.18	TOTAL AMOUNT DUE		\$122,763.97

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

**2ND INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

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

FEB 1, 2019

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102172018189295200006138198020190410000067540170

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

**1ST INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

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

NOV 1, 2018

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102172018189295100006138198020181210000067520170



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

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

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

183-011-022-5

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

**PROPERTY ASSESSMENT**

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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

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

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

**2ND INSTALLMENT**

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

**CHECK HERE**

**2018-2019**  
**SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT**

**\$12,280.92**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102252018189296200001228092020190410000013529010

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

**1ST INSTALLMENT**

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

**CHECK HERE**

**2018-2019**  
**SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT**

**\$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.

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

MAKE CHECK PAYABLE TO:

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

After Dec 10, 2018 pay \$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

118301102252018189296100001228092020181210000013509010





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1265 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-023-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

#### IMPORTANT MESSAGE(S) TO TAXPAYER

\*INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-023-3 0	2018-189297	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$28,510.13
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$148.25
CCCSO SEWER CHG	GE	(925) 229-7115	\$1,660.10	BART BOND 2018	0.0018	\$51.32
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$59.87
FED STORMWATER A18	IS	(925) 313-2023	\$163.80	ACALANES BOND 97	0.0125	\$356.37
SFBRA PCL TAX	IS	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$564.50
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$208.13
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$225.23
				WC ELEM BOND 2016	0.0151	\$430.50
				COMM COLL 2002 BND	0.0030	\$85.53
				COMM COLL 2006 BND	0.0065	\$185.32
				COMM COLL 2014 BND	0.0015	\$42.76
				TOTAL AD VALOREM TAXES	1.0827	\$30,867.91
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,388.88
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,388.88	TOTAL AMOUNT DUE		\$33,256.79

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

**2ND INSTALLMENT**

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

**CHECK HERE**

## 2018-2019 SECURED PROPERTY TAXES

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

**PAY THIS AMOUNT**

**\$16,628.39**

**FEB 1, 2019**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102332018189297200001662839020190410000018311220

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

**1ST INSTALLMENT**

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

**CHECK HERE**

## 2018-2019 SECURED PROPERTY TAXES

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

**PAY THIS AMOUNT**

**\$16,628.39**

**NOV 1, 2018**

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102332018189297100001662839020181210000018291220



# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

## INTERNET COPY

**ASSEESSEE AS OF JANUARY 1, 2018****PROPERTY ADDRESS**

BROADWAY PLZ, WALNUT CREEK CA

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

183-011-027-4

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

## PROPERTY ASSESSMENT

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

NET VALUE	\$15,478,788
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**IMPORTANT MESSAGE(S) TO TAXPAYER**

1/11/19 CORRECTION		ADD SPECIAL LEVIES PER ASSR			
PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC
183-011-027-4 8	2018-383909	09000	09/07/2018		
SPECIAL TAXES & ASSESSMENTS			AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052
CCCSO SEWER CHG	GE	(925) 229-7115	\$566.00	BART BOND 2016	0.0018
WC SCHOOL PRCL TAX	HO	(800) 273-5167	\$82.00	EAST BAY REG PK BD	0.0021
FED STORMWATER A16	IS	(925) 313-2023	\$1,089.14	ACALANES BOND 97	0.0125
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198
ACL MEAS G&A PCLTX	JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073
EASTBAY TRAILS LLD	KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079
				WC ELEM BOND 2016	0.0151
				COMM COLL 2002 BND	0.003
				COMM COLL 2006 BND	0.0065
				COMM COLL 2014 BND	0.0015
				TOTAL AD VALOREM TAXES	1.0827
				ADD: SPECIAL TAXES & ASSESSMENTS	\$2,230.12
				DELINQUENT PENALTY	\$0.00
				DELINQUENT COST	\$0.00
				LESS: PAYMENTS RECEIVED	\$169,818.94
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,230.12	TOTAL AMOUNT DUE	
				\$0.00	

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-027-4 8	2018-363909 2	09000	09/07/2018	CORRECTED		

## 2ND INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

2018-2019

## SECURED PROPERTY TAXES

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

**PAY THIS  
AMOUNT**

PAID 04/08/2019  
\$84,909.47

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.

# 1ST

INSTALLMENT

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

**CHECK HERE**

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2018-2019

## SECURED PROPERTY TAXES

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

**PAY THIS  
AMOUNT**

PAID 04/08/2019  
\$84,909.47

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

NON-PAYABLE COPY OF PRIOR-YEAR TAX BILL



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

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

**PROPERTY ADDRESS**  
1200 S MAIN ST, WALNUT CREEK CA  
**PAY ONLINE AT WWW.CCTAX.US**

183-011-026-6

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

*INDICATES SENIOR EXEMPTION AVAILABLE						
PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-026-6-0	2018-189299	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$47,763.94
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$248.37
CCCSO SEWER CHG	GE	(925) 229-7115	\$2,345.42	BART BOND 2016	0.0018	\$85.97
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$100.31
FED STORMWATER A16	IS	(925) 313-2023	\$383.04	ACALANES BOND 97	0.0125	\$597.05
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$945.72
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$348.68
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$377.33
				WC ELEM BOND 2016	0.0151	\$721.24
				COMM COLL 2002 BND	0.0030	\$143.29
				COMM COLL 2006 BND	0.0065	\$310.47
				COMM COLL 2014 BND	0.0015	\$71.64
				TOTAL AD VALOREM TAXES	1.0827	\$51,714.01
				ADD: SPECIAL TAXES & ASSESSMENTS		\$3,293.44
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$3,293.44	TOTAL AMOUNT DUE		
				\$55,007.45		

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

**2ND**  
INSTALLMENT

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

CHECK HERE

**2018-2019**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
FEB 1, 2019

**\$27,503.72**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102662018189299200002750372020190410000030274090

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

**1ST**  
INSTALLMENT

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

CHECK HERE

**2018-2019**  
**SECURED PROPERTY TAXES**

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

PAY THIS  
AMOUNT  
NOV 1, 2018

**\$27,503.72**

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301102662018189299100002750372020181210000030254090





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

S MAIN ST, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-332-016-9

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

#### IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-332-016-9 0	2018-189931	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$56,440.97
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$293.49
CCCSO SEWER CHG	GE	(925) 229-7115	\$34,979.74	BART BOND 2016	0.0018	\$101.59
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$118.53
FED STORMWATER A16	IS	(925) 313-2023	\$221.34	ACALANES BOND 97	0.0125	\$705.51
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$1,117.53
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$412.02
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$445.88
				WC ELEM BOND 2016	0.0151	\$852.26
				COMM COLL 2002 BND	0.0030	\$169.33
				COMM COLL 2006 BND	0.0065	\$366.86
				COMM COLL 2014 BND	0.0015	\$84.66
				TOTAL AD VALOREM TAXES	1.0827	\$61,108.63
				ADD: SPECIAL TAXES & ASSESSMENTS		\$35,766.06
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$35,766.06	TOTAL AMOUNT DUE		\$96,874.69

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

**2ND INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT **\$48,437.34**

FEB 1, 2019

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118333201692018189931200004843734020190410000053301070

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

**1ST INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT **\$48,437.34**

NOV 1, 2018

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118333201692018189931100004843734020181210000053281070





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

BROADWAY PLAZA, WALNUT CREEK CA

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

183-380-011-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

#### IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-011-1 0	2018-190022	09026	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$4,822.70
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$25.07
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0018	\$8.68
FED STORMWATER A16	IS	(925) 313-2023	\$72.24	EAST BAY REG PK BD	0.0021	\$10.13
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.0125	\$60.29
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0198	\$95.48
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$35.21
				WC ELEM BOND 2002	0.0079	\$38.10
				WC ELEM BOND 2016	0.0151	\$72.82
				COMM COLL 2002 BND	0.0030	\$14.47
				COMM COLL 2006 BND	0.0065	\$31.35
				COMM COLL 2014 BND	0.0015	\$7.23
				TOTAL AD VALOREM TAXES	1.0827	\$5,221.53
				ADD: SPECIAL TAXES & ASSESSMENTS		\$637.22
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$637.22	TOTAL AMOUNT DUE		\$5,858.75

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

**2ND**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2018-2019

### SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

**\$2,929.37**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001112018190022200000292937020190410000003242300

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

**1ST**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2018-2019

### SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

**\$2,929.37**

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001112018190022100000292937020181210000003222300



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

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

**PROPERTY ADDRESS**

S BROADWAY, WALNUT CREEK CA

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

183-020-022-4

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

**ASSESSEE AS OF JANUARY 1, 2018**

**PROPERTY ASSESSMENT**

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

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

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

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

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

**2018-2019 SECURED PROPERTY TAXES**

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

PAY THIS AMOUNT **\$6,515.88**  
FEB 1, 2019  
PAYABLE WITH OR AFTER 1ST COUPON  
FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

MAKE CHECK PAYABLE TO:

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

After APR 10, 2019 pay \$7,167.46  
(Includes 10% late-payment penalty and \$20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

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

**2018-2019 SECURED PROPERTY TAXES**

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

PAY THIS AMOUNT **\$6,515.88**  
NOV 1, 2018  
PAYABLE BEFORE 2ND COUPON  
FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

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

MAKE CHECK PAYABLE TO:

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

After Dec 10, 2018 pay \$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

118302002242018189303100000651588020181210000007167460





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

BROADWAY LN, WALNUT CREEK CA

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

183-020-023-2

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-020-023-2 0	2018-189304	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$663,784.14
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$3,451.67
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	BART BOND 2016	0.0018	\$1,194.81
FED STORMWATER A16	IS	(925) 313-2023	\$1,537.20	EAST BAY REG PK BD	0.0021	\$1,393.95
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 97	0.0125	\$8,297.30
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	ACALANES BOND 2002	0.0198	\$13,142.93
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WLNT CREEK BOND 95	0.0073	\$4,845.62
				WC ELEM BOND 2002	0.0079	\$5,243.90
				WC ELEM BOND 2016	0.0151	\$10,023.14
				COMM COLL 2002 BND	0.0030	\$1,991.35
				COMM COLL 2006 BND	0.0065	\$4,314.60
				COMM COLL 2014 BND	0.0015	\$995.67
				TOTAL AD VALOREM TAXES	1.0827	\$718,679.08
				ADD: SPECIAL TAXES & ASSESSMENTS		\$2,102.18
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$2,102.18	TOTAL AMOUNT DUE		\$720,781.26

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

**2ND**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
FEB 1, 2019

**\$360,390.63**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002322018189304200036039063020190410000396449690

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

**1ST**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2018-2019

## SECURED PROPERTY TAXES

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

PAY THIS  
AMOUNT  
NOV 1, 2018

**\$360,390.63**

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118302002322018189304100036039063020181210000396429690





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

711-843 S BROADWAY, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-380-014-5

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

\* INDICATES SENIOR EXEMPTION AVAILABLE

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

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

**2ND INSTALLMENT**

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

**CHECK HERE**

## 2018-2019 SECURED PROPERTY TAXES

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

**PAY THIS AMOUNT**

**\$301,979.30**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001452018190023200030197930020190410000332197230

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

**1ST INSTALLMENT**

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

**CHECK HERE**

## 2018-2019 SECURED PROPERTY TAXES

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

**PAY THIS AMOUNT**

**\$301,979.30**

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001452018190023100030197930020181210000332177230



# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1206 BROADWAY PLZ, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-380-015-2

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

#### IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-015-2 0	2018-190024	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$958,154.68
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$4,982.40
CCOSD SEWER CHG	GE	(925) 229-7115	\$60,895.96	BART BOND 2016	0.0018	\$1,724.88
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$2,012.12
FED STORMWATER A16	IS	(925) 313-2023	\$1,545.60	ACALANES BOND 97	0.0125	\$11,976.94
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$18,971.46
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$6,994.53
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$7,569.42
				WC ELEM BOND 2016	0.0151	\$14,468.14
				COMM COLL 2002 BND	0.0030	\$2,874.46
				COMM COLL 2006 BND	0.0065	\$6,228.01
				COMM COLL 2014 BND	0.0015	\$1,437.23
				TOTAL AD VALOREM TAXES	1.0827	\$1,037,394.07
				ADD: SPECIAL TAXES & ASSESSMENTS		\$63,006.54
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$63,006.54	TOTAL AMOUNT DUE		
						\$1,100,400.61

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

**2ND INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
FEB 1, 2019

**\$550,200.30**  
PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001522018190024200055020030020190410000605240330

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

**1ST INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
NOV 1, 2018

**\$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.

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

MAKE CHECK PAYABLE TO:

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001522018190024100055020030020181210000605220330





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL

### INTERNET COPY

#### PROPERTY ADDRESS

1322 S MAIN ST, WALNUT CREEK CA

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

183-011-019-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

#### PROPERTY ASSESSMENT

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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-019-1 0	2018-189293	09000	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$12.10	1%COUNTYWIDE TAX	1.0000	\$34,931.97
EMERGENCY MED B	DY	(925) 608-5454	\$30.00	BART	0.0052	\$181.64
CCCSO SEWER CHG	GE	(925) 229-7115	\$13,109.86	BART BOND 2016	0.0018	\$62.80
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$73.36
FED STORMWATER A16	IS	(925) 313-2023	\$155.40	ACALANES BOND 97	0.0125	\$438.65
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$691.65
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$255.00
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$275.96
				WC ELEM BOND 2016	0.0151	\$527.48
				COMM COLL 2002 BND	0.0030	\$104.79
				COMM COLL 2006 BND	0.0065	\$227.06
				COMM COLL 2014 BND	0.0015	\$52.40
				TOTAL AD VALOREM TAXES	1.0827	\$37,820.84
				ADD: SPECIAL TAXES & ASSESSMENTS		\$13,707.80
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$13,707.80	TOTAL AMOUNT DUE		
						\$51,528.64

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

**2ND** INSTALLMENT

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

CHECK HERE

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → **\$25,764.32**

FEB 1, 2019

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110191201818929300002576432020190410000028360750

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

**1ST** INSTALLMENT

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

CHECK HERE

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → **\$25,764.32**

NOV 1, 2018

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118301101912018189293100002576432020181210000028340750





# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

**SECURED PROPERTY TAX BILL**

INTERNET COPY

PROPERTY ADDRESS

1200 BROADWAY PLAZA, WALNUT CREEK CA

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

**183-380-010-3**

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**ASSESSEE AS OF JANUARY 1, 2018**

## PROPERTY ASSESSMENT

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

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

\* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER		BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-010-3-0		2018-190021	09026	09/18/2018	ORIGINAL		
SPECIAL TAXES & ASSESSMENTS				AD VALOREM TAXES & ASSESSMENTS			
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT	
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$209,467.10	
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$1,089.22	
CCCSO SEWER CHG	GE	(925) 229-7115	\$24,443.64	BART BOND 2016	0.0018	\$377.04	
WC SCHOOL PRCL TAX	* HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$439.89	
FED STORMWATER A16	IS	(925) 313-2023	\$888.30	ACALANES BOND 97	0.0125	\$2,618.33	
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$4,147.45	
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$1,529.11	
EASTBAY TRAILS LLD	* KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$1,654.79	
				WC ELEM BOND 2016	0.0151	\$3,162.96	
				COMM COLL 2002 BND	0.0030	\$628.40	
				COMM COLL 2006 BND	0.0065	\$1,361.53	
				COMM COLL 2014 BND	0.0015	\$314.20	
				TOTAL AD VALOREM TAXES	1.0827	\$226,790.02	
				ADD: SPECIAL TAXES & ASSESSMENTS		\$25,896.92	
				DELINQUENT PENALTY		\$0.00	
				DELINQUENT COST		\$0.00	
				LESS: PAYMENTS RECEIVED		\$0.00	
TOTAL SPECIAL TAXES & ASSESSMENTS			\$25,896.92	TOTAL AMOUNT DUE			\$252,686.94

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

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

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

MAKE CHECK PAYABLE TO:

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

## 2018-2019 SECURED PROPERTY TAXES

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

**PAY THIS  
AMOUNT** 

**FEB 1, 2019**

**\$126,343.47**  
PAYABLE WITH OR AFTER 1ST COUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001032018190021200012634347020190410000138997810

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers In this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-010-30	2018-190021 1	09026	09/18/2018	ORIGINAL		

**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 parcel number on check.

MAKE CHECK PAYABLE TO:

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

## 2018-2019 SECURED PROPERTY TAXES

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

**PAY THIS  
AMOUNT**   
**NOV 1, 2018**

**\$126,343.47**  
PAYABLE BEFORE 2<sup>ND</sup> COUPON

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

After Dec 10, 2018 pay \$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

118338001032018190021100012634347020181210000138977810



# RUSSELL V. WATTS

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

## 2018-2019

FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

## SECURED PROPERTY TAX BILL INTERNET COPY

### PROPERTY ADDRESS

1000 S MAIN ST, WALNUT CREEK CA

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

183-332-015-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

ASSESSEE AS OF JANUARY 1, 2018

### PROPERTY ASSESSMENT

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

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

IMPORTANT MESSAGE(S) TO TAXPAYER

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-332-015-1 0	2018-189930	09000	09/18/2018	ORIGINAL		
<b>SPECIAL TAXES &amp; ASSESSMENTS</b>				<b>AD VALOREM TAXES &amp; ASSESSMENTS</b>		
DESCRIPTION	CODE	INFORMATION	AMOUNT	DESCRIPTION	RATE	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	\$14.54	1%COUNTYWIDE TAX	1.0000	\$320,132.93
EMERGENCY MED B	DY	(925) 608-5454	\$150.00	BART	0.0052	\$1,664.69
CCCSO SEWER CHG	GE	(925) 229-7115	\$4,093.80	BART BOND 2016	0.0018	\$576.24
WC SCHOOL PRCL TAX	*HO	(844) 332-0549	\$82.00	EAST BAY REG PK BD	0.0021	\$672.27
FED STORMWATER A16	IS	(925) 313-2023	\$432.60	ACALANES BOND 97	0.0125	\$4,001.67
SFBRA PCL TAX	IB	(888) 508-8157	\$12.00	ACALANES BOND 2002	0.0198	\$6,338.63
ACL MEAS G&A PCLTX	*JF	(800) 441-8280	\$301.00	WLNT CREEK BOND 95	0.0073	\$2,336.97
EASTBAY TRAILS LLD	*KA	(888) 512-0316	\$5.44	WC ELEM BOND 2002	0.0079	\$2,529.05
				WC ELEM BOND 2016	0.0151	\$4,834.01
				COMM COLL 2002 BND	0.0030	\$960.39
				COMM COLL 2006 BND	0.0065	\$2,080.87
				COMM COLL 2014 BND	0.0015	\$480.20
				TOTAL AD VALOREM TAXES	1.0827	\$346,607.92
				ADD: SPECIAL TAXES & ASSESSMENTS		\$5,091.18
				DELINQUENT PENALTY		\$0.00
				DELINQUENT COST		\$0.00
				LESS: PAYMENTS RECEIVED		\$0.00
TOTAL SPECIAL TAXES & ASSESSMENTS			\$5,091.18	TOTAL AMOUNT DUE		\$351,699.10

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

**2ND INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT **\$175,849.55**

FEB 1, 2019

PAYABLE WITH OR AFTER 1ST COUPON

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

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

MAKE CHECK PAYABLE TO:

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118333201512018189930200017584955020190410000193454500

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

**1ST INSTALLMENT**

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

CHECK HERE ☐

## 2018-2019 SECURED PROPERTY TAXES

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

PAY THIS AMOUNT **\$175,849.55**

NOV 1, 2018

PAYABLE BEFORE 2ND COUPON

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

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

MAKE CHECK PAYABLE TO:

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

After Dec 10, 2018 pay \$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

118333201512018189930100017584955020181210000193434500





# RUSSELL V. WATTS

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

## 2016-2017

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

### PROPERTY ADDRESS

711-843 S BROADWAY, WALNUT CREEK CA

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

183-380-014-5

### ASSESSMENT INFORMATION

### YEAR VALUE CALCULATION

	NEW BASE	OLD BASE	SUPPLEMENTAL
LAND	7,905,622	7,905,622	0
IMPRVMTS	42,276,732	40,690,232	1,586,500
PERS PROP	0	0	0
EXMPTNS	-0	-0	-0
NET VALUE	50,182,354	48,595,854	1,586,500

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

### IMPORTANT MESSAGE(S) TO TAXPAYER

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

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

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

**2ND**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2016-2017

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

PAY THIS  
AMOUNT  
Apr. 10, 2019

**\$1,469.75**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL

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

**1ST**  
INSTALLMENT

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CONTRA COSTA COUNTY TAX COLLECTOR

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

## 2016-2017

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PAY THIS  
AMOUNT  
Dec. 10, 2018

**\$1,469.75**

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL





# RUSSELL V. WATTS

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

**2017-2018**

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

**PROPERTY ADDRESS**

711-843 S BROADWAY, WALNUT CREEK CA

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

183-380-014-5

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

**ASSESSMENT INFORMATION****YEAR VALUE CALCULATION**

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

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

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

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

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

**2ND**  
INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

**2017-2018**

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

PAY THIS  
AMOUNT  
Apr. 10, 2019

**\$8,617.07**

PAYABLE WITH OR AFTER 1ST COUPON

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL

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

**1ST**  
INSTALLMENT

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CONTRA COSTA COUNTY TAX COLLECTOR

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

**2017-2018**

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

PAY THIS  
AMOUNT  
Dec. 10, 2018

**\$8,617.07**

PAYABLE BEFORE 2ND COUPON

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

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

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL



**RUSSELL V. WATTS**  
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR  
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94563  
TELEPHONE: (925) 957-5280 FAX: (925) 957-2808

**2018-2019**

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

<b>PROPERTY ADDRESS</b>		<b>ASSESSMENT INFORMATION</b>	
1200 S MAIN ST WALCR		COMPLETED NEW CONSTRUCTION 07/28/2018	
<b>PAY ONLINE AT WWW.CCTAX.US</b>		<b>YEAR VALUE CALCULATION</b>	
SUPP01 183-011-028-6		NEW BASE OLD BASE SUPPLEMENTAL	
MACERICH NORTHWESTERN ASSOC C/O BROADWAY PLAZA/ EVAN STAGG PO BOX 4085 SANTA MONICA CA 90411-4085		LAND 3,089,694 2,494,594 595,100 IMPRVMTS 11,050,000 7,281,800 3,808,200 PERS PROP EXMPTNS	
		NET 14,179,694 9,776,394 4,403,300	

SEE BACKSIDE FOR MORE INFORMATION  
(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 1-925-957-3280

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-011-028-6	0551763	00003-00	2018-2019	08000	04/04/2019	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 where the regular Secured Property Tax did not reflect the increase in the assessed value.

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.

AD VALOREM TAXES & ASSESSMENTS		DESCRIPTION	RATE	AMOUNT
1%	COUNTYWIDE TAX	94,833.00	1.0000	.22 86,510.36
	ADP	488.97	.0052	.22 449.85
	BART BOND 2016	159.24	.0018	.22 133.72
	EAST BAY REG PK BD	197.47	.0021	.22 181.67
	ACALANES BOND 97	1,175.41	.0125	.22 1,081.38
	ACALANES BOND 2002	1,841.85	.0198	.22 1,712.90
	WLNT CREEK BOND 85	686.44	.0073	.22 631.53
	WC ELEM BOND 2002	742.84	.0079	.22 683.45
	WC ELEM BOND 2016	1,419.90	.0151	.22 1,306.31
	COMM COLL 2002 BND	1,034.34	.0030	.22 931.61
SUBTOTAL			1.0827	93,664.76
SPECIAL ASSESSMENTS				
TOTAL				93,664.76

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-011-028-6	0551763	00003-00	2018-2019	08000	04/04/2019	ORIGINAL

**2ND** 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



318301102662018551763210004663238220190730600051535115

**2018-2019**

**SUPPLEMENTAL PROPERTY TAX BILL**

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

PAY THIS AMOUNT SEP. 30, 2019	<b>\$46,832.38</b>
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 SEP. 30, 2019 PAY	<b>\$51,535.61</b>
(INCLUDES 10% PENALTY + \$29.00 COST)	

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-011-028-6	0551763	00003-00	2018-2019	08000	04/04/2019	ORIGINAL

**1ST** 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



318301102662018551763130004663238220190531200051515617

**2018-2019**

**SUPPLEMENTAL PROPERTY TAX BILL**

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

PAY THIS AMOUNT MAY. 31, 2019	<b>\$46,832.38</b>
PAYABLE BEFORE 2ND COUPON	
FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.	
IF AFTER MAY. 31, 2019 PAY	<b>\$51,535.61</b>
(INCLUDES 10% PENALTY)	
AMOUNT TO PAY BOTH INSTALLMENTS BY MAY. 31, 2019 <b>\$93,664.76</b>	

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION



# Personal Property Taxes

## 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 90401**

## ORIGINAL BILLING

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	LAND IMPROVEMENTS	
<b>MACERICH PARTNERSHIP LP</b>	PSI (TRADE FXTRS)	<b>651,961</b>
PROPERTY LOCATION:	PERSONAL PROP	<b>730,756</b>
<b>1275 BROADWAY PLZ</b>	PENALTY	
<b>WALNUT CREEK CA 94596</b>		
ACCOUNT NUMBER: <b>220228-0000</b>	GROSS VALUE	<b>1,382,717</b>
PARCEL #: <b>183-011-023-3</b>	LESS EXEMPTIONS	
BILL #: <b>19-012281</b>		
SUFFIX: <b>00</b>		
TAX RATE AREA: <b>09000</b>	TAXABLE VALUE	<b>1,382,717</b>
DESCRIPTION:		

ITEMS ASSESSED: 02,24

#### REMARKS:

RECORDS IN THE CONTRA COSTA COUNTY ASSESSOR'S OFFICE INDICATE YOU WERE THE ASSESSEE AS OF THE LIEN DATE: JANUARY 1. IF THIS INFORMATION IS NOT CORRECT, PLEASE CONTACT THE ASSESSOR'S OFFICE.

UNSECURED PROPERTY TAXES ARE NOT PRORATED. THEREFORE, YOU ARE LIABLE FOR THE ENTIRE YEAR. SUBSEQUENT DISPOSAL OF THIS PROPERTY DOES NOT RELIEVE YOU OF YOUR TAX LIABILITY TO THE COUNTY.

SEE IMPORTANT INFORMATION ON REVERSE SIDE OF BILL.

DESCRIPTION	TAX RATE	AMOUNT
1% COUNTYWIDE TAX *	1.0000	13827.17
ADD:		
BART	.0052	71.90
BART BOND 2016	.0018	24.89
EAST BAY REG PK B	.0021	29.03
ACALANES BOND 97	.0125	172.84
ACALANES BOND 200	.0198	273.78
WLNT CREEK BOND 9	.0073	100.94
OTHER BONDS/TAX	.0340	470.12
TOTAL AD VALOREM TAXES	1.0827	14970.67
ADD: DELINQUENT PENALTY		
DELINQUENT COST		
ADDITIONAL PENALTY		
ADMINISTRATIVE COSTS		
LESS: PAYMENTS RECEIVED		
<b>TOTAL DUE</b>		<b>14,970.67</b>

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

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

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



SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION.

**2019-20**

### UNSECURED PROPERTY TAX

**NOTE:** THIS IS A SCAN DOCUMENT. TO INSURE PROPER POSTING OF PAYMENT, DO NOT FOLD, STAPLE, TAPE OR WRITE ON DOCUMENT

MACERICH PARTNERSHIP LP  
MAKE CHECK PAYABLE TO:

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

PAY A Y	PAY NO LATER THAN
	08/31/2019 <b>\$14,970.67</b>
	AMOUNT GOOD THROUGH DUE DATE. ADDITIONAL PENALTIES WILL BE CHARGED IF PAID AFTER THE DUE DATE.
	PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING DELINQUENCY DATE AND ENFORCEMENT OF PAYMENT.

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

22022800002019012281000001497067720190831600016497737