<table>
<thead>
<tr>
<th>Description</th>
<th>Number</th>
<th>Property</th>
<th>Total Due</th>
<th>Tax Due</th>
<th>Total Payable</th>
<th>Land Improvement Value</th>
<th>Total Value</th>
<th>Assessed Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/1/19 - 6/30/19</td>
<td>0.010827</td>
<td></td>
<td></td>
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</table>

**Total Tax Bills**

<table>
<thead>
<tr>
<th>Property</th>
<th>Texas</th>
<th>Business License Tax</th>
<th>Real Tax Consulting Fee</th>
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<tbody>
<tr>
<td>11/1/19 - 6/30/19</td>
<td>0.010827</td>
<td></td>
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</table>

**Appraisal Report**

<table>
<thead>
<tr>
<th>Item</th>
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</thead>
<tbody>
<tr>
<td>11/1/19</td>
<td>6/30/19</td>
</tr>
</tbody>
</table>

**Total 2019-2020 MacQueen Expenses**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Mall Stores</td>
<td>2019-2020</td>
</tr>
<tr>
<td>Building</td>
<td>3 Mall Stores</td>
</tr>
<tr>
<td>Cage</td>
<td>G Building 3 Mall Stores</td>
</tr>
</tbody>
</table>

**Repealed by State Law**

<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1/19</td>
<td>12/31/19</td>
</tr>
</tbody>
</table>

**Retained by County**

<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1/19</td>
<td>12/31/19</td>
</tr>
</tbody>
</table>

**Real Estate Taxes**

<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>1/1/19</td>
<td>12/31/19</td>
</tr>
</tbody>
</table>

**RE Broadway Plaza**

<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1/19</td>
<td>12/31/19</td>
</tr>
</tbody>
</table>
**2019-2020**
**SECURED PROPERTY TAX BILL**

**ASSESSEE AS OF JANUARY 1, 2019**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>CODE</th>
<th>INFORMATION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOSQUITO &amp; VECTOR</td>
<td>OV</td>
<td>(925) 867-3400</td>
<td>$14.54</td>
</tr>
<tr>
<td>EMERGENCY MED B</td>
<td>DV</td>
<td>(925) 608-5454</td>
<td>$150.00</td>
</tr>
<tr>
<td>CCSD SCHOOL C/O</td>
<td>CE</td>
<td>(925) 226-7115</td>
<td>$1,339.46</td>
</tr>
<tr>
<td>WC SCHOOL FRCX TAX</td>
<td>HC</td>
<td>(800) 273-5167</td>
<td>$82.20</td>
</tr>
<tr>
<td>FED STORMWATER A16</td>
<td>IS</td>
<td>(925) 312-2023</td>
<td>$126.42</td>
</tr>
<tr>
<td>SFBRA PCL TAX</td>
<td>IB</td>
<td>(888) 508-5157</td>
<td>$12.00</td>
</tr>
<tr>
<td>ACL MPAS GSA POLTAX</td>
<td>JP</td>
<td>(800) 44-5220</td>
<td>$301.00</td>
</tr>
<tr>
<td>EASTBAY TRAILS LLO</td>
<td>KA</td>
<td>(925) 912-0310</td>
<td>$5.44</td>
</tr>
</tbody>
</table>

**TOTAL SPECIAL TAXES & ASSESSMENTS** $2,050.00

**TOTAL AMOUNT DUE** $113,196.58

---

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

**MAKE CHECK PAYABLE TO:**
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARINELA, CA 94553-0063

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

---

**1ST INSTALLMENT**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>DEFAULT #</th>
</tr>
</thead>
<tbody>
<tr>
<td>183-011-001-9</td>
<td>2019-108544</td>
<td>06B00</td>
<td>08/07/2019</td>
<td>ORIGINAL</td>
<td>1.3500</td>
</tr>
</tbody>
</table>

**PAY THIS AMOUNT**
**NOV, 2019**

**$56,598.29**

**PAYABLE BEFORE 2ND COUPON**

**PAYABLE WITH OR AFTER 1ST COUPON**

After Dec 10, 2019 pay $62,206.11

(Include 10% late payment penalty and interest)

---

**2ND INSTALLMENT**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>DEFAULT #</th>
</tr>
</thead>
<tbody>
<tr>
<td>183-011-001-9</td>
<td>2019-108554</td>
<td>06B00</td>
<td>08/07/2019</td>
<td>ORIGINAL</td>
<td>1.3500</td>
</tr>
</tbody>
</table>

**PAY THIS AMOUNT**
**FEB, 2020**

**$56,598.29**

**PAYABLE WITH OR AFTER 1ST COUPON**

After APR 10, 2020 pay $62,206.11

(Include 10% late payment penalty and interest)

---

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**
# 2019-2020 Secured Property Tax Bill

## Property Address
1126 Broadway Plaza, Walnut Creek CA

##Parcel Number
183-011-002-7

##Assessee As of January 1, 2019

### Property Address Information Not Available Online

### Accuracy of This Bill May Be Affected by Pending Payments and Corrections

**See Backside for More Information Important Messages to Taxpayer**

### Special Taxes & Assessments

<table>
<thead>
<tr>
<th>Parcel Number</th>
<th>Bill Number</th>
<th>TRA</th>
<th>Issue Date</th>
<th>Type</th>
<th>Amount</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>183-011-002-7</td>
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<td></td>
<td>09072019</td>
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</table>

### Ad Valorem Taxes & Assessments

<table>
<thead>
<tr>
<th>Description</th>
<th>Code</th>
<th>Information</th>
<th>Amount</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mosquito &amp; Vector</td>
<td>DV</td>
<td>(925) 672-3400</td>
<td>$14,54</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Emergency Med B</td>
<td>DY</td>
<td>(925) 606-6454</td>
<td>$150,00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WC School Prol Tax</td>
<td>HD</td>
<td>(300) 273-0467</td>
<td>$82,00</td>
<td></td>
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</tr>
<tr>
<td>Fed Stormwater A16</td>
<td>IB</td>
<td>(925) 215-2023</td>
<td>$71,40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SFBRP PCT TAX</td>
<td>IB</td>
<td>(908) 509-0157</td>
<td>$12,00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACL Meas &amp; Maig Tax</td>
<td>JF</td>
<td>(500) 441-0280</td>
<td>$91,00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EastBay Trails Ltd</td>
<td>KA</td>
<td>(908) 512-0315</td>
<td>$4,44</td>
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<td></td>
</tr>
</tbody>
</table>

**TOTAL SPECIAL TAXES & ASSESSMENTS**: $630.36

**TOTAL AMOUNT DUE**: $16,393.11

---

## 2019-2020 Secured Property Taxes

**PAY THIS AMOUNT**: $8,196.55

**PAYABLE BEFORE 2ND Installment**

Made Check Payable to: Contra Costa County Tax Collector

625 Court Street, Room 100 Martinez, CA 94553-0063

---

## 1st Installment

**PAY THIS AMOUNT**: $8,196.55

**PAYABLE BEFORE 1ST Installment**

Made Check Payable to: Contra Costa County Tax Collector

625 Court Street, Room 100 Martinez, CA 94553-0063

---

## 2ND Installment

**PAY THIS AMOUNT**: $9,036.20

**PAYABLE WITH OR AFTER 2ND Installment**

After APR 10, 2019 pay **$9,016.20**

Includes 10% Late-Payment Penalty and $10 Cost

---

## 2019-2020 Secured Property Taxes

Send Coupon With Full Amount. Do Not Staple, Tape or Write on Coupon.

After Dec 10, 2019 pay **$9,016.20**

Includes 10% Late-Payment Penalty

To pay both Installments by Dec 10, 2019, pay **$16,393.10**

See Backside of Bill for Important Information
## 2019-2020 SECURED PROPERTY TAX BILL

### ASSESSSEE AS OF JANUARY 1, 2019

<table>
<thead>
<tr>
<th>PROPERTY ADDRESS</th>
<th>PAY ONLINE AT <a href="http://WWW.CCTAX.US">WWW.CCTAX.US</a></th>
<th>183-011-003-5</th>
<th>1148-1174 BROADWAY PLAZA, WALNUT CREEK CA</th>
</tr>
</thead>
</table>

**PROPERTY ADDRESS**
1148-1174 BROADWAY PLAZA, WALNUT CREEK CA

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

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

SEE BACKSIDE FOR MORE INFORMATION

**IMPORTANT MESSAGE(S) TO TAXPAYER**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>DEFAULT #</th>
</tr>
</thead>
<tbody>
<tr>
<td>183-011-003-5</td>
<td>0</td>
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**PROPERTY ASSESSMENT**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>CODE</th>
<th>INFORMATION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOSQUITO &amp; VECTOR</td>
<td>DV</td>
<td>(925) 857-3400</td>
<td>$14.54</td>
</tr>
<tr>
<td>EMERGENCY MED B</td>
<td>BV</td>
<td>(925) 608-5454</td>
<td>$150.00</td>
</tr>
<tr>
<td>CIVIC SEWER CHG</td>
<td>GE</td>
<td>(925) 226-7115</td>
<td>$1,912.62</td>
</tr>
<tr>
<td>VCC SCHOOL PRO CF</td>
<td>H+</td>
<td>(808) 375-1687</td>
<td>$100.00</td>
</tr>
<tr>
<td>FED STORMWATER A16</td>
<td>IS</td>
<td>(925) 315-2033</td>
<td>$79.38</td>
</tr>
<tr>
<td>SF/DR A11 PCT TAX</td>
<td>IB</td>
<td>(668) 108-0157</td>
<td>$12.00</td>
</tr>
<tr>
<td>ACL MEAS &amp; POLICY</td>
<td>JF</td>
<td>(808) 441-0280</td>
<td>$301.00</td>
</tr>
<tr>
<td>EASTBAY TRAILS L.L.D.</td>
<td>KA</td>
<td>(808) 512-0316</td>
<td>$5.44</td>
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</table>

**TOTAL SPECIAL TAXES & ASSESSMENTS**

$2,556.56

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>CODE</th>
<th>INFORMATION</th>
<th>AMOUNT</th>
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<tbody>
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<td>EAST BAY REG PK BD</td>
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<td>0.0072</td>
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**TOTAL AD VALOREM TAXES**

$15,626.47

**AD VALOREM TAXES & ASSESSMENTS**

$2,556.56

**DELINQUENT PENALTY**

$0.00

**DELINQUENT COST**

$0.00

**LESS: PAYMENTS RECEIVED**

$0.00

**TOTAL AMOUNT DUE**

$18,180.45

### 2019-2020 SECURED PROPERTY TAXES

**PAY THIS AMOUNT**

$9,093.22

**PAYABLE WITH OR AFTER 1ST INSTALMENT**

FEB 1, 2020

**AS INSTALMENT**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>DEFAULT #</th>
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</thead>
<tbody>
<tr>
<td>183-011-003-5</td>
<td>0</td>
<td>0900</td>
<td>09/07/2019</td>
<td>Original</td>
<td></td>
</tr>
</tbody>
</table>

### 1ST INSTALLMENT

**PAY THIS AMOUNT**

$9,093.22

**PAYABLE BEFORE 2ND INSTALLMENT**

NOV 1, 2019

**AS INSTALMENT**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>DEFAULT #</th>
</tr>
</thead>
<tbody>
<tr>
<td>183-011-003-5</td>
<td>1</td>
<td>0900</td>
<td>09/07/2019</td>
<td>Original</td>
<td></td>
</tr>
</tbody>
</table>

### 2ND INSTALLMENT

**PAY THIS AMOUNT**

$10,022.54

**PAYABLE WITH OR AFTER 2ND INSTALLMENT**

**AS INSTALMENT**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>DEFAULT #</th>
</tr>
</thead>
<tbody>
<tr>
<td>183-011-003-5</td>
<td>2</td>
<td>0900</td>
<td>09/07/2019</td>
<td>Original</td>
<td></td>
</tr>
</tbody>
</table>

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

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

### 2019-2020 SECURED PROPERTY TAXES

**PAY THIS AMOUNT**

$9,093.22

**PAYABLE WITH OR AFTER 1ST INSTALLMENT**

NOV 1, 2019

After APR 10, 2020 pay $10,022.54

(Excludes 10% late payment penalty and $20 cost)

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

### 2019-2020 SECURED PROPERTY TAXES

**PAY THIS AMOUNT**

$10,022.54

(Excludes 10% late payment penalty)

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

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**
## 2019-2020 SECURED PROPERTY TAX BILL

**ASSESSEE AS OF JANUARY 1, 2019**

| LAND | $170,782 |
| IMPROVEMENTS | $287,565 |
| PERSONAL PROP | $0 |
| GROSS VALUE | $458,337 |
| EXEMPTIONS | $0 |

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

---

**PROPERTY ADDRESS**

1163 BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-004-3

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

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

---

**SPECIAL TAXES & ASSESSMENTS**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>CODE</th>
<th>INFORMATION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOSQUITO &amp; VECTOR</td>
<td>DV</td>
<td>(925) 867-3400</td>
<td>$14.54</td>
</tr>
<tr>
<td>EMERGENCY MED B</td>
<td>DV</td>
<td>(925) 608-5448</td>
<td>$150.00</td>
</tr>
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<td>CCCSO-SEWER CHG</td>
<td>GE</td>
<td>(925) 329-7115</td>
<td>$1,059.10</td>
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<td>WC SCHOOL PROR TAX</td>
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<td>(800) 378-5167</td>
<td>$92.00</td>
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<td>FED STORMWATER A16</td>
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<td>(925) 313-2023</td>
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<td>(800) 308-1817</td>
<td>$12.00</td>
</tr>
<tr>
<td>ACU-MRASS GAS POLTAX</td>
<td>JF</td>
<td>(800) 441-8390</td>
<td>$301.00</td>
</tr>
<tr>
<td>EASTBAY TRAILS LTD</td>
<td>KA</td>
<td>(888) 512-0316</td>
<td>$5.44</td>
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</table>

**AD VALOREM TAXES & ASSESSMENTS**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1% COUNTYWIDE TAX</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>BART</td>
<td>$0.0074</td>
</tr>
<tr>
<td>BART BOND 2016</td>
<td>$0.0046</td>
</tr>
<tr>
<td>EAST BAY RPD PK BD</td>
<td>$0.0044</td>
</tr>
<tr>
<td>ACALANES BOND 97</td>
<td>$0.0118</td>
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<tr>
<td>ACALANES BOND 2022</td>
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<tr>
<td>WJNTR CREEK BOND 95</td>
<td>$0.0078</td>
</tr>
<tr>
<td>WC ELEIM BOND 2002</td>
<td>$0.0072</td>
</tr>
<tr>
<td>WC ELEIM BOND 2016</td>
<td>$0.0117</td>
</tr>
<tr>
<td>COMM COLL 2002 BND</td>
<td>$0.0039</td>
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<tr>
<td>COMM COLL 2008 BND</td>
<td>$0.0063</td>
</tr>
<tr>
<td>COMM COLL 2014 BND</td>
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</tr>
<tr>
<td>TOTAL AD VALOREM TAXES</td>
<td>$2,090.00</td>
</tr>
<tr>
<td>ADD SPECIAL TAXES &amp; ASSESSMENTS</td>
<td>$1,651.36</td>
</tr>
<tr>
<td>DELINQUENT PENALTY</td>
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<tr>
<td>DELINQUENT COST</td>
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</tr>
<tr>
<td>LESS PAYMENTS RECEIVED</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE: $6,888.50

---

**2ND INSTALLMENT**

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

MAKE CHECK PAYABLE TO:

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

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

FEB 1, 2020

$3,344.25

2019-2020 SECURED PROPERTY TAXES

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

---

**1ST INSTALLMENT**

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

MAKE CHECK PAYABLE TO:

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

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

NOV 1, 2019

$3,344.25

2019-2020 SECURED PROPERTY TAXES

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

---

### Backside of Bill for Important Information
**2019-2020 SECURED PROPERTY TAX BILL**

**ASSESSSEE AS OF JANUARY 1, 2019**

**PROPERTY ADDRESS**
1181 BROADWAY PLAZA, WALNUT CREEK CA

**PAY ONLINE AT WWW.CCTX.US**
183-011-005-0

**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

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<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
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**AD VALOREM TAXES & ASSESSMENTS**

<table>
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<tr>
<th>DESCRIPTION</th>
<th>RATE</th>
<th>AMOUNT</th>
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<td>WC ELM BOND 2016</td>
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</tr>
<tr>
<td>LESS: PAYMENTS RECEIVED</td>
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**TOTAL AMOUNT DUE**
$5,001.24

---

**2019-2020 SECURED PROPERTY TAXES**

**PAY THIS AMOUNT**

$3,000.02

**PAYABLE WITH OR AFTER 1ST COUPON**

After APR 10, 2020 pay $3,920.68 (includes 10% late-payment penalty and $2.68 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

---

**2019-2020 SECURED PROPERTY TAXES**

**PAY THIS AMOUNT**

$3,000.02

**PAYABLE BEFORE 2ND COUPON**

After Dec 10, 2019 pay $3,300.68 (includes 10% late-payment penalty)

To pay both Installments by Dec 10, 2019, pay $6,001.24

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION
**2019-2020 SECURED PROPERTY TAX BILL**

**ASSESSEE AS OF JANUARY 1, 2019**

**PROPERTY ADDRESS**

1191 BROADWAY PLAZA, WALNUT CREEK CA

**PAY ONLINE AT WWW.CCCTAX.US**

**PROPERTY ASSESSMENT**

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**NET VALUE AS OF JAN 1, 2019**

$1,476,097

**SPECIA L TAXES & ASSESSMENTS**

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<tr>
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<th>Information</th>
<th>Amount</th>
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<td>(925) 688-4045</td>
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<td>(925) 649-7115</td>
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<td>HD</td>
<td>(909) 273-5167</td>
<td>$82.00</td>
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<td>IB</td>
<td>(925) 313-2033</td>
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<td>JF</td>
<td>(925) 441-0280</td>
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<td>Eastbay Trails LLC</td>
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**AD VALOREM TAXES & ASSESSMENTS**

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**TOTAL AD VALOREM TAXES**

$16,223.33

**ADD SPECIAL TAXES & ASSESSMENTS**

$1,041.88

**TOTAL AMOUNT DUE**

$18,265.21

**2019-2020 SECURED PROPERTY TAXES**

**PAY THIS AMOUNT**

$9,082.09

**PAYABLE WITH OR AFTER 1ST COUPON**

After APR 10, 2020 pay $10,010.29

(includes 1% late-payment penalty and $20 cost)

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

**2019-2020 SECURED PROPERTY TAXES**

**PAY THIS AMOUNT**

$9,082.09

**PAYABLE BEFORE 2ND COUPON**

After Dec 10, 2019 pay $9,990.29

(includes 1% late-payment penalty)

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

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**
2019-2020
SECURED PROPERTY TAX BILL

ASSESSSEE AS OF JANUARY 1, 2019

PROPERTY ADDRESS
1301 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-020-9

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGES TO TAXPAYER

PARCEL NUMBER BILL NUMBER TRA ISSUE DATE TYPE CORRAC DEFAULT #
183-011-020-9 2019-190571 0200 09/07/2019 ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION CODE INFORMATION AMOUNT DESCRIPTION CODE INFORMATION AMOUNT
MOSQUITO & VECTOR D5 (925) 957-5400 $11.00 1% COUNTY WIDE TAX 1.0000 $22.675.94
EMERGENCY MED B D5 (925) 957-5400 $5.00 BART 0.0074 $163.36
WC SCHOOL PROL TAX +H0 (800) 773-5167 $82.00 BART BOND 2016 0.0048 $101.55
FED STORMWATER AS1B IB (925) 957-2025 $141.18 EAST BAY REG PK BD 0.0094 $207.51
SRBA POL TAX IB (888) 606-8157 $12.00 ACALANES BOND 97 0.0119 $260.46
ACL MEAS & POLTIX JF (800) 441-0200 $301.00 ACALANES BOND 2002 0.0209 $493.16
EAST BAY TRAILS LTD KA (888) 512-0316 $5.44 WLT CREEK BOND 85 0.0072 $161.15
TOTAL SPECIAL TAXES & ASSESSMENTS $557.60 WC ELEM BOND 2002 0.0072 $158.85
TOTAL AMOUNT DUE $24,819.02 COMM COLL 2002 BND 0.0030 $50.23
COMM COLL 2008 BND 0.0063 $139.08 COMM COLL 2014 BND 0.0095 $209.72
ADD. SPECIAL TAXES & ASSESSMENTS $557.60 TOTAL AD VALOREM TAXES 1.0990 $24,819.02
DELINQUENT PENALTY $0.00
DELINQUENT COST $0.00
LESS: PAYMENTS RECEIVED $0.00

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

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURSE STREET, ROOM 100
MARTINEZ, CA 94553-0063

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

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURSE 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
$12,409.51
PAYABLE WITH OR AFTER 1ST INSTALLMENT

If not paid in full on time, a late payment penalty will be applied.

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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 INSTALLMENT

If not paid in full on time, a late payment penalty will be applied.

After Dec 10, 2019 pay $13,650.46
(10% late payment penalty)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

183-011-020-9 2019-190571 0200 09/07/2019 ORIGINAL
**2019-2020 SECURED PROPERTY TAX BILL**

**ASSESSOR AS OF JANUARY 1, 2019**

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

**PAY ONLINE AT WWW.CCTAX.US**
183-011-021-7

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

See backside for more information.

**PROPERTY ASSESSMENT**

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<tr>
<th>PROPERTY</th>
<th>LAND</th>
<th>IMPROVEMENTS</th>
<th>PERSONAL PROP</th>
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<th>EXEMPTIONS</th>
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Net value as of Jan 1, 2019: $11,384,091

**SPECIAL TAXES & ASSESSMENTS**

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<th>INFORMATION</th>
<th>AMOUNT</th>
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<td>DV</td>
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<td>JP</td>
<td>(900) 641-0300</td>
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<td>EASTBAY TRAILS LTD</td>
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<td>(988) 512-0316</td>
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Total Special Taxes & Assessments: $1,608.80

**AD VALOREM TAXES & ASSESSMENTS**

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Total Ad Valorem Taxes: $125,111.16

**TOTAL AMOUNT DUE**

$126,717.99

---

**2019-2020 SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT**

$63,358.98

PAYABLE WITH OR AFTER 1ST INSTALLMENT

**FEB 1, 2020**

If paying in full, pay by Jan 1, 2020.

**MAKE CHECK PAYABLE TO:**
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARIN COUNTY, CA 94953-0083

---

**1ST INSTALLMENT**

**PAY THIS AMOUNT**

$63,358.98

PAYABLE BEFORE 2ND INSTALLMENT

**NOV 1, 2019**

If paying in full, pay by Nov 1, 2019.

**MAKE CHECK PAYABLE TO:**
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARIN COUNTY, CA 94953-0083

---

**2ND INSTALLMENT**

If paying in full, pay by Dec 10, 2019.

**PAY THIS AMOUNT**

$63,358.98

PAYABLE AFTER 2ND INSTALLMENT

**DEC 10, 2019**

If paying in full, pay by Dec 10, 2019.

---

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Total Special Taxes & Assessments: $1,235.98

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<td>ALCANES BOND 2002</td>
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<td>VLTN CREEK BOND 95</td>
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<td>WC ELEM BOND 2002</td>
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Total Amount Due: $25,386.54

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<th>AMOUNT</th>
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<td>BART</td>
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<td>VLTN CREEK BOND 95</td>
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<td>WC ELEM BOND 2002</td>
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<tr>
<td>COMM COLL 2008 BND</td>
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<td>$138.44</td>
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Total Amount Due: $25,386.54

2019-2020 SECURED PROPERTY TAXES

| PAY THIS AMOUNT | FEB 1, 2020 | $12,693.27 |

After Apr 10, 2020 pay: $13,982.59 (includes 10% late payment penalty and $20 cost)

2019-2020 SECURED PROPERTY TAXES

| PAY THIS AMOUNT | NOV 1, 2019 | $12,693.27 |

After Dec 10, 2019 pay: $13,982.59 (includes 10% late payment penalty)

Total Least Amount Payable: $25,386.54

CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARTINEZ, CA 94553-0063
**RUSSELL V. WATTS**  
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR  
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553  
TELEPHONE: (925) 657-5260  
FAX: (925) 957-2698

**PROPERTY ADDRESS**  
1265 BROADWAY PLAZA, WALNUT CREEK CA

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

**183-011-023-3**

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

SEE BACKSIDE FOR MORE INFORMATION

**IMPORTANT MESSAGE(S) TO TAXPAYER**

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**TOTAL SPECIAL TAXES & ASSESSMENTS**

$2,875.86

**TOTAL AMOUNT DUE**

$34,353.13

---

**2ND INSTALLMENT**

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

MAKE CHECK PAYABLE TO:

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

---

**1ST INSTALLMENT**

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

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**

$17,417.56

FEB 1, 2020

PAYABLE ON OR BEFORE FIRST INSTALMENT DATE

After APR 10, 2020 pay $19,179.31

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

---

**1193011239261912065742000001741756029200410000019179310**

**PARCEL NUMBER | BILL NUMBER | TRA | ISSUE DATE | TYPE | CCRTAC | DEFAULT #**
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**TOTAL AMOUNT DUE**

$34,353.13

---

**2019-2020**

**SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT**

$17,417.56

NOV 1, 2019

PAYABLE BEFORE 1ST INSTALLMENT DATE

After Dec 10, 2019 pay $19,159.31

(includes 10% late-payment penalty)

To pay both installments by Dec 10, 2019 , pay ____________

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

---

**INFORMATION COPY**

**1193011239261912065742000001741756029200410000019179310**
2019-2020
FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020
SECURED PROPERTY TAX BILL

ASSESSSEE AS OF JANUARY 1, 2019

PROPERTY ADDRESS
* BROADWAY PLZ, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US
183-011-027-4

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

PROPERTY ASSESSMENT

LAND
$7,700,967

IMPROVEMENTS
$9,087,396

PERSONAL PROP
$0

GROSS VALUE
$15,788,363

EXEMPTIONS
$0

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

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 INSTALLMENT

FIRST INSTALLMENT DUE APRIL 10, 2020

After APR 10, 2020 pay $96,679.32

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1ST INSTALLMENT

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

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARTINEZ, CA. 94553-0063

118301102742019110576200008787211020200410000096679320

2ND INSTALLMENT

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

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARTINEZ, CA. 94553-0063

118301102742019110576200008787211020200410000096679320
**2019-2020 SECURED PROPERTY TAX BILL**

**ASSESSEE AS OF JANUARY 1, 2019**

**PROPERTY ADDRESS**
1200 S MAIN ST, WALNUT CREEK CA

**PROPERTY ASSESSMENT**
- LAND: $3,157.157
- IMPROVEMENTS: $11,080,000
- PERSONAL PROP: $0
- GROSS VALUE: $14,227,157
- EXEMPTIONS: $0
- NET VALUE AS OF JAN 1, 2019: $14,227,157

**SPECIAL TAXES & ASSESSMENTS**
- DESCRIPTION: MORSOTU & VECTOR
  - CODE: DV
  - INFORMATION: (925) 957-3400
  - AMOUNT: $14.54

**AD VALOREM TAXES & ASSESSMENTS**
- DESCRIPTION: 1% COUNTYWIDE TAX
  - RATE: 1.0000
  - AMOUNT: $142,271.57

**TOTAL SPECIAL TAXES & ASSESSMENTS**: $3,549.42

**TOTAL AMOUNT DUE**: $159,902.87

---

**2019-2020 SECURED PROPERTY TAXES**

PAY THIS AMOUNT: $79,951.43

**MAKE CHECK PAYABLE TO:**
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURTHOUSE STREET, ROOM 100
 Martinez, CA 94553-0063

---

**2019-2020 SECURED PROPERTY TAXES**

PAY THIS AMOUNT: $79,951.43

**MAKE CHECK PAYABLE TO:**
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURTHOUSE STREET, ROOM 100
 Martinez, CA 94553-0063

---

**2019-2020 SECURED PROPERTY TAXES**

PAY THIS AMOUNT: $79,951.43

**MAKE CHECK PAYABLE TO:**
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURTHOUSE STREET, ROOM 100
 Martinez, CA 94553-0063

---

After Oct 15, 2019, pay $79,951.43

(plus 10% late-payment penalty)

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) 957-2698

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

ASSESSSEE AS OF JANUARY 1, 2019

PROPERTY ADDRESS  
S MAIN ST, WALNUT CREEK CA

PAY ONLINE AT WWW.CCCTAX.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

PROPERTY ASSESSMENT

LAND  $1,264,889
IMPROVEMENTS  $392,500
PERSONAL PROP  $0
GROSS VALUE  $5,756,678
EXEMPTIONS  $0

NET VALUE AS OF JAN 1, 2019  $5,756,678

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SPECIAL TAXES & ASSESSMENTS

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<td>DV</td>
<td>(925) 867-3400</td>
<td>$14.54</td>
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<td>EMERGENCY MED B</td>
<td>DY</td>
<td>(925) 606-5454</td>
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<td>GE</td>
<td>(925) 226-7115</td>
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<td>VGC SCHOOL PKL TAX</td>
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<td>(800) 272-5167</td>
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<td>SF/BRAND TAX</td>
<td>IB</td>
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<td>ACL MEAS OA POLTX</td>
<td>JF</td>
<td>(800) 441-0100</td>
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<tr>
<td>EASTBAY TRAILS LLC</td>
<td>KA</td>
<td>(888) 312-0000</td>
<td>$5.44</td>
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TOTAL SPECIAL TAXES & ASSESSMENTS  $34,161.82

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

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

MAKE CHECK PAYABLE TO:  
CONTRA COSTA COUNTY TAX COLLECTOR  
625 COURT STREET, ROOM 100  
MARTINEZ, CA  94553-0003

1183332014 92019217208200004871540020004300005360400

PARCEL NUMBER | BILL NUMBER | TRA | ISSUE DATE | TYPE | Numbers in this section indicate you own prior year(s) delinquent taxes
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2019-2020  
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
FEB 1, 2020

$487,154.00

PAYABLE WITH OR AFTER 1ST COUPON

PRIORITY COLL 04/10/2020

1183332014 192019217208200004871540020004300005360400

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

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

MAKE CHECK PAYABLE TO:  
CONTRA COSTA COUNTY TAX COLLECTOR  
625 COURT STREET, ROOM 100  
MARTINEZ, CA  94553-0003

1183332014 92019217208200004871540020004300005360400

PARCEL NUMBER | BILL NUMBER | TRA | ISSUE DATE | TYPE | Numbers in this section indicate you own prior year(s) delinquent taxes
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2019-2020  
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT  
NOV 1, 2019

$487,154.00

PAYABLE BEFORE 3RD COUPON

PRIORITY COLL 11/10/2020

1183332014 92019217208200004871540020004300005360400

After APR 10, 2020 pay  $53,856.94  
(includes 10% late payment penalty and $20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

After Dec 10, 2019 pay  $53,856.94  
(includes 10% late payment penalty)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183332014 92019217208200004871540020004300005360400
2019-2020
FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020
SECURED PROPERTY TAX BILL

ASSESSOR AS OF JANUARY 1, 2019

PROPERTY ADDRESS
BROADWAY PLAZA, WALNUT CREEK CA

183-386-011-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

SEE BACKSIDE FOR MORE INFORMATION
IMPORTANT MESSAGE TO TAXPAYER

*INDICATES SENIORS EXEMPTION AVAILABLE

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SPECIAL TAXES & ASSESSMENTS

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<td>MOSQUITO &amp; VECTOR</td>
<td>DV</td>
<td>(925) 867-3400</td>
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<tr>
<td>EMERGENCY MED B</td>
<td>DY</td>
<td>(925) 608-6545</td>
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<td>(923) 273-0157</td>
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<td>FED STORMWATER A-18</td>
<td>IB</td>
<td>(925) 519-2023</td>
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<td>(988) 508-6157</td>
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<td>ALC MEAS Q&amp;A POLTIX</td>
<td>JF</td>
<td>(900) 441-0209</td>
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<td>EAST BAY TRAILS LID</td>
<td>KA</td>
<td>(928) 912-0310</td>
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TOTAL SPECIAL TAXES & ASSESSMENTS | $637.22 |

AD VALOREM TAXES & ASSESSMENTS

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TOTAL AD VALOREM TAXES | 1.0000 |
ADD. SPECIAL TAXES & ASSESSMENTS | $637.22 |
DELINQUENT PENALTY | $0.00 |
DELINQUENT COST | $0.00 |
LESS: PAYMENTS RECEIVED | $0.00 |

TOTAL AMOUNT DUE | $4,508.13 |

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

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

IN THE EVENT OF A MORTGAGE
SUBJECT TO MORTGAGE

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

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

FEB 1, 2020
$3,021.67
PAYABLE OR AFTER 1ST INSTALLMENT
FIRST COUPOON MUST BE SOLUTION TO PAYMENT REQUIRED FOR SECOND COUPON BOTH COUPON MUST BE SENT TOGETHER PAYING THE ENTIRE BILL AT ONCE.

AFTER APR 10, 2020 PAY $3,343.33
INCLUDES 10% LATE PAYMENT PENALTY AND $50 COST

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

NOV 1, 2019
$3,021.67
PAYABLE BEFORE 2ND INSTALLMENT
FIRST COUPON MUST BE REMANUFACTURED BEFORE SECOND COUPON BOTH COUPONS MUST BE SENT TOGETHER PAYING THE ENTIRE BILL AT ONCE.

AFTER DEC 10, 2019 PAY $3,323.83
INCLUDES 10% LATE PAYMENT PENALTY

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001112019112792000000302167020200410000000343830
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<td>SFIRB PCL TAX</td>
<td>(888) 507-8157</td>
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<td>EASTBAY TRAILS LLC</td>
<td>(888) 512-0516</td>
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<td>MOSQUITO &amp; VECTOR</td>
<td>(925) 697-3400</td>
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<td>EMERGENCY MED B</td>
<td>(925) 699-5454</td>
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<td>WC SCHOOL, PRC TAX</td>
<td>(800) 273-5367</td>
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<td>FED STORMWATER A18</td>
<td>(925) 313-2033</td>
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<td>SFIRB PCL TAX</td>
<td>(888) 507-8157</td>
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<td>ALC MEAS &amp; PC LX</td>
<td>(800) 441-8280</td>
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<td>EASTBAY TRAILS LLC</td>
<td>(888) 512-0516</td>
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**Total Special Taxes & Assessments:** $1,081.58

**Total Amount Due:** $5,299.45
RUSSELL V. WATTS
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553
TELEPHONE: (925) 957-5260 FAX (925) 957-2898

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

PROPERTY ADDRESS
S BROADWAY, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-020-022-4

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

**INDICATES SENIOR EXEMPTION AVAILABLE**

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<th>BILL NUMBER</th>
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**AD VALOREM TAXES & ASSESSMENTS**

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<tr>
<td>TOTAL AMOUNT DUE</td>
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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 — FEB 1, 2020

$6,733.82

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE DELAYED PAYMENT PRIOR TO PAYING THE SECOND COUPON WITH COUPONS MUST BE BAIT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

After APR 10, 2020 pay $7,427.20 (includes 10% late-payment penalty and $210 late)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183020002242019105802000006733820202004000000074727200

1ST INSTALLMENT

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

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARTINEZ, CA 94553-0083

FOR DATE PAYMENTS AFTER DEC 1, 2019 SEE BACKSIDE FOR IMPORTANT INFORMATION

PAY THIS AMOUNT — NOV 1, 2019

$6,733.82

PAYABLE BEFORE 2ND COUPON

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

After Dec 10, 2019 pay $7,407.20 (includes 10% late-payment penalty)

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830200022420191058010000067338202019210000007407200
**PROPERTY ADDRESS**
BROADWAY LN, WALNUT CREEK CA

**PAY ONLINE AT WWW.CCCTAX.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

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<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
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<th>ISSUE DATE</th>
<th>TYPE</th>
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**SPECIAL TAXES & ASSESSMENTS**

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<th>CODE</th>
<th>INFORMATION</th>
<th>AMOUNT</th>
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<tr>
<td>MOSQUITO &amp; VECTOR</td>
<td>DV</td>
<td>(925) 867-3400</td>
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</tr>
<tr>
<td>EMERGENCY MED B</td>
<td>DY</td>
<td>(925) 600-5404</td>
<td>$150.00</td>
</tr>
<tr>
<td>WC SCHOOL PCC 75A</td>
<td>H0</td>
<td>(909) 233-7187</td>
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<td>(925) 568-6167</td>
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<td>AGL MEAS &amp; POLTAX</td>
<td>JF</td>
<td>(909) 441-2880</td>
<td>$301.00</td>
</tr>
<tr>
<td>EASTBAY TRAILS LID</td>
<td>YA</td>
<td>(909) 312-3218</td>
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**AD VALOREM TAXES & ASSESSMENTS**

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**TOTAL SPECIAL TAXES & ASSESSMENTS** $2,102.18

**TOTAL AMOUNT DUE** $76,191.91

---

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

CHECK HERE

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURTYARD, ROOM 100
 Martinez, CA 94553-0063

11-30-2020 232017/705612000373095450202004100044.244990

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

CHECK HERE

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
 Martinez, CA 94553-0063

11-30-2020 232017/705612000373095450202004100044.244990

---

**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
PAY THIS AMOUNT BEFORE SECOND COUPON IS DUE.
TOTAL AMOUNT DUE IS NOT SUBJECT TO INTEREST UNTIL AFTER APRIL 10, 2020.

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

---

**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

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**
## 2019-2020 SECURED PROPERTY TAX BILL

### ASSESSOR'S AS OF JANUARY 1, 2019

#### 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

**INDICATES SENIOR EXEMPTION AVAILABLE**

**SEE BACKSIDE FOR MORE INFORMATION**

**IMPORTANT MESSAGE(S) TO TAXPAYER**

### PROPERTY ASSESSMENT

- **LAND**: $5,189,508
- **IMPROVEMENTS**: $45,533,693
- **PERSONAL PROP**: $0
- **GROSS VALUE**: $53,720,191
- **EXEMPTIONS**: $0
- **NET VALUE AS OF JAN 1, 2019**: $53,720,191

### SPECIAL TAXES & ASSESSMENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Code</th>
<th>Information</th>
<th>Amount</th>
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<tbody>
<tr>
<td>MOSQUITO &amp; VECTOR</td>
<td>DV</td>
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<td>$14.54</td>
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<tr>
<td>EMERGENCY MED B</td>
<td>DV</td>
<td>(925) 608-5454</td>
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<td>(925) 229-7115</td>
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<td>(909) 372-6167</td>
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<td>JF</td>
<td>(999) 441-0490</td>
<td>$301.00</td>
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<tr>
<td>EASTBAY TRAILS LTD</td>
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<td>(968) 512-0316</td>
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**TOTAL SPECIAL TAXES & ASSESSMENTS**: $37,782.18

### AD VALOREM TAXES & ASSESSMENTS

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<th>Code</th>
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<th>Rate</th>
<th>Amount</th>
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| 1% COUNTYWIDE TAX | 1000 | 1,000 | 1.0000%
| BART | 0074 | 0.0065 | $1,906.76 |
| BART BOND 1066 | 0066 | 0.0540 | $2,480.74 |
| EAST BAY REG PK BD | 0064 | 0.0321 | $5,069.34 |
| ACALANES BOND 99 | 0019 | 0.0114 | $6,363.65 |
| ACALANES BOND 2002 | 0020 | 0.0205 | $11,237.42 |
| WLMT CREEK BOND 95 | 0017 | 0.0510 | $3,936.85 |
| WC ELEM BOND 2002 | 0021 | 0.0072 | $3,882.90 |
| WC ELEM BOND 2016 | 0022 | 0.0117 | $5,309.72 |
| COMM COLL 2002 BND | 0093 | 0.0030 | $1,517.87 |
| COMM COLL 2006 BND | 0097 | 0.0093 | $3,307.54 |
| COMM COLL 2014 BND | 0095 | 0.0075 | $5,123.27 |

**TOTAL AD VALOREM TAXES**: $560,981.80

**ADD**: SPECIAL TAXES & ASSESSMENTS
- **DELINQUENT PENALTY**: $0.00
- **DELINQUENT COST**: $0.00
- **LESS: PAYMENTS RECEIVED**: $0.00

**TOTAL AMOUNT DUE**: $650,463.88

### 2019-2020 SECURED PROPERTY TAXES

#### 2ND INSTALLMENT

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

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

#### 1ST INSTALLMENT

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

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

### 2019-2020 SECURED PROPERTY TAXES

#### PAY THIS AMOUNT

$315,231.99

PAYABLE BEFORE 1ST INSTALLMENT

FEB 1, 2020

#### AFTER APR 10, 2020 PAY

$346,755.18

(10% Late Payment Penalty & $30 Fee)

#### SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

### 2019-2020 SECURED PROPERTY TAXES

#### PAY THIS AMOUNT

$315,231.99

PAYABLE BEFORE 2ND INSTALLMENT

NOV 1, 2019

#### AFTER DEC 10, 2019 PAY

$346,755.18

(10% Late Payment Penalty)

#### To pay both installments by Dec 10, 2019, pay

$630,463.98

(10% Late Payment Penalty)

#### SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION
**2019-2020 SECURED PROPERTY TAX BILL**

**ASSESSSEE AS OF JANUARY 1, 2019**

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<td>183-380-015-2</td>
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<td>ACCURACY OF THIS BILL MAY BE AFFECTED BY PENDING PAYMENTS AND CORRECTIONS</td>
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<tr>
<td>SEE BACKSIDE FOR MORE INFORMATION</td>
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<tr>
<td>IMPORTANT MESSAGE(S) TO TAXPAYER</td>
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### SPECIAL TAXES & ASSESSMENTS

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<th>Description</th>
<th>Code</th>
<th>Information</th>
<th>Amount</th>
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<tbody>
<tr>
<td>MOSQUITO &amp; VECTOR</td>
<td>DV</td>
<td>(925) 867-3400</td>
<td>$14.54</td>
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<tr>
<td>EMERGENCY MED B</td>
<td>DV</td>
<td>(925) 608-5454</td>
<td>$159.00</td>
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<tr>
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<td>CE</td>
<td>(800) 224-7715</td>
<td>$12,000.00</td>
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<td>VCC SCHOOL MIL TAX</td>
<td>HO</td>
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<tr>
<td>FED STORMWATER A16</td>
<td>IS</td>
<td>(925) 313-2023</td>
<td>$15,450.00</td>
</tr>
<tr>
<td>SPIBA PCL TAX</td>
<td>JB</td>
<td>(868) 508-4017</td>
<td>$12.00</td>
</tr>
<tr>
<td>ACME MEAS OBA POLICY</td>
<td>JP</td>
<td>(800) 544-0080</td>
<td>$301.00</td>
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<tr>
<td>EASTBAY TRAILS LLC</td>
<td>K</td>
<td>(888) 512-6316</td>
<td>$5.44</td>
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</tbody>
</table>

**TOTAL SPECIAL TAXES & ASSESSMENTS** $14,114.24

---

**AD VALOREM TAXES & ASSESSMENTS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Code</th>
<th>Information</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>1% COUNTY COMPLETE TAX</td>
<td>1000</td>
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<td>$797,117.77</td>
</tr>
<tr>
<td>BART</td>
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<td>$7,245.47</td>
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<tr>
<td>BART BOND 2016</td>
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<td>EAST BAY REG PK BD</td>
<td>0009</td>
<td></td>
<td></td>
<td>$5,203.71</td>
</tr>
<tr>
<td>ALCABECES BOND 97</td>
<td>0019</td>
<td></td>
<td></td>
<td>$11,553.58</td>
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<tr>
<td>ALCABECES BOND 2002</td>
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<td>0017</td>
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<td></td>
<td>$11,455.68</td>
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<td>COMM COLL 2002 BND</td>
<td>0023</td>
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<td>$2,937.35</td>
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<td>COMM COLL 2008 BND</td>
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<td></td>
<td>$6,168.45</td>
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<tr>
<td>COMM COLL 2014 BND</td>
<td>0005</td>
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<td></td>
<td>$2,301.61</td>
</tr>
</tbody>
</table>

**TOTAL AD VALOREM TAXES** $1,076,550.42

---

**TOTAL AMOUNT DUE** $1,090,664.66

---

**2019-2020 SECURED PROPERTY TAXES**

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

**PAY AMOUNT**

**FEB 1, 2020**

$545,082.33

PAYABLE WITH OR AT FIRST INSTALLMENT

After APR 10, 2020 pay $599,610.56

(Includes 1% late-payment penalty and $20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

---

**1ST INSTALLMENT**

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

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

**1ST INSTALLMENT**

<table>
<thead>
<tr>
<th>Parcel Number</th>
<th>Bill Number</th>
<th>TRA</th>
<th>Issue Date</th>
<th>Type</th>
<th>Default #</th>
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</thead>
<tbody>
<tr>
<td>183-380-015-2-0</td>
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<td>0000</td>
<td>09/09</td>
<td>ORIGINAL</td>
<td></td>
</tr>
</tbody>
</table>

---

**2019-2020 SECURED PROPERTY TAXES**

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

**PAY AMOUNT**

**NOV 1, 2019**

$545,082.33

PAYABLE BEFORE 2ND COUPON

After Dec 10, 2019 pay $599,610.56

(Includes 1% late-payment penalty)

To pay both installments by Dec 10, 2019, pay $1,090,664.66

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION
**2019-2020**

**FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020**

**SECURED PROPERTY TAX BILL**

**ASSESSEE AS OF JANUARY 1, 2019**

**PROPERTY ADDRESS**

1322 S MAIN ST, WALNUT CREEK CA

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

183-011-019-1

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

SEE BACKSIDE FOR MORE INFORMATION

**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

---

**SPECIAL TAXES & ASSESSMENTS**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>CORTAC</th>
<th>DEFAULT #</th>
</tr>
</thead>
<tbody>
<tr>
<td>183-011-019-1</td>
<td>183-019060-1</td>
<td>0000</td>
<td>09/07/2019</td>
<td>ORIGINAL</td>
<td>14,732.64</td>
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</table>

**AD VALOREM TAXES & ASSESSMENTS**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1% COUNTYWIDE TAX</td>
<td>1.0000</td>
<td>35,630.60</td>
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<tr>
<td>BART</td>
<td>0.0074</td>
<td>253.65</td>
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<td>BART BOND 2016</td>
<td>0.0046</td>
<td>103.36</td>
</tr>
<tr>
<td>EAST BAY REG PK BD</td>
<td>0.0094</td>
<td>334.93</td>
</tr>
<tr>
<td>ALCANALIS BOND 97</td>
<td>0.0116</td>
<td>440.44</td>
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<td>ALCANALIS BOND 2002</td>
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<td>741.12</td>
</tr>
<tr>
<td>WC ELEM BOND 99</td>
<td>0.0073</td>
<td>200.10</td>
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<tr>
<td>WC ELEM BOND 2002</td>
<td>0.0073</td>
<td>256.54</td>
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<tr>
<td>WC ELEM BOND 2016</td>
<td>0.0117</td>
<td>418.88</td>
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<tr>
<td>COMM COLL 2000 BND</td>
<td>0.0030</td>
<td>210.00</td>
</tr>
<tr>
<td>COMM COLL 2006 BND</td>
<td>0.0063</td>
<td>324.47</td>
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<tr>
<td>COMM COLL 2014 BND</td>
<td>0.0095</td>
<td>338.49</td>
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</table>

**TOTAL AD VALOREM TAXES**

$39,154.00

**ADD SPECIAL TAXES & ASSESSMENTS**

$14,732.64

**DELUINQUENT PENALTY**

$0.00

**DELINQUENT COST**

$0.00

**LESS: PAYMENTS RECEIVED**

$0.00

**TOTAL AMOUNT DUE**

$53,886.64

---

**2019-2020**

**SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT**

$26,945.33

PAYABLE BEFORE 1ST INSTALLMENT

**FEB 1, 2020**

**1ST INSTALLMENT**

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

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**

$26,945.33

PAYABLE BEFORE 2ND INSTALLMENT

**NOV 1, 2019**

**2ND INSTALLMENT**

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

MAKE CHECK PAYABLE TO:

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

To ensure proper credit, please use the account number on check.
**2019-2020 SECURED PROPERTY TAX BILL**

**ASSESSSEE AS OF JANUARY 1, 2019**

**PROPERTY ADDRESS**

1200 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-386-010-3

**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:

**INDICATES SENIORS EXEMPTION AVAILABLE**

<table>
<thead>
<tr>
<th>Parcel Number</th>
<th>Bill Number</th>
<th>TRA</th>
<th>Issue Date</th>
<th>Type</th>
<th>Cortac</th>
<th>Default #</th>
</tr>
</thead>
<tbody>
<tr>
<td>183-386-010-3</td>
<td>00928</td>
<td>00028</td>
<td>09/07/2019</td>
<td>Original</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SPECIAL TAXES & ASSESSMENTS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Code</th>
<th>Information</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOSQUITO &amp; VECTOR</td>
<td>DV</td>
<td>(925) 907-5400</td>
<td>$14.54</td>
</tr>
<tr>
<td>EMERGENCY MED B</td>
<td>DY</td>
<td>(925) 908-5454</td>
<td>$150.00</td>
</tr>
<tr>
<td>COCOSO SEWER CHG</td>
<td>GE</td>
<td>(925) 226-7115</td>
<td>$75.900.30</td>
</tr>
<tr>
<td>WC SCHOOL ROLL TAX</td>
<td>44</td>
<td>(900) 278-5917</td>
<td>$20.00</td>
</tr>
<tr>
<td>FED STORMWATER A16</td>
<td>IS</td>
<td>(925) 313-2033</td>
<td>$668.30</td>
</tr>
<tr>
<td>SFP/BA PCL TAX</td>
<td>IB</td>
<td>(888) 508-8057</td>
<td>$12.00</td>
</tr>
<tr>
<td>ALC MEAS OA POLTX</td>
<td>JF</td>
<td>(888) 441-0200</td>
<td>$301.00</td>
</tr>
<tr>
<td>EASTBAY TRAILS LLC</td>
<td>KA</td>
<td>(888) 512-0316</td>
<td>$5.44</td>
</tr>
</tbody>
</table>

**TOTAL SPECIAL TAXES & ASSESSMENTS**

$31,303.50

**AD VALOREM TAXES & ASSESSMENTS**

<table>
<thead>
<tr>
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</tr>
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<tbody>
<tr>
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<tr>
<td>BART</td>
<td>0.074%</td>
<td>$1,581.05</td>
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<tr>
<td>BART BOND 2016</td>
<td>0.049%</td>
<td>$882.62</td>
</tr>
<tr>
<td>EAST BAY REG PK BD</td>
<td>0.049%</td>
<td>$2,029.37</td>
</tr>
<tr>
<td>ACALANEIS BOND 97</td>
<td>0.011%</td>
<td>$2,521.16</td>
</tr>
<tr>
<td>ACALANEIS BOND 2002</td>
<td>0.029%</td>
<td>$4,444.05</td>
</tr>
<tr>
<td>WHT CREEK BOND 65</td>
<td>0.073%</td>
<td>$1,559.66</td>
</tr>
<tr>
<td>WCE ELEM BOND 2002</td>
<td>0.073%</td>
<td>$1,538.33</td>
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<tr>
<td>WCE ELEM BOND 2016</td>
<td>0.017%</td>
<td>$2,499.78</td>
</tr>
<tr>
<td>COMM COLL 2002 BND</td>
<td>0.003%</td>
<td>$64.97</td>
</tr>
<tr>
<td>COMM COLL 2006 BND</td>
<td>0.006%</td>
<td>$1,344.04</td>
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<tr>
<td>COMM COLL 2014 BND</td>
<td>0.006%</td>
<td>$2,029.73</td>
</tr>
<tr>
<td>TOTAL AD VALOREM TAXES</td>
<td>1.060%</td>
<td>$224,808.41</td>
</tr>
<tr>
<td>ADD: SPECIAL TAXES &amp; ASSESSMENTS</td>
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<td>$31,303.58</td>
</tr>
<tr>
<td>DELINQUENT PENALTY</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>DELINQUENT COST</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>LESS: PAYMENTS RECEIVED</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT DUE**

$266,112.99

---

**2019-2020 SECURED PROPERTY TAXES**

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

<table>
<thead>
<tr>
<th>Pay This Amount</th>
<th>FEB 1, 2020</th>
<th>$133,055.99</th>
</tr>
</thead>
</table>

Payable with or after 1st coupon. Second coupon must include full payment. After April 10, 2020 pay $146,361.58 which includes 10% late payment penalty and $20 cost.

---

**1ST INSTALLMENT**

<table>
<thead>
<tr>
<th>Parcel Number</th>
<th>Bill Number</th>
<th>TRA</th>
<th>Issue Date</th>
<th>Type</th>
<th>Default #</th>
</tr>
</thead>
<tbody>
<tr>
<td>183-386-010-3</td>
<td>00928</td>
<td>00028</td>
<td>09/07/2019</td>
<td>Original</td>
<td></td>
</tr>
</tbody>
</table>

**Make Check Payable To:**

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100

MARTINEZ, CA 94553-0003

**1183360010320114127820000330559702000410000146381580**

---

**2ND INSTALLMENT**

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<tr>
<th>Parcel Number</th>
<th>Bill Number</th>
<th>TRA</th>
<th>Issue Date</th>
<th>Type</th>
<th>Default #</th>
</tr>
</thead>
<tbody>
<tr>
<td>183-386-010-3</td>
<td>00928</td>
<td>00028</td>
<td>09/07/2019</td>
<td>Original</td>
<td></td>
</tr>
</tbody>
</table>

**Make Check Payable To:**

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100

MARTINEZ, CA 94553-0003

**1183360010320114127820000330559702000410000146381580**

---

**2019-2020 SECURED PROPERTY TAXES**

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

<table>
<thead>
<tr>
<th>Pay This Amount</th>
<th>NOV 1, 2019</th>
<th>$133,055.99</th>
</tr>
</thead>
</table>

Payable before 2nd coupon. First coupon must include full payment. Second coupon must include full payment. After Dec 10, 2019 pay $146,361.58 which includes 10% late payment penalty.

To pay both installments by Dec 10, 2019, pay $266,112.98.
**183-332-015-1**

**Property Address**
1000 S Main St, Walnut Creek CA

**Property Assessment**
- Land $7,577.876
- Improvements $25,075.982
- Personal Prop $0
- Gross Value $32,653.556
- Exemptions $0

**Assessment as of January 1, 2019**
- Net Value as of Jan 1, 2019 $32,653.556

---

<table>
<thead>
<tr>
<th>Parcel Number</th>
<th>Bill Number</th>
<th>TRA</th>
<th>Issue Date</th>
<th>Type</th>
<th>Cortac</th>
<th>Default #</th>
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<tr>
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<td>09000</td>
<td>ORIG</td>
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<td></td>
</tr>
</tbody>
</table>

**Total Special Taxes & Assessments**
$6,620.34

**Total Amount Due**
$365,462.94

---

**2nd Installment**
- Check this box if requesting a change of billing address or primary residence on the backside of this coupon

**2019-2020**

- **Secured Property Taxes**
  - Send coupon with full amount, do not staple, tape or write on coupon.

<table>
<thead>
<tr>
<th>Parcel Number</th>
<th>Bill Number</th>
<th>TRA</th>
<th>Issue Date</th>
<th>Type</th>
<th>Default #</th>
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<tr>
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<td>182-191207</td>
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<td>09000</td>
<td>ORIG</td>
<td></td>
</tr>
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</table>

**Payment**
- Payable on or after 1st coupon
- First coupon must be used for payment before second coupon can be used. Both coupons must be used together or paying the entire bill at one time.

**1st Installment**
- Check this box if requesting a change of billing address or primary residence on the backside of this coupon

**2019-2020**

- **Secured Property Taxes**
  - Send coupon with full amount, do not staple, tape or write on coupon.

<table>
<thead>
<tr>
<th>Parcel Number</th>
<th>Bill Number</th>
<th>TRA</th>
<th>Issue Date</th>
<th>Type</th>
<th>Default #</th>
</tr>
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<tbody>
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<td>182-191207</td>
<td>2</td>
<td>09000</td>
<td>ORIG</td>
<td></td>
</tr>
</tbody>
</table>

**Payment**
- Payable on or after 1st coupon
- First coupon must be used for payment before second coupon can be used. Both coupons must be used together or 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

---

**1183332015120191712072000162741470200041000020103510**

---

**See backside of bill for important information**

---

**118333201512019171207100016274147020191210000201015610**

---

**See backside of bill for important information**
**COMPLETED NEW CONSTRUCTION 11/15/2018**

**YEAR VALUE CALCULATION**

NEW BASE = OLD BASE SUPPLEMENTAL

<table>
<thead>
<tr>
<th>LAND</th>
<th>IMPR VMTS</th>
<th>PERS PROP</th>
<th>EXMTNS</th>
</tr>
</thead>
<tbody>
<tr>
<td>9,614,615</td>
<td>86,380,853</td>
<td>86,200,853</td>
<td>1,800,000</td>
</tr>
</tbody>
</table>

| NET | 95,995,468 | 95,815,468 | 1,800,000 |

**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

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>SERIAL NUMBER</th>
<th>FISCAL YEAR</th>
<th>TAX RATE AREA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
</tr>
</thead>
<tbody>
<tr>
<td>183-380-015-2</td>
<td>0561519</td>
<td>00004-00</td>
<td>2018-2019</td>
<td>09000</td>
<td>09/05/2019</td>
<td>ORIGINAL</td>
</tr>
</tbody>
</table>

**WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL?**

SEE BACKSIDE OF 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**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1% COUNTYWIDE TAX</td>
<td>1,800.00</td>
<td>1,044.00</td>
</tr>
<tr>
<td>ADD BART</td>
<td>9.36</td>
<td>0.052</td>
</tr>
<tr>
<td>BART BOND 2016</td>
<td>3.26</td>
<td>0.016</td>
</tr>
<tr>
<td>EAST BAY REG PK BD</td>
<td>3.78</td>
<td>0.021</td>
</tr>
<tr>
<td>ACALANES BOND 97</td>
<td>22.50</td>
<td>0.125</td>
</tr>
<tr>
<td>ACALANES BOND 2002</td>
<td>35.64</td>
<td>0.198</td>
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<tr>
<td>WLNT CREEK BOND 95</td>
<td>13.14</td>
<td>0.073</td>
</tr>
<tr>
<td>WC ELEM BOND 2002</td>
<td>14.22</td>
<td>0.079</td>
</tr>
<tr>
<td>WC ELEM BOND 2016</td>
<td>27.18</td>
<td>0.161</td>
</tr>
<tr>
<td>COMM COLL 2002 BND</td>
<td>19.80</td>
<td>0.000</td>
</tr>
<tr>
<td>SUBTOTAL</td>
<td>1.0827</td>
<td>1,130.32</td>
</tr>
</tbody>
</table>

**TOTAL**

1,130.32

---

**2ND INSTALLMENT**

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

**MACERICH NORTHWESTERN ASSOC**

MAKE CHECK PAYABLE TO:

**CONTRA COSTA COUNTY TAX COLLECTOR**

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

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>SERIAL NUMBER</th>
<th>FISCAL YEAR</th>
<th>TAX RATE AREA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
</tr>
</thead>
<tbody>
<tr>
<td>183-380-015-2</td>
<td>0561519</td>
<td>00004-00</td>
<td>2018-2019</td>
<td>09000</td>
<td>09/05/2019</td>
<td>ORIGINAL</td>
</tr>
</tbody>
</table>

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**1ST INSTALLMENT**

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

**MACERICH NORTHWESTERN ASSOC**

MAKE CHECK PAYABLE TO:

**CONTRA COSTA COUNTY TAX COLLECTOR**

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

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<td>09000</td>
<td>09/05/2019</td>
<td>ORIGINAL</td>
</tr>
</tbody>
</table>

**2018-2019 SUPPLEMENTAL PROPERTY TAX BILL**

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

**PAY THIS AMOUNT $565.16 APR. 10, 2020**

| IF AFTER APR. 10, 2020 PAY | $641.67 (INCLUDES 15% PENALTY + $20.00 COST) |

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

31833000152201856151927000005651682020401700000641670

---

**2018-2019 SUPPLEMENTAL PROPERTY TAX BILL**

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

**PAY THIS AMOUNT $565.16 DEC. 10, 2019**

**PAYABLE BEFORE 2ND COUPON**

IF AFTER DEC. 10, 2019 PAY $641.67 (INCLUDES 15% PENALTY + $20.00 COST)
**2018-2019**

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

**SUPPLEMENTAL PROPERTY TAX BILL**

**ORIGINAL BILLING**

**ASSESSMENT INFORMATION**

- **NEW BASE**
- **OLD BASE**
- **SUPPLEMENTAL**

- **LAND**
- **IMPZ-VAL**
- **PERS PROP**

- **NET**

---

**PROPERTY ADDRESS**

- **711-843 S BROADWAY**
- **WALCR**

---

**SUPPORT**

- **183-380-014-5**

**MACERICH NORTHWESTERN ASSOC**

- **C/O BROADWAY PLAZA/ EVAN STAGG**
- **PO BOX 4085**
- **SANTA MONICA CA 90411-4085**

---

**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 1-805-867-5290

---

**PARCEL NUMBER**

- **183-380-014-5**

**BILL NUMBER**

- **0563851**

**SERIAL NUMBER**

- **00005-00**

**FISCAL YEAR**

- **2018-2019**

**TAX RATE AREA**

- **09026**

**ISSUE DATE**

- **10/10/2019**

**TYPE**

- **ORIGINAL**

---

**WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL?**

**See Backside for More Details**

- **AD VALOREM TAXES & ASSESSMENTS**

---

**DESCRIPTION**

- **1% COUNTYWIDE TAX**
- **CITY TAX**
- **RENTAL TAX**
- **DISTRICT TAX**
- **SPECIAL ASSESSMENTS**

**RATE**

- **.75**

**AMOUNT**

- **$2,185.96**

---

**TOTAL**

- **$2,185.96**

---

**2ND INSTALLMENT**

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

**MACERICH NORTHWESTERN ASSOC**

**MAKE CHECK PAYABLE TO:**

**CONTRA COSTA COUNTY TAX COLLECTOR**

**P.O. BOX 7002**

**SAN FRANCISCO, CA. 94120-7002**

---

**PARCEL NUMBER**

- **183-380-014-5**

**BILL NUMBER**

- **0563851**

**SERIAL NUMBER**

- **00005-00**

**FISCAL YEAR**

- **2018-2019**

**TAX RATE AREA**

- **09026**

**ISSUE DATE**

- **10/10/2019**

**TYPE**

- **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**

- **$1,092.98**

- **PAYABLE WITH OR AFTER 1ST COUPON**

**IF AFTER APR. 10, 2020 PAY $1,222.27**

- **INCLUDES 1% PENALTY + PRIV COSTS**

---

**1ST INSTALLMENT**

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

**MACERICH NORTHWESTERN ASSOC**

**MAKE CHECK PAYABLE TO:**

**CONTRA COSTA COUNTY TAX COLLECTOR**

**P.O. BOX 7002**

**SAN FRANCISCO, CA. 94120-7002**

---

**PARCEL NUMBER**

- **183-380-014-5**

**BILL NUMBER**

- **0563851**

**SERIAL NUMBER**

- **00005-00**

**FISCAL YEAR**

- **2018-2019**

**TAX RATE AREA**

- **09026**

**ISSUE DATE**

- **10/10/2019**

**TYPE**

- **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, 2018**

- **$1,092.98**

- **PAYABLE BEFORE 2ND COUPON**

**IF AFTER DEC. 10, 2018 PAY $1,222.27**

- **INCLUDES 1% PENALTY + PRIV COSTS**

---

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

---

**See Backside of Bill for Important Information**
### 2018-2019 SUPPLEMENTAL PROPERTY TAX BILL

#### ORIGINAL BILLING

**PROPERTY ADDRESS**
711-843 S BROADWAY

**SPOKESMANS**
183-360-014-5
MACE/R NORTHWESTERN ASSOC
C/O BROADWAY PLAZA/ EVA STAGG
PO BOX 4085
SANTA MONICA CA 90411-4085

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

**COMPLETED NEW CONSTRUCTION** 12/31/2018

**CALCULATION**

- **NEW BASE**
  - LAND: 8,223,008
  - MARKETS: 84,667,605
  - TOTAL: 195,600

**EXEMPTIONS**
- NET: $52,888,611
  - $3,693,011
  - TOTAL: $52,595,600

**FISCAL YEAR:** 2018-2019

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>SERIAL NUMBER</th>
<th>FISCAL YEAR</th>
<th>TAX RATE AREA</th>
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<td>0563653</td>
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<td>09020</td>
<td>10/01/2019</td>
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</tbody>
</table>

**WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL?**

This Supplemental Property Tax bill is in addition to the regular Secured Property Tax. 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 below to understand the percentage factors used for its proration.

You may receive more than one Supplemental Property Tax bill, depending on the time of year of the change in 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**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1% COUNTYWIDE TAX</td>
<td>1,956.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>BART</td>
<td>10.17</td>
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</tr>
<tr>
<td>BART BOND 2016</td>
<td>3.32</td>
<td>0.018</td>
</tr>
<tr>
<td>EAST BAY REG PK BD</td>
<td>4.10</td>
<td>0.0021</td>
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<tr>
<td>ACALANES BOND 97</td>
<td>24.45</td>
<td>0.0125</td>
</tr>
<tr>
<td>ACALANES BOND 2002</td>
<td>30.72</td>
<td>0.0161</td>
</tr>
<tr>
<td>WLNT CREEK BOND 95</td>
<td>16.28</td>
<td>0.0073</td>
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<tr>
<td>WC Elem BOND 2002</td>
<td>15.49</td>
<td>0.0078</td>
</tr>
<tr>
<td>WC Elem BOND 2003</td>
<td>25.54</td>
<td>0.0151</td>
</tr>
<tr>
<td>COMM COLL 2002 BND</td>
<td>21.52</td>
<td>0.0126</td>
</tr>
<tr>
<td>SUBTOTAL</td>
<td>1,092</td>
<td>1,058.88</td>
</tr>
<tr>
<td>TOTAL</td>
<td>1,058.88</td>
<td>1,058.88</td>
</tr>
</tbody>
</table>

**2ND INSTALLMENT**

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

<table>
<thead>
<tr>
<th>CHECK HERE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

MACE/R NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
P.O. BOX 7002
SAN FRANCISCO, CA 94120-7002

313380014520185638532700000529446202004107000000602363

**31833800145201856385319000052944620141212020000062387**

### 2018-2019 SUPPLEMENTAL PROPERTY TAX BILL

**PAY THIS AMOUNT**

**APR 10, 2020**

$529.44

**PAYABLE WITH OR AFTER 1ST COUPON**

IF AFTER APR 10, 2020 PAY $622.36

(INCLUDES 1975 PENALTY + $25.00 COST)

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

**1ST INSTALLMENT**

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

<table>
<thead>
<tr>
<th>CHECK HERE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

MACE/R NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
P.O. BOX 7002
SAN FRANCISCO, CA 94120-7002

313380014520185638532700000529446202004107000000602363

**31833800145201856385319000052944620141212020000062387**

### 2018-2019 SUPPLEMENTAL PROPERTY TAX BILL

**PAY THIS AMOUNT**

**DEC 10, 2019**

$529.44

**PAYABLE BEFORE 2ND COUPON**

PRINT COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE USED TO PAY THE ENTIRE BILL AT ONE TIME.

IF AFTER DEC 10, 2019 PAY $552.36

(INCLUDES 1975 PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC 10, 2019

$1,058.88

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**
**2018-2019**

**SUPPLEMENTAL PROPERTY TAX BILL**

**ORIGINAI BILLING**

**ASSESSMENT INFORMATION**

- NEW BASE:
  - OLD BASE SUPPLEMENTAL

- LAND:
  - 8,225,008

- IMPRINTS:
  - 665,668,003

- PERS PROP:
  - 665,073,203

- EXEMPTS:
  - 396,800

**YEAR VALUE CALCULATION**

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<th>NET</th>
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<tr>
<td>396,800</td>
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</tr>
</tbody>
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---

**WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL?**

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 send a copy of this bill.

---

**PARCEL NUMBER**

<table>
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<tr>
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<th>TAX RATE AREA</th>
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</tr>
</thead>
<tbody>
<tr>
<td>183-380-014-5</td>
<td>0568382</td>
<td>2018-2019</td>
<td>09026</td>
<td>10/10/2018</td>
<td>ORIGINAL</td>
</tr>
</tbody>
</table>

**AD VALOREM TAXES & ASSESSMENTS**

- DESCRIPTION:
  - 1% COUNTYWIDE TAX
  - STATE ADDITION

<table>
<thead>
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<th>RATE</th>
<th>AMOUNT</th>
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<td>.0196</td>
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<tr>
<td>.0221</td>
<td>$6.81</td>
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<tr>
<td>.0125</td>
<td>$28.43</td>
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<td>.0106</td>
<td>$63.33</td>
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<td>.0073</td>
<td>$16.72</td>
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<tr>
<td>.0071</td>
<td>$16.03</td>
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<tr>
<td>.0030</td>
<td>$25.29</td>
</tr>
</tbody>
</table>

**SUBTOTAL**

| SPECIAL ASSESSMENTS | 10/027 | 2,479.20 |

**TOTAL**

| 2,479.20 |

---

**2018-2019**

**SUPPLEMENTAL PROPERTY TAX BILL**

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

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

**MAKE CHECK PAYABLE TO:**

**CONTRA COSTA COUNTY TAX COLLECTOR**

**P.O. BOX 7002**

**SAN FRANCISCO, CA. 94120-7002**

---

**1ST INSTALLMENT**

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<td>2018-2019</td>
<td>09026</td>
<td>10/10/2018</td>
<td>ORIGINAL</td>
</tr>
</tbody>
</table>

**PAY THIS AMOUNT:**

| APR. 10, 2020 | $1,239.60 |

**PAYABLE BEFORE 2ND COUPON**

**IF AFTER APR. 10, 2020 PAY:**

| $1,239.56 |

**INCLUDES 1% PENALTY + 8% IN CASH**

---

**2ND INSTALLMENT**

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<tr>
<th>BILL NUMBER</th>
<th>SERIAL NUMBER</th>
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<td>0568382</td>
<td>2018-2019</td>
<td>09026</td>
<td>10/10/2018</td>
<td>ORIGINAL</td>
</tr>
</tbody>
</table>

**PAY THIS AMOUNT**

| DEC. 10, 2019 | $1,239.60 |

**PAYABLE BEFORE 3RD COUPON**

**IF AFTER DEC. 10, 2019 PAY:**

| $1,239.56 |

**INCLUDES 1% PENALTY**

**AMOUNT TO PAY BOTH INSTALLMENTS**

**BY DEC. 10, 2019**

| $2,479.20 |

---

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

---

**CASINO TOE STAY COU**
**2018-2019 SECURED PROPERTY TAX BILL**
**INTERNET COPY**
**ASSESSOR AS OF JANUARY 1, 2018**

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

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

183-011-001-0

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**PROPERTY ASSESSMENT**

| LAND IMPROVEMENTS PERSONAL PROP GROSS VALUE EXEMPTIONS NET VALUE AS OF JAN 1, 2018 | $704,501 $8,212,234 $0 $9,918,835 $0 $9,918,835 |

**IMPORTANT MESSAGE(S) TO TAXPAYER**

**INDICATES SENIOR EXEMPTION AVAILABLE**

**SPECIAL TAXES & ASSESSMENTS**

| MOSQUITO & VECTORS | D 093-967-9410 | $14.54 |
| EMERGENCY MED B | D 093-608-8450 | $160.00 |
| CCSD SEWER CHG | G 025-220-7115 | $1,240.00 |
| WC SCHOOL PILOT TAX | H 094-332-0654 | $60.00 |
| PSS STORMWATER A18 | B 093-313-0233 | $126.42 |
| SFBRA PCL TAX | I 088-508-8157 | $12.00 |
| ACL MEAS GAS CNTXY | J 090-441-8280 | $301.00 |
| EASTBAY TRAILS LLC | K 096-510-0316 | $8.44 |

**TOTAL SPECIAL TAXES & ASSESSMENTS**

$2,032.20

**AD VALOREM TAXES & ASSESSMENTS**

| SFWY NATIONWIDE TAX | 1,0000 | $109,188.35 |
| BART TAX | 0,0052 | $515.67 |
| BART BOND 2016 | 0,0016 | $75.50 |
| EAST BAY BRT PK BD | 0,0021 | $206.20 |
| ACALANES BOND 57 | 0,0125 | $2,233.60 |
| ACALANES BOND 2002 | 0,0110 | $1,448.33 |
| WLTN CREEK BOND 69 | 0,0173 | $223.00 |
| WC ELEM BOND 2002 | 0,0079 | $783.43 |
| WC ELEM BOND 2016 | 0,0151 | $4,178.45 |
| COMM COLLEGE 2002 BND | 0,0030 | $317.00 |
| COMM COLLEGE 2006 BND | 0,0065 | $644.80 |
| COMM COLLEGE 2014 BND | 0,0015 | $148.75 |

**TOTAL AD VALOREM TAXES**

$107,389.57

| SPECIAL TAXES & ASSESSMENTS | $2,032.20 |
| DELINQUENT PENALTY | $0.00 |
| DELINQUENT COST | $0.00 |
| LESS: PAYMENTS RECEIVED | $0.00 |

**TOTAL AMOUNT DUE**

$109,401.77

---

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

**PAY 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 USED TOGETHER TO PAY THE CURRENT BILL AT ONCE.**

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

---

**1ST INSTALLMENT**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
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<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>DEFAULT #</th>
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<tr>
<td>183-011-001-0</td>
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<td>2 09/03/2019</td>
<td>ORIGINAL</td>
<td>$54,700.88</td>
<td></td>
</tr>
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**MAKE CHECK PAYABLE TO:**
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARTINEZ, CA 95653-0063

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

---

**2ND INSTALLMENT**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>DEFAULT #</th>
</tr>
</thead>
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<tr>
<td>183-011-001-0</td>
<td>2019-193070</td>
<td>2 09/03/2019</td>
<td>ORIGINAL</td>
<td>$54,700.88</td>
<td></td>
</tr>
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</table>

**MAKE CHECK PAYABLE TO:**
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARTINEZ, CA 95653-0063

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

---

**183-011-001-0**

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

**PAY AMOUNT**

| NOV 1, 2019 | $54,700.88 |

**PAYABLE BEFORE 2ND COUPON**

**FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE USED TOGETHER TO PAY THE CURRENT BILL AT ONCE.**

**See backside of bill for important information.**

---

**113011001920168927000005470088020190410000060109090**

**To pay both installments by Dec 10, 2019, pay**

$109,401.76
**2018-2019**

**SECURED PROPERTY TAX BILL**

**INTERNET COPY**

**ASSESSOR AS OF JANUARY 1, 2018**

**PROPERTY ADDRESS**

1443 BROADWAY PLAZA, WALNUT CREEK CA

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

**183-011-002-7**

**LAND**

$441,051

**IMPROVEMENTS**

$954,571

**PERSONAL PROP**

$0

**GROSS VALUE**

$1,495,622

**EXEMPTIONS**

$0

**NET VALUE AS OF JAN 1, 2018**

$1,495,622

**IMPORTANT MESSAGE(S) TO TAXPAYER**

**ADD VALOREM TAXES & ASSESSMENTS**

<table>
<thead>
<tr>
<th>Description</th>
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<th>Information</th>
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<td>DILINQUENT COST</td>
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**TOTAL AMOUNT DUE**

$16,421.04

**2018-2019 SECURED PROPERTY TAXES**

**MAKE CHECK PAYABLE TO:**

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

**PAY THIS AMOUNT**

**$8,210.52**

**PAYABLE WITH OR AFTER 1ST COUPON**

**FEB 1, 2010**

**After Apr 10, 2019 pay**

$9,051.57

(10% late payment penalty and $20 cost)

**1ST INSTALLMENT**

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

**MAKE CHECK PAYABLE TO:**

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

**PAY THIS AMOUNT**

**$8,210.52**

**PAYABLE BEFORE 2ND COUPON**

**NOV 1, 2018**

**After Dec 10, 2018 pay**

$9,031.67

(10% late payment penalty)

**1183011002702018A142861000000821052018041000009031570**

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**
### 2018-2019 SECURED PROPERTY TAX BILL

**ASSESSEE AS OF JANUARY 1, 2018**

**PROPERTY ASSESSMENT**

- **LAND:** $502,353
- **IMPROVEMENTS:** $891,916
- **PERSONAL PROP:** $0
- **GROSS VALUE:** $1,394,269
- **EXEMPTIONS:** $0
- **NET VALUE AS OF JAN 1, 2018:** $1,394,269

#### SPECIAL TAXES & ASSESSMENTS

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<tr>
<th>Description</th>
<th>Code</th>
<th>Amount</th>
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<tr>
<td>MOSQUITO &amp; VECTOR</td>
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<td>EMERGENCY MED B</td>
<td>DV</td>
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<td>CCCSD SEWER CHO</td>
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<td>SFRPA PCL TAX</td>
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<td>ACL MEAS &amp; QCL TX</td>
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<tr>
<td>EASTBAY TRAILS LTD</td>
<td>KA</td>
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**TOTAL SPECIAL TAXES & ASSESSMENTS:** $2,400.30

#### AD VALOREM TAXES & ASSESSMENTS

- **1% COUNTYWIDE TAX:** $1,354.69
- **BART:** $72.90
- **BART BOND 2016:** $25.00
- **EAST BAY RD PK BD:** $29.28
- **ACALANES BOND 07:** $174.29
- **ACALANES BOND 2002:** $276.01
- **WLNK CREEK BOND 95:** $101.78
- **WC ELEM BOND 2002:** $110.15
- **WC ELEM BOND 2016:** $210.84
- **COMM COLL 2002 BND:** $41.82
- **COMM COLL 2006 BND:** $93.83
- **COMM COLL 2014 BND:** $20.82

**TOTAL AD VALOREM TAXES:** $15,095.75

#### 2ND INSTALLMENT

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

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:** $8,748.02

**PAYABLE WITH OR AFTER 1ST COUPON**

FEB 1, 2019

**AFTER APR 16, 2018 pay $9,642.82**

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

### 1ST INSTALLMENT

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

MAKE CHECK PAYABLE TO: CONTRA COSTA COUNTY TAX COLLECTOR

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

**1ST INSTALLMENT**

**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 1ST COUPON**

NOV 1, 2018

**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
### 2018-2019
**FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019**

**SECURED PROPERTY TAX BILL**

**INTERNET COPY**

**ASSESSEE AS OF JANUARY 1, 2018**

**PROPERTY ADDRESS**

1423 BROADWAY PLAZA, WALNUT CREEK CA

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

183-011-004-3

**PROPERTY ASSESSMENT**

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

**NET VALUE AS OF JANUARY 1, 2018**: $449,351

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**IMPORTANT MESSAGE(S) TO TAXPAYER**

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**PARCEL NUMBER** | **BILL NUMBER** | **TRA** | **ISSUE DATE** | **TYPE** | **CORTAC** | **DEFAULT #**
--- | --- | --- | --- | --- | --- | ---
183-011-004-3 | 2018-192929 | 09000 | 09/16/2018 | ORIGINAL | |

**SPECIAL TAXES & ASSESSMENTS**

- **MOSQUITO & VECTOR**: DV ($250) 867-3460 $14.54
- **EMERGENCY MED B**: DY ($250) 868-5464 $150.00
- **CCSBD SEWER CHG**: GE ($250) 229-7115 $266.00
- **WC SCHOOL PRCL TAX**: HO ($250) 332-0549 $82.00
- **FED STORMWATER A18**: IB ($250) 313-2023 $27.30
- **SFRA PCT TAX**: IB ($250) 501-8157 $12.00
- **ACL MEAS GAA POLTX**: JF ($250) 441-0260 $301.00
- **EASTBAY TRAILS LTD**: KA ($250) 512-0310 $5.44

**TOTAL SPECIAL TAXES & ASSESSMENTS**: $1,158.26

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**PARCEL NUMBER** | **BILL NUMBER** | **TRA** | **ISSUE DATE** | **TYPE** | **DEFAULT #**
--- | --- | --- | --- | --- | ---
183-011-004-3 | 2018-192929 | 09000 | 09/16/2018 | ORIGINAL | |

---

**AD VALOREM TAXES & ASSESSMENTS**

1% COUNTYWIDE TAX: 1.0000 $4,433.51

**TOTAL AD VALOREM TAXES**: 1.0627 $4,895.22

**ADD: SPECIAL TAXES & ASSESSMENTS**: $1,158.26

**TOTAL AMOUNT DUE**: $6,053.48

---

**MAKE CHECK PAYABLE TO**:

CONTRA COSTA COUNTY TAX COLLECTOR

825 COURT STREET, ROOM 100

MARTINEZ, CA 94553-0083

---

**2018-2019**

**SECURED PROPERTY TAXES**

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

**PAY THIS AMOUNT**

FEB 1, 2019

$3,011.70

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE BOUND 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

---

**MAKE CHECK PAYABLE TO**:

CONTRA COSTA COUNTY TAX COLLECTOR

825 COURT STREET, ROOM 100

MARTINEZ, CA 94553-0083

---

**1ST INSTALLMENT**

**PAY THIS AMOUNT**

NOV 1, 2018

$3,011.70

PAYABLE BEFORE 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE BOUND 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

---

**2ND INSTALLMENT**

**PAY THIS AMOUNT**

FEB 1, 2019

$3,011.70

PAYABLE WITH OR AFTER 1ST COUPON

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE BOUND 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

---

**ASSOCIATION OF TAXPAYERS**

11830110042018161291000000030011700020161210000003332870

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**ASSOCIATION OF TAXPAYERS**

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**ASSOCIATION OF TAXPAYERS**

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**ASSOCIATION OF TAXPAYERS**

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**ASSOCIATION OF TAXPAYERS**

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**ASSOCIATION OF TAXPAYERS**

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**ASSOCIATION OF TAXPAYERS**

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**ASSOCIATION OF TAXPAYERS**

11830110042018161291000000030011700020161210000003332870
2018-2019
FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019
SECURED PROPERTY TAX BILL
INTERNET COPY
ASSESSEE AS OF JANUARY 1, 2018

PROPERTY ADDRESS
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

IMPORTANT MESSAGE(S) TO TAXPAYER

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<th>PARCEL NUMBER</th>
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SPECIAL TAXES & ASSESSMENTS

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TOTAL SPECIAL TAXES & ASSESSMENTS $590.60

AD VALOREM TAXES & ASSESSMENTS

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TOTAL AMOUNT DUE $5,816.47

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

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
$2,908.23
PAYABLE WITH OR AFTER 1ST COUPON

After APR 10, 2019 pay $3,190.05
(Includes 10% late-payment penalty and $30 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

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

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
$2,908.23
PAYABLE BEFORE 1ST COUPON

After Dec 10, 2018 pay $3,190.05
(Includes 10% late-payment penalty)
To pay both Installments by Dec 10, 2018 , pay $5,816.46

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11/30/12 10:50 2018 16:18 9:21 10:0000029082302018121000003199050
### 2018-2019 SECURED PROPERTY TAX BILL

**ASSESSOR AS OF JANUARY 1, 2019**

**PROPERTY ADDRESS**
1191 BROADWAY PLAZA, WALNUT CREEK CA

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

**183-011-006-8**

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

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<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
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**SPECIAL TAXES & ASSESSMENTS**

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<th>CODE</th>
<th>INFORMATION</th>
<th>AMOUNT</th>
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<td>MOSQUITO &amp; VECTOR</td>
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<td>(925) 629-7115</td>
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<td>SIBRA PCT TAX</td>
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<td>(885) 580-0815</td>
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<td>AGL MEAS GMA POLTX</td>
<td>JF</td>
<td>(800) 441-0280</td>
<td>$301.00</td>
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<td>EAST BAY TRAILS LLC</td>
<td>KA</td>
<td>(885) 512-0316</td>
<td>$5.44</td>
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**AD VALOREM TAXES & ASSESSMENTS**

<table>
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<tr>
<th>DESCRIPTION</th>
<th>CODE</th>
<th>INFORMATION</th>
<th>RATE</th>
<th>AMOUNT</th>
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<td>1% COUNTYWIDE TAX</td>
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<td>$14,471.55</td>
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**TOTAL SPECIAL TAXES & ASSESSMENTS**

$2,048.82

**TOTAL AMOUNT DUE**

$18,317.16

### 2018-2019 SECURED PROPERTY TAXES

**PAY THE AMOUNT**

**FEB 1, 2019**

$9,158.58

PAYABLE WITH OR AFTER 1ST COUPON

**After APR 10, 2019 pay**

$10,094.43

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

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

11630110682018182922200000915858020190410000010994430

### 2018-2019 SECURED PROPERTY TAXES

**PAY THE AMOUNT**

**NOV 1, 2018**

$9,158.58

PAYABLE BEFORE 2ND COUPON

**After Dec 10, 2018 pay**

$10,074.43

(10% late-payment penalty)

To pay both Installments by Dec 10, 2018 , pay

$18,317.16

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

11630110682018182922100000915858020181210000010007430
## 2018-2019
### SECURED PROPERTY TAX BILL

**INTERNET COPY**

**ASSESSEE AS OF JANUARY 1, 2018**

**PROPERTY ADDRESS**

1301 BROADWAY PLAZA, WALNUT CREEK CA

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

193-011-022-0

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

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<th>BILL NUMBER</th>
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### SPECIAL TAXES & ASSESSMENTS

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<td>(843) 322-0091</td>
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<td>FED STORMWATER A1S B</td>
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<td>SFRPA PCL T</td>
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<td>(805) 309-8157</td>
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<tr>
<td>ACL MEAS GSA PCLTX *JF</td>
<td>(800) 441-8280</td>
<td>$301.00</td>
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<tr>
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<td>(868) 512-0316</td>
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**TOTAL SPECIAL TAXES & ASSESSMENTS** $557.68

### AD VALOREM TAXES & ASSESSMENTS

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**TOTAL AD VALOREM TAXES** $2,342.86

**ADD: SPECIAL TAXES & ASSESSMENTS** $557.68

**DELINQUENT PENALTY** $0.00

**DELINQUENT COST** $0.00

**LESS: PAYMENTS RECEIVED** $0.00

**TOTAL AMOUNT DUE** $23,990.54

---

**2018-2019**

### SECURED PROPERTY TAXES

**PAY THIS AMOUNT:** $11,995.27

**PAYABLE WITH OR AFTER 1ST COUPON**

**FEB 1, 2019**

**PAYABLE BEFORE 2ND COUPON**

**NOV 1, 2018**

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

To pay the 2nd installment by Dec 10, 2018, pay $13,194.79

To pay both installments by Dec 10, 2018, pay $23,990.54
**2018-2019**
**FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019**
**SECURED PROPERTY TAX BILL**
**INTERNET COPY**
**ASSESSEE AS OF JANUARY 1, 2018**

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

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

**183-011-021-7**

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

**INDICATES SENIOR EXEMPTION AVAILABLE**

**DESCRIPTION** | **CODE** | **INFORMATION** | **AMOUNT**
--- | --- | --- | ---
MOSQUITO & VECTOR | OY | (625) 987-3400 | $14.54
EMERGENCY MED B | OY | (625) 608-5464 | $180.00
COSSD SEWER CHG | GE | (625) 729-715 | $1,234.20
WCC SCHOOL PNL TAX | HO | (644) 332-0549 | $62.00
FED STORMWATER A16 | IS | (925) 313-2023 | $128.00
SFIRN PCLTX | IB | (888) 506-1107 | $12.00
ACL MEAS G&A PCLTX | JF | (832) 441-6580 | $301.00
EASTBAY TRAILS LTD | KA | (486) 515-0316 | $5.44

**TOTAL SPECIAL TAXES & ASSESSMENTS** | **$1,925.18**

**AD VALOREM TAXES & ASSESSMENTS**

**DESCRIPTION** | **CODE** | **INFORMATION** | **RAT** | **AMOUNT**
--- | --- | --- | --- | ---
1% COUNTYWIDE TAX | 1.0000 | | | $111,608.75
BART | | | | $500.36
BART BOND 2016 | | | | $200.30
EAST BAY RED PK BD | | | | $234.37
ACALANDE BOON 97 | | | | $1,365.11
ACALANDE BOND 2002 | | | | $2,209.96
WINT CREEK BOND 93 | | | | $614.74
WCC ELEM BOND 2002 | | | | $981.71
WCC ELEM BOND 2018 | | | | $1,685.29
COMM COLL 2002 000 | | | | $334.83
COMM COLL 2006 000 | | | | $725.46
COMM COLL 2014 000 | | | | $107.41

**TOTAL AD VALOREM TAXES** | **$120,839.79**

**ADD: SPECIAL TAXES & ASSESSMENTS** | **$1,925.18**

**DELINQUENT PENALTY** | | | | $0.00
**DELINQUENT COST** | | | | $0.00
**LESS: PAYMENTS RECEIVED** | | | | $0.00

**TOTAL AMOUNT DUE** | **$122,763.97**

**2ND INSTALLMENT**

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

**MAKE CHECK PAYABLE TO:**

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

**PAY THIS AMOUNT**

**$61,381.98**

**PAYABLE WITH OR AFTER 1ST COUPON**

**FEB 1, 2019**

**After APR 10, 2019 pay**

**$67,540.17**

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

**1ST INSTALLMENT**

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

**MAKE CHECK PAYABLE TO:**

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

**PAY THIS AMOUNT**

**$61,381.98**

**PAYABLE BEFORE 1ST COUPON**

**NOV 1, 2018**

**After Dec 10, 2018 pay**

**$67,540.17**

*(Includes 10% late-payment penalty)*

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

**11630110217201818824510000613419802019041000061750170**
**RUSSELL V. WATTS**
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553
TELEPHONE: (925) 657-5280 FAX: (925) 657-2888

**PROPERTY ADDRESS**
1277 BROADWAY PLAZA, WALNUT CREEK CA

**PAY ONLINE AT WWW.CCTAX.US**
183-011-022-5

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

**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

**SPECIAL TAXES & ASSESSMENTS**

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<td>JF</td>
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**TOTAL SPECIAL TAXES & ASSESSMENTS** $1,235.98

**AD VALOREM TAXES & ASSESSMENTS**

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**TOTAL AD VALOREM TAXES** $23,325.87

**TOTAL AMOUNT DUE** $24,561.85

**2ND INSTALLMENT**

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

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

**1ST INSTALLMENT**

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

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARTINEZ, CA 94553-0063
**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

**PROPERTY ADDRESS**  
1265 BROADWAY PLAZA, WALNUT CREEK CA

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

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**TOTAL SPECIAL TAXES & ASSESSMENTS**  
$2,398.88

**TOTAL AMOUNT DUE**  
$3,258.79

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

**PAY THIS AMOUNT**  
FEB 1, 2019

**$16,628.39**

**MAKE CHECK PAYABLE TO:**  
CONTRA COSTA COUNTY TAX COLLECTOR  
625 COURT STREET, ROOM 100  
 MARTINEZ, CA 94553-0063

**1ST INSTALLMENT**

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**1ST INSTALLMENT**

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<th>TACOTG</th>
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<td>01/01/2018</td>
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**2018-2019**  
**SECURED PROPERTY TAXES**

**PAY THIS AMOUNT**  
NOV 1, 2018

**$16,628.39**

**MAKE CHECK PAYABLE TO:**  
CONTRA COSTA COUNTY TAX COLLECTOR  
625 COURT STREET, ROOM 100  
 MARTINEZ, CA 94553-0063

**FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019**  
**ASSESSOR AS OF JANUARY 1, 2018**

**PROPERTY ASSESSMENT**

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<td>EXEMPTIONS</td>
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**NET VALUE AS OF JAN 1, 2018**  
$2,851,013
**RUSSELL V. WATTS**  
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR  
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553  
TELEPHONE: (925) 229-5260  
FAX: (925) 957-2468

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

**PAY ONLINE AT WWW.CCTAX.US**  
183-011-027-4

**PROPERTY ASSESSMENT**

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<tr>
<td>WC SCHOOL PROL, TAX</td>
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<td>(805) 723-5167</td>
<td>$82.00</td>
<td>EAST BAY REG PK BD</td>
<td>0.0021</td>
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<td>FED STORM WATER A16</td>
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<td>AGL MEAS  &amp; POLYX</td>
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<td>(925) 441-6200</td>
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**TOTAL SPECIAL TAXES & ASSESSMENTS** $2,230.12

**2018-2019 SECURED PROPERTY TAXES**

**PARCEL NUMBER**  
183-011-027-4  
**BILL NUMBER**  
2016-365097  
**TRA**  
0000  
**ISSUE DATE**  
08/07/2018  
**TYPE**  
CORRECTED  
**DEFAULT #**

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

**MAKE CHECK PAYABLE TO:**  
CONTRA COSTA COUNTY TAX COLLECTOR  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

**2ND INSTALLMENT**

**CHECK HERE**

**PAY THIS AMOUNT:**  
$94,590.07

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

**2018-2019 SECURED PROPERTY TAXES**

**1ST INSTALLMENT**

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

**MAKE CHECK PAYABLE TO:**  
CONTRA COSTA COUNTY TAX COLLECTOR  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

**PAY THIS AMOUNT:**  
$94,590.07

**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) 957-2866

**PROPERTY ADDRESS**  
1200 S MAIN ST, WALNUT CREEK CA

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

**183-011-026-0**

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

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

**MAKE CHECK PAYABLE TO:**  
CONTRA COSTA COUNTY TAX COLLECTOR  
625 COURT STREET, ROOM 100  
Martinez, CA 94553-0053

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

**MAKE CHECK PAYABLE TO:**  
CONTRA COSTA COUNTY TAX COLLECTOR  
625 COURT STREET, ROOM 100  
Martinez, CA 94553-0053

---

### 2018-2019 SECURED PROPERTY TAX BILL

#### INTERNET COPY

#### 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

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<td>EMERGENCY MED B</td>
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<td>(925) 666-5454</td>
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<td>CCSD SEWER CHG</td>
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<td>JF</td>
<td>(925) 411-8280</td>
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<tr>
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<td>(925) 512-0316</td>
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**TOTAL SPECIAL TAXES & ASSESSMENTS**: $3,293.44

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<tr>
<td>EAST BAY REG PK BD</td>
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<td>ALCALIANES BOND 97</td>
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<tr>
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<td>COMM COLL 2002 BND</td>
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<td>COMM COLL 2014 BND</td>
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**TOTAL AD VALOREM TAXES & ASSESSMENTS**: $3,293.44

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**TOTAL AMOUNT DUE**: $55,007.44

---

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

**PAY THIS AMOUNT**: $27,503.72

**PAYABLE WITH OR AFTER 1ST COUPON**: FEB 1, 2019

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

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

---

**1183011026b2018189299200000027503720201904100000030274090**
RUSSELL V. WATTS
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553
TELEPHONE: (925) 657-5280  FAX: (925) 957-2898

PROPERTY ADDRESS
S MAIN ST, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-332-016-0

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

ASSESSMENTS OF JANUARY 1, 2018

PROPERTY ASSESSMENT

LAND $1,337,836
IMPROVEMENTS $4,366,461
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

INDICATE A PARCEL EXEMPTION AVAILABLE

PARCEL NUMBER BILL NUMBER TRA ISSUE DATE TYPE CORTAC DEFAULT #
183-332-016-0 2018-189931 00000 09/09/2018 ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION CODE INFORMATION AMOUNT
MOSQUITO & VECTOR DV (925) 657-3400 $14.54
EMERGENCY MED B DY (925) 657-6645 $150.00
CCCSD SEWER CHG GE (925) 229-7115 $439,794.74
WC SCHOOL PRG LC TAX - HO (844) 332-0749 $62.00
FED STORMWATER R8 IS (925) 313-2023 $221.34
SFPRA PCL TAX IS (925) 508-8187 $12.00
ACM MEAS G&A PCLTX IF (800) 441-8280 $301.00
EASTBAY TRAILS LLC IA (888) 512-0316 $5.44

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION AMOUNT
1% COUNTYWIDE TAX 1.0000 $96,449.07
BART 0.9902 $209.48
BART 2018 0.0018 $101.59
BART BOND 2016 0.0021 $118.93
BART BOND 2002 0.0125 $739.51
BART BOND 2002 0.0199 $1,117.53
WILKINSON BOND 0.0073 $412.02
WC ELEM BOND 2016 0.0079 $455.08
WC ELEM BOND 2002 0.0151 $852.36
COMM COLL 2003 BND 0.0030 $169.33
COMM COLL 2006 BND 0.0065 $365.66
COMM COLL 2014 BND 0.0015 $94.00

TOTAL AD VALOREM TAXES $91,105.63
ADD: SPECIAL TAXES & ASSESSMENTS $35,759.06
DELINQUENT PENALTY 0.00
DELINQUENT COST 0.00
LESS: PAYMENTS RECEIVED 0.00

TOTAL AMOUNT DUE $96,874.69

2ND INSTALMENT

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

CHECK HERE

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 $48,437.34
FEB 1, 2019

PAYABLE WITH OR AFTER 1ST COUPON

PRINT COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER TO PAY THE entire BILL AT ONE TIME.

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

PRINT COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER TO PAY 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

1ST INSTALMENT

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

CHECK HERE

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

1183332016920168187931200004843734020190410000053301070

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

PRINT COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER TO PAY THE entire BILL AT ONE TIME.

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

PRINT COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER TO PAY 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

1183332016920168187931100004843734020181210000533281070
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

PROPERTY ADDRESS
BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US
183-380-011-1

ADDRESS INFORMATION NOT AVAILABLE ONLINE

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

IMPORTANT MESSAGE(S) TO TAXPAYER

PROPERTY ASSESSMENT
LAND $153,294
IMPROVEMENTS $329,976
PERSONAL PROP $0
GROSS VALUE $482,270
EXEMPTIONS $0

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

2018-2019 FISCAL YEAR JULY 1, 2016 TO JUNE 30, 2019
SECURED PROPERTY TAX BILL
INTERNET COPY
ASSESSSEE AS OF JANUARY 1, 2018

SPECIAL TAXES & ASSESSMENTS
PARCEL NUMBER BILL NUMBER TRA ISSUE DATE TYPE CORTAG DEFAULT #
183-380-011-1 0 2018-06222 09/32 09/18/2018 ORIGINAL

DEPARTMENT DESCRIPTION CODE INFORMATION AMOUNT
MOSQUITO & VECTOR DV (925) 957-3400 $149.80
EMERGENCY MED B DV (925) 956-5454 $156.00
WC SCHOOL PRLC TAX *HD (844) 323-0249 $92.00
FED STORMWATER A16 IS (925) 319-2023 $72.74
SFTRA PCL TAX IB (650) 568-6157 $12.00
ACALIANES GTA PCLTX *JF (802) 441-8280 $301.00
EASTBAY TRAILS LTD *KA (889) 510-0316 $5.44

TOTAL SPECIAL TAXES & ASSESSMENTS $337.22

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

PARCEL NUMBER BILL NUMBER TRA ISSUE DATE TYPE CORTAG DEFAULT #
183-380-011-1 0 2018-06222 09/32 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

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARTINEZ, CA 94553-0083

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

PARCEL NUMBER BILL NUMBER TRA ISSUE DATE TYPE CORTAG DEFAULT #
183-380-011-1 0 2018-06222 09/32 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

MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARTINEZ, CA 94553-0083

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

PARCEL NUMBER BILL NUMBER TRA ISSUE DATE TYPE CORTAG DEFAULT #
183-380-011-1 0 2018-06222 09/32 09/18/2018 ORIGINAL

After Apr 10, 2019 pay $3,242.30
(Include 10% late-payment penalty and $20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118386001112018170022100000292937020190410000003222300

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

To pay both installments by Dec 10, 2018, pay $5,855.74

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118386001112018170022100000292937020190410000003222300
### 2018-2019

#### SECURED PROPERTY TAX BILL
#### INTERNET COPY

**ASSESSEE AS OF JANUARY 1, 2018**

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

**PROPERTY ASSESSMENT**

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<td>Personal Prop</td>
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<tr>
<td>Gross Value</td>
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<td>Net Value as of Jan 1, 2018</td>
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<td>$1,136,653</td>
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**IMPORTANT MESSAGE(S) TO TAXPAYER**

**NOTICE TO TAXPAYER**

**TAXABLE VALUE OF LAND**

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<th>Type</th>
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<td>$703.58</td>
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**TOTAL AMOUNT DUE**

$1,136,653

**IMPORTANT**

If you do not pay the full amount of your tax bill on or before the due date, you may be charged a late payment penalty and a service fee. The amount of the late payment penalty and service fee is based on the amount of your tax bill and the number of days late.

**To pay both installments by Dec 10, 2018, pay**

$13,031.76

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

---

**To pay both installments by Dec 10, 2018, pay**

$13,031.76

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

---

**To pay both installments by Dec 10, 2018, pay**

$13,031.76

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**
**RUSSELL V. WATTS**  
**CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR**  
**ROOM 106, 625 COURT STREET, MARTINEZ, CA 94553**  
**TELEPHONE: (925) 957-5250  FAX: (925) 957-2888**

**PROPERTY ADDRESS**  
**BROADWAY LN, WALNUT CREEK CA**  
**PAY ONLINE AT WWW.CCTAX.CA**  
**183-020-023-2**

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

**PROPERTY ASSESSMENT**

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<td>GROSS VALUE</td>
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**NET VALUE AS OF JAN 1, 2018**  
**$66,378,414**

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**AD VALOREM TAXES & ASSESSMENTS**

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<tr>
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<td>$8,297.30</td>
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<tr>
<td>ACALANIES BOND 202</td>
<td>0.0198</td>
<td>$13,142.93</td>
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<td>WALT CREEK BOND 95</td>
<td>0.0073</td>
<td>$4,845.62</td>
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<td>WC ELECTION BOND 202</td>
<td>0.0079</td>
<td>$5,245.80</td>
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<td>0.0151</td>
<td>$10,023.14</td>
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<td>COMM COLL 2002 BND</td>
<td>0.0030</td>
<td>$1,691.35</td>
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<td>COMM COLL 2003 BND</td>
<td>0.0085</td>
<td>$4,314.60</td>
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<td>COMM COLL 2014 BND</td>
<td>0.0015</td>
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<td>TOTAL AD VALOREM TAXES</td>
<td></td>
<td>$17,670.08</td>
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<td>ADD: SPECIAL TAXED &amp; ASSESSMENTS</td>
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<td>$2,102.16</td>
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<td>LESS: PAYMENTS RECEIVED</td>
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<td>$0.00</td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td></td>
<td>$720,781.26</td>
</tr>
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</table>

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

**PAY THE AMOUNT DUE: FEB 1, 2019**  
**$360,390.63**

**PAYABLE WITH OR AFTER 1ST COUPON**

**AFTER APR 10, 2019 PAY**  
**$360,449.69**

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

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

**MAKE CHECK PAYABLE TO:**  
**CONTRA COSTA COUNTY TAX COLLECTOR**  
**625 COURT STREET, ROOM 100**  
**MARTINEZ, CA 94553-0063**

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

**PAY THE AMOUNT DUE: NOV 1, 2018**  
**$360,390.63**

**PAYABLE BEFORE 2ND COUPON**

**AFTER DEC 10, 2018 PAY**  
**$360,426.09**

**(Includes 10% late payment penalty)**

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

**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) 957-5200  FAX: (925) 957-2699*  

**PROPERTY ADDRESS**  
1206 BROADWAY PLZ, WALNUT CREEK CA  
183-380-015-2  

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

**PROPERTY ASSESSMENT**  
**LAND**  
$9,814,616  
**IMPROVEMENTS**  
$85,200,853  
**PERSONAL PROP**  
$0  
**GROSS VALUE**  
$95,815,468  
**EXEMPTIONS**  
$0  
**NET VALUE AS OF JAN 1, 2018**  
$95,815,468

**INDICATED PARCEL TAXES AVAILABLE**

<table>
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<tr>
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<td>(925) 687-3600</td>
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<td>DV</td>
<td>EMERGENCY MED II</td>
<td>(925) 604-4254</td>
<td>$250.00</td>
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<td>GE</td>
<td>CCCSD SEWER CHG</td>
<td>(925) 223-7115</td>
<td>$60,895.96</td>
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<td>HO</td>
<td>WC SCHOOL PROL TAX</td>
<td>(844) 332-0549</td>
<td>$32.00</td>
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<tr>
<td>IA</td>
<td>PFD STORMWATER A18</td>
<td>(925) 313-3003</td>
<td>$1,545.80</td>
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<tr>
<td>IF</td>
<td>SFRA PCT TAX</td>
<td>(868) 508-6157</td>
<td>$12.00</td>
</tr>
<tr>
<td>JF</td>
<td>ACL MEAS QA POLTX</td>
<td>(800) 414-9289</td>
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</tr>
<tr>
<td>KA</td>
<td>EASTBAY TRAILS LTD</td>
<td>(868) 512-0316</td>
<td>$5.44</td>
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**TOTAL SPECIAL TAXES & ASSESSMENTS**  
$63,008.56

**AD VALOREM TAXES & ASSESSMENTS**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>1% COUNTYWIDE TAX</td>
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<td>$95,815,468</td>
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<td>0.0052</td>
<td>$4,892.40</td>
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<td>BART BOND 2016</td>
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<td>WLNT CREEK BOND BD</td>
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<td>COMM COLL 2006 BND</td>
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**TOTAL AD VALOREM TAXES**  
$1,037,354.07

**ADD: SPECIAL TAXES & ASSESSMENTS**  
$63,008.56

**DELINQUENT PENALTY**  
$0.00

**DELINQUENT COST**  
$0.00

**LESS: PAYMENTS RECEIVED**  
$0.00

**TOTAL AMOUNT DUE**  
$1,100,400.61

---

**2018-2019**

**SECURED PROPERTY TAXES**

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

<table>
<thead>
<tr>
<th>PAY THE AMOUNT</th>
<th>FEB 1, 2019</th>
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<tbody>
<tr>
<td>$550,200.30</td>
<td>payable with and after 1st coupon</td>
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*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 $805,240.33 (includes 10% late-payment penalty and $20 cost)*

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

---

**1ST INSTALLMENT**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>ORIGINAL</th>
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</tr>
</tbody>
</table>

**PAY THIS AMOUNT**  
NOV 1, 2018

$550,200.30  
*PAYABLE BEFORE 2ND COUPON*  
*FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. BOTH COUPONS MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.*

*After Dec 10, 2018 pay $805,220.33 (includes 10% late-payment penalty)*

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

---

**2ND INSTALLMENT**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
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<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>ORIGINAL</th>
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<tbody>
<tr>
<td>183-380-015-2</td>
<td>2018-10004</td>
<td>2</td>
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**MAKE CHECK PAYABLE TO:**  
*CONTRA COSTA COUNTY TAX COLLECTOR*  
*625 COURT STREET, ROOM 100*  
*MARTINEZ, CA 94553-0063*
## 2018-2019 FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019
### SECURED PROPERTY TAX BILL

**INTERNET COPY**

**ASSESSEE AS OF JANUARY 1, 2018**

**PROPERTY ADDRESS**

1322 S MAIN ST, WALNUT CREEK CA

**PUBLISH” AT WWW.CCTAX.US**

**PROPERTY ASSESSMENT**

<table>
<thead>
<tr>
<th>LAND</th>
<th>IMPROVEMENTS</th>
<th>PERSONAL PROP</th>
<th>GROSS VALUE</th>
<th>EXEMPTIONS</th>
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**NET VALUE AS OF JAN 1, 2018**

$3,493,197

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### IMPORTANT MESSAGE(S) TO TAXPAYER

- Indicates senior exemption available

---

### PARCEL

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<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
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### SPECIAL TAXES & ASSESSMENTS

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<th>CODE</th>
<th>INFORMATION</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>MOSQUITO &amp; VECTOR</td>
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<td>(262) 997-3400</td>
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<td>EMERGENCY MED B</td>
<td>DV</td>
<td>(262) 998-8454</td>
<td>$30.00</td>
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<td>CCSD SEWER CHG</td>
<td>GE</td>
<td>(262) 229-7116</td>
<td>$13,109.68</td>
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<tr>
<td>WC SCHOOL PROG TAX</td>
<td>HO</td>
<td>(844) 332-0548</td>
<td>$62.50</td>
</tr>
<tr>
<td>FED STORMWATER A</td>
<td>IB</td>
<td>(262) 312-2033</td>
<td>$155.40</td>
</tr>
<tr>
<td>SFHDA PCL TAX</td>
<td>IB</td>
<td>(888) 508-8167</td>
<td>$12.00</td>
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<tr>
<td>ACL MEAS G&amp;A PCLTX</td>
<td>JF</td>
<td>(200) 141-8280</td>
<td>$301.00</td>
</tr>
<tr>
<td>EASTBAY TRAILS LLO</td>
<td>KA</td>
<td>(866) 512-0316</td>
<td>$5.44</td>
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</table>

**TOTAL SPECIAL TAXES & ASSESSMENTS**

$13,707.80

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**AD VALOREM TAXES & ASSESSMENTS**

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<td>EAST BAY REG PK BD</td>
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<td>0.0198</td>
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<td>$681.96</td>
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<td>COMM COLL 2006 BND</td>
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<td>COMM COLL 2014 BND</td>
<td>0.0015</td>
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**TOTAL AD VALOREM TAXES**

$37,820.84

**ADD: SPECIAL TAXES & ASSESSMENTS**

$13,707.80

**DELINQUENT PENALTY**

$0.00

**DELINQUENT COST**

$0.00

**LESS: PAYMENTS RECEIVED**

$0.00

**TOTAL AMOUNT DUE**

$51,528.64

---

### 2ND INSTALLMENT

**MAKE CHECK PAYABLE TO:**

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100

MARTINEZ, CA 94553-0063

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

---

### 1ST INSTALLMENT

**MAKE CHECK PAYABLE TO:**

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100

MARTINEZ, CA 94553-0063

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

---

**11630110191201818293200025764320201904100002S360750**
**2018-2019 SECURED PROPERTY TAX BILL**

**INTERNET COPY**

**ASSESSOR AS OF JANUARY 1, 2018**

**PROPERTY ADDRESS**

1200 BROADWAY PLAZA, WALNUT CREEK CA

**PROPERTY ASSESSMENT**

- **Land Improvements:** $1,887,331
- **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**

**SPECIAL TAXES & ASSESSMENTS**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>BILL NUMBER</th>
<th>TRA</th>
<th>ISSUE DATE</th>
<th>TYPE</th>
<th>CORTAC</th>
<th>DEFAULT #</th>
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<td>0002</td>
<td>09/01/2018</td>
<td>ORIGINAL</td>
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**TOTAL SPECIAL TAXES & ASSESSMENTS:** $25,898.92

**2ND INSTALLMENT**

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100

MARTINEZ, CA 94553-0663

**2018-2019 SECURED PROPERTY TAXES**

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

**PAY THE AMOUNT:** $126,343.47

**FEB 1, 2019**

**PAYABLE WITH OR AFTER 1ST COUPON**

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. NO COUPON MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

**After Apr 10, 2019 pay $3,997.81**

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

**1ST INSTALLMENT**

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100

MARTINEZ, CA 94553-0663

**2018-2019 SECURED PROPERTY TAXES**

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

**PAY THE AMOUNT:** $126,343.47

**NOV 1, 2018**

**PAYABLE BEFORE 2ND COUPON**

FIRST COUPON MUST BE USED FOR PAYMENT BEFORE SECOND COUPON. NO COUPON MUST BE SENT TOGETHER IF PAYING THE ENTIRE BILL AT ONE TIME.

**After Dec 10, 2018 pay $3,997.81**

(Includes 10% late-payment penalty)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

**1163380001032018190021200012634347020181000138977810**
**RUSSELL V. WATTS**  
CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR  
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553  
TELEPHONE: (925) 957-5280  
FAX: (925) 957-2988

**PROPERTY ADDRESS**  
1000 S MAIN ST, WALNUT CREEK CA

**PAY ONLINE AT WWW.CCTAX.US**  
183-332-015-1

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

---

**PROPERTY ASSESSMENT**

**LAND**  
$7,429,291

**IMPROVEMENTS**  
$24,584,082

**PERSONAL PROP**  
$0

**GROSS VALUE**  
$32,013,293

**EXEMPTIONS**  
$0

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

---

**SPECIAL TAXES & ASSESSMENTS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Code</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>MOSQUITO &amp; VECTOR</td>
<td>DV</td>
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<td>EMERGENCY MED B</td>
<td>OE</td>
<td>0.0625</td>
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<td>CCSD BEWER CHG</td>
<td>GE</td>
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<td>0.0021</td>
<td>$707.27</td>
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<tr>
<td>FED STORMWATER A18</td>
<td>IS</td>
<td>0.0125</td>
<td>$1,091.67</td>
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<td>SFRA PCL TAX</td>
<td>IS</td>
<td>0.0198</td>
<td>$3,338.63</td>
</tr>
<tr>
<td>ACL MEAS GAA PCLTX</td>
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<tr>
<td>EASTRAY TRAILS LTD</td>
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**TOTAL SPECIAL TAXES & ASSESSMENTS**  
$5,091.18

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**AD VALOREM TAXES & ASSESSMENTS**

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<th>Description</th>
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<td>EAST BAY RED PK BD</td>
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<tr>
<td>ACALANES BOND 97</td>
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<td>$1,091.67</td>
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<tr>
<td>ACALANES BOND 2002</td>
<td>0.0198</td>
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<tr>
<td>WLNT CREEK BOND 95</td>
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<td>WC ELEM BOND 2002</td>
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<td>0.0030</td>
<td>$90.00</td>
</tr>
<tr>
<td>COMM COLL 2016 BND</td>
<td>0.0065</td>
<td>$2,080.67</td>
</tr>
<tr>
<td>COMP COLL 2014 BND</td>
<td>0.0015</td>
<td>$490.33</td>
</tr>
</tbody>
</table>

**TOTAL AD VALOREM TAXES**  
$1,082

**ADD: SPECIAL TAXES & ASSESSMENTS**  
$5,091.18

**DELFUENT PENALTY**  
$0.00

**DELFUENT COST**  
$0.00

**LESS: PAYMENTS RECEIVED**  
$0.00

**TOTAL AMOUNT DUE**  
$351,699.10

---

**2ND INSTALLMENT**

**MAKE CHECK PAYABLE TO:**  
CONTRA COSTA COUNTY TAX COLLECTOR  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

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

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

---

**1ST INSTALLMENT**

**MAKE CHECK PAYABLE TO:**  
CONTRA COSTA COUNTY TAX COLLECTOR  
625 COURT STREET, ROOM 100  
MARTINEZ, CA 94553-0063

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

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**

---

**2018-2019**

**SECURED PROPERTY TAXES**

**PAY THIS AMOUNT**

**FEB 1, 2019**

**$175,849.55**

PAYABLE WITH OR BEFORE 1ST COUPON

After Apr 10, 2019 pay  
$133,454.50

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

**NOV 1, 2018**

**$175,849.55**

PAYABLE BEFORE 2ND COUPON

After Dec 10, 2018 pay  
$133,434.50

(Includes 10% late-payment penalty)

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

**SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION**
## 2016-2017
### SUPPLEMENTAL PROPERTY TAX BILL

### FISCAL YEAR 2016-2017 (JULY 1, 2016 TO JUNE 30, 2017)

**PROPERTY ADDRESS**

711-843 S BROADWAY, WALNUT CREEK CA

**PAYOUT ONLINE AT WWW.CONTATAX.US**

183-380-014-5

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

You may pay your taxes online- 3417 by going to www.cttax.us. You may also pay by phone by calling 1-877-967-5280

**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

### WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL?

**SEE BACKSIDE OF BILL FOR MORE DETAILS**

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

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

As the property owner, it is your responsibility to ensure that all taxes are paid on time and in full. Generally, your lender will not send a copy of this bill. Contact our office at (925) 967-5280 if you have any questions.

### AD VALOREM TAXES & ASSESSMENTS

**DESCRIPTION** | **RATE** | **AMOUNT**
--- | --- | ---
TAX COUNTY WIDE TAX | $15,663.00 | 1.0000 | 0.17 | $2,697.50
ADD:
BART | $126.92 | 0.0030 | 0.17 | $21.97
EAST BAY REG PK BD | $58.77 | 0.0032 | 0.17 | $8.63
ACALANES BOND 57 | $239.22 | 0.0147 | 0.17 | $39.04
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 | $24.34
WC ELEM BOND 2018 | $269.53 | 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 | $2,939.91
**TOTAL** | $2,939.91

### 2ND INSTALLMENT

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

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

**MAKE CHECK PAYABLE TO:**

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100

MARTINEZ, CA 94553-0063

**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**

IF AFTER Apr. 10, 2019 PAY $1,866.72

**FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL**

### 1ST INSTALLMENT

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

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

**MAKE CHECK PAYABLE TO:**

CONTRA COSTA COUNTY TAX COLLECTOR

625 COURT STREET, ROOM 100

MARTINEZ, CA 94553-0063

**2016-2017**

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

**PAY THIS AMOUNT**

Dec. 10, 2018

$1,469.75

**PAYABLE BEFORE 2ND COUPON**

IF AFTER Dec. 10, 2018 PAY $1,866.72

**AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2018**

$2,939.50

**FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL**
**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**

183-380-014-5

**ADDRESS INFORMATION NOT AVAILABLE ONLINE**

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

**IMPORTANT MESSAGE(S) TO TAXPAYER**

You may pay your taxes on-line 24/7 by going to www.cctax.us. You may also pay by phone, by calling 1-877-657-0280 (original number 925-957-0280). **

**ASSESSMENT INFORMATION**

**YEAR VALUE CALCULATION**

<table>
<thead>
<tr>
<th>LAND</th>
<th>NEW BASE</th>
<th>OLD BASE</th>
<th>SUPPLEMENTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>IMPRVMTS</td>
<td>42,945,101</td>
<td>41,358,601</td>
<td>1,586,500</td>
</tr>
<tr>
<td>PERS PROP</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>EXMPTNS</td>
<td>-0</td>
<td>-0</td>
<td>-0</td>
</tr>
</tbody>
</table>

**NET VALUE** $1,008,835

49,422,335

1,586,500

**WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL?**

SEE BACKSIDE OF TAX BILL FOR MORE DETAILS

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

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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) 957-2600 if you have any questions.

**AD VALOREM TAXES & ASSESSMENTS**

**DESCRIPTION** | **RATE** | **AMOUNT**
--- | --- | ---
**TAX COUNTYWIDE** | **1.0000** | **$15,866.00**
ADD: | | |
**BART** | **0.0063** | **$99.95**
**BART BOND 2016** | **0.0021** | **$33.31**
**EAST BAY REG PK BD** | **0.0021** | **$33.31**
**ACALANES BOND 97** | **0.0114** | **$222.11**
**COMM COLL 2014 BND** | **0.0014** | **$22.21**
**WALT CREEK BOND 96** | **0.0078** | **$123.74**
**WC ELEM BOND 2002** | **0.0083** | **$131.68**
**WC ELEM BOND 2016** | **0.0159** | **$250.67**
**COMM COLL 2002 BND** | **0.0032** | **$452.16**
**SUBTOTAL** | | **$17,234.14**
**SPECIAL ASSESSMENTS** | | |
**ADD: PENALTY AND COST** | | **$0.00**
**TOTAL TAXES** | | **$17,234.14**
**TOTAL** | | **$0.00**
**TOTAL** | | **$17,234.14**

**2ND INSTALLMENT**

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

**MAKE CHECK PAYABLE TO:**

CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARTINEZ, CA 94553-0083

**2017-2018**

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

**PAY THE AMOUNT**

**Apr. 10, 2019**

**$8,617.07**

**PAYABLE WITH OR AFTER 1ST INSTALLMENT**

**IF AFTER Apr. 10, 2019 PAY** **$9,486.77**

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL

**1ST INSTALLMENT**

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

**MAKE CHECK PAYABLE TO:**

CONTRA COSTA COUNTY TAX COLLECTOR
625 COURT STREET, ROOM 100
MARTINEZ, CA 94553-0083

**2017-2018**

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

**PAY THE AMOUNT**

**Dec. 10, 2018**

**$8,617.07**

**PAYABLE BEFORE 2ND INSTALLMENT**

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

ASSESSMENT INFORMATION
COMPLETED NEW CONSTRUCTION 07/23/2018

YEAR VALUE CALCULATION
NEW BASE OLD BASE SUPPLEMENTAL
LAND 2,000,600 2,694,256 855,100
IMPROVEMENTS 1,950,000 2,281,600 887,600

EXEMPTIONS

NET 14,179,696 15,776,256 9,602,300

IMPORTANT INFORMATION TO TAXPAYER
YOU CAN PAY YOUR TAXES ON-LINE/FAX TO PAY BY INTERNET GO TO WWW.CCTAX.US; TO PAY BY PHONE CALL 1-866-867-3680

WHAT IS A SUPPLEMENTAL PROPERTY TAX BILL?
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 send a copy of this bill.

MAKER NORTHWESTERN ASSOC
MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
P.O. BOX 7002
SAN FRANCISCO, CA 94120-7002

1ST
CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON
MAKER NORTHWESTERN ASSOC
MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
P.O. BOX 7002
SAN FRANCISCO, CA 94120-7002

2ND
CHECK THIS BOX IF REQUESTING CHANGE OF BILLING ADDRESS OR PRIMARY RESIDENCE ON THE BACKSIDE OF THIS COUPON
MAKER 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:
MAY 31, 2019

PAYABLE BEFORE 3RD COUPON

AMOUNT TO PAY BOTH INSTALLMENTS
BY MAY 31, 2019

 médecin avant le 31 mai 2019

AMOUNT TO PAY BOTH INSTALLMENTS
BY MAY 31, 2019

$46,832.38

PAYABLE BEFORE 3RD COUPON

AMOUNT TO PAY BOTH INSTALLMENTS
BY MAY 31, 2019

$46,832.38

31830110286 20185517632300048632822014093000515351515

31830110286 20185517632300048632822014093000515351515
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
ASSESSSEE AS OF JANUARY 1, 2019
MACERICH PARTNERSHIP LP
PROPERTY LOCATION:
1275 BROADWAY PLZ
WALNUT CREEK CA 94596
ACCOUNT NUMBER: 220228-0000
PARCEL #: 183-011-023-3
BILL #: 10-012281
SUFFIX: 0
TAX RATE AREA: 00000
DESCRIPTION: 0

LAND
IMPROVEMENTS
PSI (TRADE EXTRAS)
PERSONAL PROP PENALTY
GROSS VALUE
LESS EXEMPTIONS
TAXABLE VALUE

1,382,717

ITEMS ASSESSED: 02,24

REMARKS:
RECORDS IN THE CONTRA COSTA COUNTY ASSESSOR'S OFFICE INDICATE YOU WERE THE ASSESSSEE 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.

FOR VALUATIONS AND EXEMPTIONS PLEASE CALL
THE ASSESSOR'S OFFICE AT:
PERSONAL PROPERTY: (925) 313-7600
MARINE/AIRCRAFT: (925) 313-7005
REAL PROPERTY: (925) 313-7400

ACCOUNT NUMBER BILL NUMBER PARCEL NUMBER TAX AREA DESCRIPTION BUSINESS ISSUE DATE
220228-0000 19-012281 183-011-023-3 00000

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

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

MACERICH PARTNERSHIP LP
MAKE CHECK PAYABLE TO:
CONTRA COSTA COUNTY TAX COLLECTOR
P.O. BOX 7002
SAN FRANCISCO, CA. 94120-7002

PAY NO LATER THAN
08/31/2019

AMOUNT GOOD THROUGH DUE DATE.
ADDITIONAL PENALTIES WILL BE CHARGED IF PAID AFTER THE DUE DATE.

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

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

22022800002019012281000001497067720190831600016497737